

# McLean County Unit District No. 5

## Board of Education Regular Meeting Agenda

Tuesday, June 23, 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

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### 1. CALL TO ORDER AND ROLL CALL

### 2. ADJOURN TO CLOSED SESSION (5:00p.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. PUBLIC HEARING

#### A Public Hearing on the Amended Budget for 2025-2026

- 1 Comments Regarding Public Hearing

#### B Public Hearing on the Application for Waiver or Modification of State Board Rules and/or School Code Mandates allowing the District to continue the increased fee for its driver education course to an amount not to exceed \$450.

- 1 Comments Regarding Public Hearing

#### C Public Hearing on the Application for Waiver or Modification of State Board Rules and/or School Code Mandates allowing the District to consider personnel salaries and benefits in calculating the reasonable fee for driver education

- 1 Comments Regarding Public Hearing

### 7. FOCUS ON STUDENTS AND GOOD NEWS REPORTS

#### A Good News - KJHS 7th and 8th Grade Track

#### B Good News - BCA National Award

#### C Good News - USDA AUDIT

### 8. SUPERINTENDENT COMMENTS

### 9. PUBLIC COMMENTS

### 10. REPORTS

#### A 1st Reading of Student Handbook

#### B Designation of Transportation Serious Safety Hazard Determinations

#### C Enrollment Planning Update

#### D 1st Reading of Board Policies, Administrative Procedures and Exhibits

##### 1 Section 2 - Board of Education

- a. Exhibit 2.140-E1 Guidance for Board Member Communications, Including Email Use (revised 06-17-26)

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| b. Exhibit 2.250-E2 Immediately Available District Public Records and Web-Posted Reports and Records (revised 06-17-26)                                                                                                                | 40         |
| <b>2 Section 4 - Operational Services</b>                                                                                                                                                                                              |            |
| a. Exhibit 4.170-AP6, E2 Notification to Staff and Parents-Guardians of CPR and AED Video (revised 06-17-26)                                                                                                                           | 52         |
| <b>3 Section 5 - Personnel</b>                                                                                                                                                                                                         |            |
| a. Policy 5.30 Hiring Process and Criteria (revised 06-17-26)                                                                                                                                                                          | 53         |
| b. Policy 5.50 Drug and Alcohol Free Workplace Tobacco Prohibition (revised 06-17-26)                                                                                                                                                  | 56         |
| c. Exhibit 5.30-AP2, E1 Notice of Preliminary Hiring Decision Based on Conviction Record (revised 06-17-26)                                                                                                                            | 60         |
| d. Exhibit 5.30-AP2, E2 Notice of Final Hiring Decision Based on Conviction Record (revised 06-17-26)                                                                                                                                  | 62         |
| <b>4 Section 7 - Students</b>                                                                                                                                                                                                          |            |
| a. Policy 7.20 Harassment of Students Prohibited (revised 06-17-26)                                                                                                                                                                    | 64         |
| b. Policy 7.50 School Admissions; Student Transfers To and From Non-District Schools; Re-Enrollment (revised 06-17-26)                                                                                                                 | 68         |
| c. Policy 7.100 Health, Eye, and Dental Examinations Immunizations and Exclusion of Students (revised 06-17-26)                                                                                                                        | 71         |
| d. Policy 7.185 Teen Dating Violence Prohibited (revised 06-17-26)                                                                                                                                                                     | 75         |
| e. Policy 7.220 Bus Conduct                                                                                                                                                                                                            | 77         |
| f. Policy 7.230 Misconduct by Students with Disabilities (revised 06-17-26)                                                                                                                                                            | 79         |
| g. Policy 7.240 Conduct Code for Participants in Co-Curricular Activities (revised 06-17-26)                                                                                                                                           | 80         |
| h. Policy 7.260 Exemption From Physical Education (revised 06-17-26)                                                                                                                                                                   | 82         |
| i. Policy 7.300 Extracurricular Athletics (revised 06-17-26)                                                                                                                                                                           | 84         |
| j. Administrative Procedure 7.250-AP2 Bed Bug Protocol (renumbered 06-17-26)                                                                                                                                                           | 85         |
| <b>5 Section 8: Community Relations</b>                                                                                                                                                                                                |            |
| a. Policy 8.90 Parent Organizations (revised 06-17-26)                                                                                                                                                                                 | 86         |
| <b>E Requests for Information Pursuant to the Illinois Freedom of Information Act</b>                                                                                                                                                  |            |
| <b>The District has received and processed the following requests for information:</b>                                                                                                                                                 |            |
| 1 FOIA List 06.23.26                                                                                                                                                                                                                   | 87         |
| <b>F Field Trips/Overnight Trips</b>                                                                                                                                                                                                   |            |
| 1 6.23.26 Overnight Trip Request List                                                                                                                                                                                                  | 88         |
| <b>11. ACTION</b>                                                                                                                                                                                                                      |            |
| <b>A Approve Givebacks as a District Fundraising Platform and Direct the Superintendent or Designee to Enter Into an Agreement</b>                                                                                                     | <b>89</b>  |
| <b>B Adopt the Amended Budget Resolution for McLean County Unit District No. 5, McLean and Woodford Counties for 2025-2026</b>                                                                                                         | <b>92</b>  |
| <b>C Approve the Application for Waiver or Modification of State Board Rules and/or School Code Mandates allowing the District to continue the increased fee for its driver education course to an amount not to exceed \$450.</b>     | <b>129</b> |
| <b>D Approve the Application for Waiver or Modification of State Board Rules and/or School Code Mandates allowing the District to consider personnel salaries and benefits in calculating the reasonable fee for driver education.</b> | <b>134</b> |
| <b>12. CONSENT AGENDA</b>                                                                                                                                                                                                              |            |
| <b>A Approval of Minutes</b>                                                                                                                                                                                                           |            |
| Minutes are not released for public viewing until approved by the Board of Education                                                                                                                                                   |            |
| 1 05.20.26 Closed Minutes                                                                                                                                                                                                              |            |
| 2 05.20.26 Regular Minutes                                                                                                                                                                                                             |            |
| <b>B Personnel Matters</b>                                                                                                                                                                                                             | <b>139</b> |
| <b>C Payment of Bills and Payrolls</b>                                                                                                                                                                                                 |            |
| 1 Bills & Payroll Reports                                                                                                                                                                                                              | 142        |
| <b>D Approve Finance Department Reports</b>                                                                                                                                                                                            |            |

|                                                                                                                                                                              |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1 Financial Statements - April 2026                                                                                                                                          | 210        |
| <b>E Approve Board Policies, Administrative Procedures, and Exhibits</b>                                                                                                     |            |
| 1 <b>Section 2 - Board of Education</b>                                                                                                                                      |            |
| a. Policy 2.200 Types of Board Meetings                                                                                                                                      | 213        |
| b. Policy 2.220 Board Meeting Procedure                                                                                                                                      | 217        |
| c. Policy 2.250 Access to District Public Records                                                                                                                            | 222        |
| d. Policy 2.260 Uniform Grievance Procedure                                                                                                                                  | 225        |
| e. Policy 2.265 Title IX Sexual Harassment Grievance Procedure                                                                                                               | 230        |
| 2 <b>Section 4 - Operational Services</b>                                                                                                                                    |            |
| a. Policy 4.40 Incurring Debt                                                                                                                                                | 235        |
| b. Policy 4.165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors                                                                                        | 236        |
| c. Administrative Procedure 4.190-AP3 Threats or Targeted School Violence Against Staff                                                                                      | 238        |
| d. Exhibit 4.190-AP3, E1 Resources for Staff Who Are Victims of Threats or Targeted School Violence                                                                          | 239        |
| 3 <b>Section 5 - Personnel</b>                                                                                                                                               |            |
| a. Policy 5.250 Leaves of Absence                                                                                                                                            | 240        |
| b. Policy 5.330 Vacation, Holidays, and Leaves                                                                                                                               | 248        |
| 4 <b>Section 6 - Instruction</b>                                                                                                                                             |            |
| a. Policy 6.235 Access to Electronic Networks                                                                                                                                | 257        |
| b. Exhibit 6.60-AP1,E1 Notice to Parents-Guardians of Students                                                                                                               | 260        |
| 5 <b>Section 7 - Students</b>                                                                                                                                                |            |
| a. Policy 7.190 Student Behavior                                                                                                                                             | 262        |
| <b>F Approve Requests for Authorization to Use Fire Prevention and Safety Funds</b>                                                                                          |            |
| 1 Fairview Amendment #23                                                                                                                                                     | 270        |
| 2 Husdon Amendment #27                                                                                                                                                       | 277        |
| <b>G Approve Annual Review and Designation of Transportation Serious Safety Hazard Determinations for Students Residing within 1.5 Miles from School</b>                     | <b>283</b> |
| <b>H Approve 2 Year Lease Extension with JMO Modular for 2 Portable Classrooms at Normal Community High School</b>                                                           | <b>285</b> |
| <b>I Approve NCWHS Varsity Softball Field Project with Byrne &amp; Jones Sports Construction Under TIPS Contract #26020101</b>                                               | <b>288</b> |
| <b>J Approve Martin Hickman as a Delegated Authority for the School District Superintendent for ISBE Reports/Submissions for the Period of July 1, 2026 to June 30, 2027</b> | <b>293</b> |
| <b>K Appoint M. Curt Richardson as Expulsion Hearing and Suspension Review Officer for the District for 2026-2027 School Year</b>                                            | <b>295</b> |
| <b>L Appoint Martin Hickman as Treasurer for the District for the Period July 1, 2026 to June 30, 2027</b>                                                                   | <b>297</b> |
| <b>M Appoint Emily Sargent as Clerk for the Board for the District for the Period July 1, 2026 to June 30, 2027</b>                                                          | <b>299</b> |
| <b>N Approve Milk Bid for 2026-2027</b>                                                                                                                                      | <b>301</b> |
| <b>O Approve District Insurance Renewals for 2026-2027</b>                                                                                                                   | <b>303</b> |
| <b>P Approve Wages &amp; Benefits for Special Classes of Employees for 2026-2027</b>                                                                                         | <b>304</b> |
| <b>Q Approve Resolution Abating the Working Cash Fund of the District</b>                                                                                                    | <b>307</b> |
| <b>R Approve Facility and Student Fees for 2026-2027</b>                                                                                                                     | <b>310</b> |
| <b>S Approve Resolution of Interest Earned for 2025-2026</b>                                                                                                                 | <b>314</b> |
| <b>T Approve Student Activity Fund Establishments</b>                                                                                                                        | <b>315</b> |
| <b>U Approve Donation Request</b>                                                                                                                                            | <b>317</b> |
| <b>13. BOARD REPRESENTATIVE COMMITTEE MEETING REPORTS, ANNOUNCEMENTS AND COMMENTS</b>                                                                                        |            |
| <b>14. ADJOURNMENT</b>                                                                                                                                                       |            |

**APPLICATION FOR WAIVER OR  
MODIFICATION OF STATE BOARD RULES OR  
SCHOOL CODE MANDATES**

**GOVERNMENTAL RELATIONS DEPARTMENT**

**Instructions:** This application is to be used for seeking a waiver or modification of State Board of Education rules or of School Code mandates in accordance with Section 2-3.25g of the School Code [105 ILCS 5/2-3.25g]. The completed application must be submitted by *certified* mail, return receipt requested, to the above address and postmarked no later than 15 days after approval by the school board, regional superintendent, or executive director, as applicable. Please use the instructions on the reverse side when completing this application. **Please note that action on incomplete applications will be delayed until all required documentation is received.**

1. The application is for: (Check appropriate box(es) below.)

☒ Waiver of School Code    ☐ Waiver of ISBE Rule    ☐ Modification of School Code    ☐ Modification of ISBE Rule

|                                                                                                 |  |                                                                                                     |                                      |
|-------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--------------------------------------|
| 2. APPLICANT NAME<br>Community Unit School District No. 5, McLean and Woodford Co.              |  | CONTACT PERSON<br>M. Curt Richardson, Attorney for the District                                     |                                      |
| NAME OF SUPERINTENDENT/EXECUTIVE DIRECTOR<br>Dr. Kristen Kendrick-Weikle                        |  | CONTACT TELEPHONE (Include Area Code and Extension)<br>(309) 557-4082                               |                                      |
| APPLICANT ADDRESS (Street, City, State, ZIP Code)<br>1809 W. Hovey Ave., Normal, Illinois 61761 |  | CONTACT FAX (Include Area Code)<br>(309) 557-4501                                                   | CONTACT EMAIL<br>richardmc@unit5.org |
| COUNTY<br>McLean                                                                                |  | May we contact you by email?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                      |

3. Provide citation or language of the rule(s) or School Code mandate(s) that are the subject of this application. If you are requesting a modification, display it here, using strikethrough or underlining.

105 ILCS 5/27-815

See attachment

4. Attach a narrative identifying and justifying the specific request.

- For proposed waivers and modifications of rules or of the School Code that are based upon meeting the intent of the rule or mandate in a more effective, efficient, or economical manner, a narrative description must provide all of the required information (see Item 4(a) on the reverse side).
- All proposed waivers/modifications requested to stimulate innovation or improve student performance, including all proposed waivers of School Code mandates, shall provide the specific plan for improved student performance and school improvement upon which the request is being based and how the applicant will determine success (see Item 4(b) on the reverse side).
- Applications requesting waivers from Section 17-1.5 of the School Code must include the amount, nature, and reason for the requested relief and all remedies that have been exhausted by the district to comply with the administrative expenditure limitation.

**Public Testimony:**

Attach a description of the testimony provided, to include the information enumerated in Item 5 on the reverse side.

5. This application is for: ☐ Initial Waiver/Modification ☒ Renewal of Previously Approved Waiver/Modification  
This application requests waiver/modification for 5 years (from 2026-2027 school year through 2030-2031 school year).  
(See Item 6 on the reverse side for limits on the duration of waivers/modifications.)

6. Attach a copy of each public notice required. Any request not meeting the requirements will be returned as ineligible for consideration.

7. Compliance with Notice and Hearing Requirements

I certify that a hearing concerning this application and any associated plan for improved student performance was held on June 17, 2026.

(Date)

I further certify that the applicant has met all the notification and hearing requirements enumerated in Items A and B on reverse side and that the board of education/board of directors of the applicant identified above approved this application on June 17, 2026.

(Date)

4

Date

Digital or Original Signature of Applicant  
(i.e., District Superintendent/Executive Director/Regional Superintendent)



**INSTRUCTIONS:** Please use the following as a checklist in assembling your application package. Incomplete applications will not be considered until all required documentation is received. All applicants must hold a public hearing prior to submission of the application.

- ☒ A. Public Hearing: Each eligible applicant (see Item 2 below) must hold a public hearing, providing for a time to take testimony about the request that is separate from the time when any other business is being conducted or testimony on other matters is being heard. The public hearing may be held during a regular board meeting.
- ☒ B. Required Notices of Public Hearing: Provide the following notices to inform the public and others of the hearing date. **Each must state the time, date, location, and general subject matter of the hearing.**
- **All applicants:** Publish a notice on the applicant's website at least 14 days in advance of the hearing. Applicants requesting an **increased fee for driver education (105 ILCS 5/27-815)** must also publish the proposed amount of the fee as part of the website notice and the notice placed in a newspaper of general circulation.
  - **School districts:** Publish a notice in a newspaper of general circulation within the applicant's area at least 7 days in advance of the hearing.
  - **Joint agreements, ISCs, or regional superintendents:** Publish a notice in a newspaper of general circulation in each school district that is a member of the joint agreement or that is served by the educational service region or Intermediate Service Center, provided that a notice in a newspaper generally circulated in more than one school district shall be considered sufficient notice to all of the affected districts.
  - **All applicants:** Provide a written notice to the applicant's exclusive bargaining agent(s) affected by the request at least 7 days in advance of the hearing; this notice must also state that testimony will be taken from staff.
  - **All applicants:** Provide a written notice to the applicant's state legislators affected by the request at least 7 days in advance of the hearing; this notice must also state that testimony will be taken from staff.

**IMPORTANT:** If public notices are incorrect, the applicant must restart and resubmit their waiver application in its entirety to comply with Section 2-3.25g of the School Code.

☒ **Item 1.** Indicate the **type of action** sought under this application:

- ISBE approval of waivers or modifications of ISBE rules and of modifications of School Code mandates to allow an applicant to meet the intent of the rule or mandate in a more effective, efficient, or economical manner or when necessary to stimulate innovation or to improve student performance; or
- General Assembly approval of waivers of School Code mandates to allow an applicant to meet the intent of the rule or mandate in a more effective, efficient, or economical manner or when necessary to stimulate innovation or to improve student performance.

Waivers are not permitted from ISBE rules or School Code mandates pertaining to special education, educator licensure, teacher tenure and seniority, compliance with the Every Student Succeeds Act, or township treasurers (Section 5-1 of the School Code). Waivers of mandates pertaining to the use of student performance data and performance categories for teacher and principal evaluations are not permitted after September 1, 2014.

☒ **Item 2. Eligible applicants** are school districts, independent authorities established pursuant to Section 2-3.25f of the School Code, joint agreements made up of school districts, and regional superintendents of schools and Intermediate Service Centers on behalf of schools and programs operated by them.

☒ **Item 3.** The **exact language of, or citation to,** the rule(s) or mandate(s) involved may be obtained by contacting the Governmental Relations Department by mail at 100 North First Street, S-404, Springfield, Illinois, 62777-0001 or by telephone at 217-782-6510.

☒ **Item 4.** Identify the rationale for the specific waiver and/or modification sought.

**(4)(a)** For requests to meet the intent of the rule or mandate in a **more effective, efficient, or economical manner**, provide a narrative description that sets forth:

- i) the intent of the rule or mandate to be achieved;
- ii) the manner in which the applicant will meet that intent; and
- iii) how the manner proposed by the applicant will be more effective, efficient, or economical.
- iv) In those instances where the applicant proposes a more economical manner, provide a fiscal analysis showing current expenditures related to the request and the projected savings that would result if the request is granted.

☒ **(4)(b)** Requests necessary for **stimulating innovation or improving student performance** must include the specific plan for improved student performance and school improvement upon which the request is based that describes how the applicant will determine success.

☒ **(4)(c)** Requests for waivers of the **administrative expenditure limitation** established in Section 17-1.5 of the School Code can be submitted **only** when circumstances for exceeding the cap are beyond the control of the district, and the district has exhausted all available and reasonable remedies to comply with the limitation. ISBE is required to recommend that the General Assembly disapprove any request for a waiver of the administrative expenditure limitation not meeting these requirements

☒ **Item 5.** Describe the testimony provided, including:

- number of people attending the public hearing;
- number speaking in favor of and against the request;
- comments made during the hearing; and
- whether any written comments were provided.

☒ **Item 6.** Waivers and modifications are limited to five years with the exception of waivers of the administrative expenditure limitation which are limited to the year in which emergency relief is needed (i.e., one year only).

☒ **Item 7. Attach copies of the following:** (a) **website posting**, which must be dated in order to verify that it was posted at least 14 days in advance of the public hearing; (b) **newspaper notice**; (c) **written notice to the collective bargaining agent**; and (d) **written advance notice to the state legislators representing the applicant's territory**, each of which must be dated in order to verify that each was provided at least 7 days in advance of the public hearing.

☒ **Item 8.** Indicate the **date of the public hearing**. Applicants with governing boards must hold a public hearing and provide for a separate time to take testimony about the request. The superintendent's/executive director's/regional superintendent's signature on this application attests to the applicant's compliance with all hearing and notice requirements.

☒ **Submission.** Applications must be postmarked no later than 15 calendar days following approval by the local board in the case of districts, joint agreements, and ISCs, or by the regional superintendent of schools, and be submitted by certified mail, return receipt requested, to:

**Illinois State Board of Education  
Governmental Relations  
Attn: Waiver Coordinator  
100 North First Street, S-404  
Springfield, Illinois 62777-0001**

All complete applications for the waiver or modification of ISBE rules or for the modification of School Code mandates shall be deemed approved and effective 46 calendar days after the date of receipt by ISBE unless disapproved in writing. Receipt by ISBE shall be determined by the date of receipt shown on the return receipt form, except that material not properly addressed shall bear the date of receipt when the materials were provided to the Governmental Relations Department.

Disapproval of an application upon which ISBE must act shall be sent by certified mail to the applicant no later than 45 calendar days after receipt of the application. Applicants may appeal ISBE's denial of an application by sending a written appeal to the address above by certified mail within 30 calendar days of receipt of the written denial.

Complete waiver applications and any appeals of ISBE action shall be submitted to the General Assembly for consideration before March 1 and October 1 of each year (for application deadlines, see <https://www.isbe.net/Pages/waivers.aspx>.)

## **ADDENDUM**

### **Item 3.**

School Code Citation: 105 ILCS 5/27-815

### **Item 4(a).**

Narrative Identifying and Justifying the Specific Request:

Community Unit School District No. 5, McLean and Woodford Counties, Illinois is seeking renewal of its waiver or modification of Section 27-815 of the Illinois School Code allowing it to increase the fee for its driver education course to an amount "not to exceed \$450". The purpose of this request is to meet the intent of the Driver Education Act in a more effective and efficient manner, thereby allowing the District to provide driver education instruction to students sooner and greater support to not only the driver education program but also to high quality innovative courses in other areas of the District's curriculum.

The intent of the Act is to provide students with the knowledge, attitudes, habits, and skills necessary for the safe operation of motor vehicles, including without limitation instruction on distracted driving, special hazards, driving precautions that must be observed at emergency situations, highway construction, and railroad crossings, and 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. Community Unit School District No. 5's driver education course includes a combination of classroom and behind the wheel instruction, both of which must be provided by certified high school teachers.

The current statutory and regulatory restrictions do not provide sufficient resources for a high quality program. Section 27-815 provides that a school district may charge a "reasonable fee", not to exceed \$50, which may be increased to an amount not to exceed \$250 following a public hearing. However, state regulations (23 Ill. Adm. Code 252.30) restrict a school district from including the salary and benefit costs of driver education personnel in calculating the "reasonable fee". By limiting the amount of the fee to \$250 and not allowing salary and benefit costs to be included, combined with receipt of only 75.7% of its adequacy target under the evidence-based funding model, the District is limited in the number of certified driver education teachers it can hire and retain to provide instruction to students. This limits the number of students the District can provide driver education instruction to per semester and unnecessarily prolongs the time students must wait to receive driver education instruction.

Prior to the current waiver, District parents paid a \$250 fee, but this amount, combined with state reimbursement, was insufficient to provide a program at high levels of student achievement. The District suffered more than an estimated \$291,195 deficit in its driver education program costs after subtracting state reimbursement and student fees. If the District's waiver is not renewed, it will surely have to look at means to reduce its driver education program costs which could negatively impact students.

**Item 4(b).**

Community Unit School District No. 5 believes its driver education course is a high quality learning experience for students. Evidence of this belief is the high success rates of students qualifying to take the Drivers Test and their subsequent success.

The current economic hardship throughout Illinois has placed a special burden on high quality innovative programs. With only 75.7% of its evidence-based funding adequacy target there are financial pressures both on the District's driver education course and the District's ability to support high quality innovative courses in other areas of the District's curriculum.

Therefore, the District's waiver renewal request is to raise the statutory fee from an amount not to exceed \$250 to "an amount not to exceed \$450". This fee will be waived for students who are unable to pay.

**Plan to Stimulate Innovation or Improve Student Performance**

The current student performance levels in driver education are measured by the percent of students receiving a "B or Better" in the course, who are then, through permission of the Secretary of State's office, permitted to take the drivers test. Recent records of student achievement are:

| B or Better in the course |     |
|---------------------------|-----|
| 2025-2026                 | 82% |

While student success is very good, the District's goal would be to improve the percentage of students who earn a "B or Better" in the course. At the end of the 5 year waiver period, we hope to have at least 85% of our students earning a B or better in the driver education course. A larger goal would be to help decrease the number of teenage accidents and deaths as a result of improved instruction.

If the District is successful in receiving a renewal of the fee increase, while allowing for fee waivers to low income students, it will be able to maintain a reduced cost of the driver education program. This will allow the District to use those funds to promote innovations in programs for students elsewhere in the curriculum. Recently, the District added a STEM designation that students can achieve by taking courses in Math, Science, Engineering, and Technology over their high school career.

**Item 5.**

Description of testimony provided at public hearing:

- The number of people attending public hearing was TBD plus TBD online;
- The number people speaking in favor of the proposed modification or waiver was TBD (the Attorney for the District presented the proposal);
- The number of people speaking against the proposed modification or waiver was TBD;

- No one made verbal comments during the hearing.
- No written comments were received.

**Item 7.**

Documentation for each of the above is submitted with the application.

**APPLICATION FOR WAIVER OR  
MODIFICATION OF STATE BOARD RULES OR  
SCHOOL CODE MANDATES**

**GOVERNMENTAL RELATIONS DEPARTMENT**

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|                                                                                                 |  |                                                                                                     |                                      |
|-------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--------------------------------------|
| 2. APPLICANT NAME<br>Community Unit School District No. 5, McLean and Woodford Co.              |  | CONTACT PERSON<br>M. Curt Richardson, Attorney for the District                                     |                                      |
| NAME OF SUPERINTENDENT/EXECUTIVE DIRECTOR<br>Dr. Kristen Kendrick-Weikle                        |  | CONTACT TELEPHONE (Include Area Code and Extension)<br>(309) 557-4082                               |                                      |
| APPLICANT ADDRESS (Street, City, State, ZIP Code)<br>1809 W. Hovey Ave., Normal, Illinois 61761 |  | CONTACT FAX (Include Area Code)<br>(309) 557-4501                                                   | CONTACT EMAIL<br>richardmc@unit5.org |
| COUNTY<br>McLean                                                                                |  | May we contact you by email?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                      |

3. Provide citation or language of the rule(s) or School Code mandate(s) that are the subject of this application. If you are requesting a modification, display it here, using strikethrough or underlining.

23 Ill. Admin. Code 252.30

See attachment

4. Attach a narrative identifying and justifying the specific request.

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- All proposed waivers/modifications requested to stimulate innovation or improve student performance, including all proposed waivers of School Code mandates, shall provide the specific plan for improved student performance and school improvement upon which the request is being based and how the applicant will determine success (see Item 4(b) on the reverse side).
- Applications requesting waivers from Section 17-1.5 of the School Code must include the amount, nature, and reason for the requested relief and all remedies that have been exhausted by the district to comply with the administrative expenditure limitation.

**Public Testimony:**

Attach a description of the testimony provided, to include the information enumerated in Item 5 on the reverse side.

5. This application is for: ☐ Initial Waiver/Modification    ☒ Renewal of Previously Approved Waiver/Modification  
This application requests waiver/modification for 5 years (from 2026-2027 school year through 2030-2031 school year).  
(See Item 6 on the reverse side for limits on the duration of waivers/modifications.)

6. Attach a copy of each public notice required. Any request not meeting the requirements will be returned as ineligible for consideration.

7. Compliance with Notice and Hearing Requirements

I certify that a hearing concerning this application and any associated plan for improved student performance was held on June 17, 2026.

(Date)

I further certify that the applicant has met all the notification and hearing requirements enumerated in Items A and B on reverse side and that the board of education/board of directors of the applicant identified above approved this application on June 17, 2026.

(Date)

**INSTRUCTIONS:** Please use the following as a checklist in assembling your application package. Incomplete applications will not be considered until all required documentation is received. All applicants must hold a public hearing prior to submission of the application.

- ☒ A. Public Hearing: Each eligible applicant (see Item 2 below) must hold a public hearing, providing for a time to take testimony about the request that is separate from the time when any other business is being conducted or testimony on other matters is being heard. The public hearing may be held during a regular board meeting.
- ☒ B. Required Notices of Public Hearing: Provide the following notices to inform the public and others of the hearing date. **Each must state the time, date, location, and general subject matter of the hearing.**
- **All applicants:** Publish a notice on the applicant's website at least 14 days in advance of the hearing. Applicants requesting an **increased fee for driver education (105 ILCS 5/27-815)** must also publish the proposed amount of the fee as part of the website notice and the notice placed in a newspaper of general circulation.
  - **School districts:** Publish a notice in a newspaper of general circulation within the applicant's area at least 7 days in advance of the hearing.
  - **Joint agreements, ISCs, or regional superintendents:** Publish a notice in a newspaper of general circulation in each school district that is a member of the joint agreement or that is served by the educational service region or Intermediate Service Center, provided that a notice in a newspaper generally circulated in more than one school district shall be considered sufficient notice to all of the affected districts.
  - **All applicants:** Provide a written notice to the applicant's exclusive bargaining agent(s) affected by the request at least 7 days in advance of the hearing; this notice must also state that testimony will be taken from staff.
  - **All applicants:** Provide a written notice to the applicant's state legislators affected by the request at least 7 days in advance of the hearing; this notice must also state that testimony will be taken from staff.

**IMPORTANT:** If public notices are incorrect, the applicant must restart and resubmit their waiver application in its entirety to comply with Section 2-3.25g of the School Code.

☒ **Item 1.** Indicate the **type of action** sought under this application:

- ISBE approval of waivers or modifications of ISBE rules and of modifications of School Code mandates to allow an applicant to meet the intent of the rule or mandate in a more effective, efficient, or economical manner or when necessary to stimulate innovation or to improve student performance; or
- General Assembly approval of waivers of School Code mandates to allow an applicant to meet the intent of the rule or mandate in a more effective, efficient, or economical manner or when necessary to stimulate innovation or to improve student performance.

Waivers are not permitted from ISBE rules or School Code mandates pertaining to special education, educator licensure, teacher tenure and seniority, compliance with the Every Student Succeeds Act, or township treasurers (Section 5-1 of the School Code). Waivers of mandates pertaining to the use of student performance data and performance categories for teacher and principal evaluations are not permitted after September 1, 2014.

☒ **Item 2. Eligible applicants** are school districts, independent authorities established pursuant to Section 2-3.25f of the School Code, joint agreements made up of school districts, and regional superintendents of schools and Intermediate Service Centers on behalf of schools and programs operated by them.

☒ **Item 3.** The **exact language of, or citation to,** the rule(s) or mandate(s) involved may be obtained by contacting the Governmental Relations Department by mail at 100 North First Street, S-404, Springfield, Illinois, 62777-0001 or by telephone at 217-782-6510.

☒ **Item 4.** Identify the rationale for the specific waiver and/or modification sought.

**(4)(a)** For requests to meet the intent of the rule or mandate in a **more effective, efficient, or economical manner**, provide a narrative description that sets forth:

- i) the intent of the rule or mandate to be achieved;
- ii) the manner in which the applicant will meet that intent; and
- iii) how the manner proposed by the applicant will be more effective, efficient, or economical.
- iv) In those instances where the applicant proposes a more economical manner, provide a fiscal analysis showing current expenditures related to the request and the projected savings that would result if the request is granted.

☒ **(4)(b)** Requests necessary for **stimulating innovation or improving student performance** must include the specific plan for improved student performance and school improvement upon which the request is based that describes how the applicant will determine success.

☒ **(4)(c)** Requests for waivers of the **administrative expenditure limitation** established in Section 17-1.5 of the School Code can be submitted **only** when circumstances for exceeding the cap are beyond the control of the district, and the district has exhausted all available and reasonable remedies to comply with the limitation. ISBE is required to recommend that the General Assembly disapprove any request for a waiver of the administrative expenditure limitation not meeting these requirements

☒ **Item 5.** Describe the testimony provided, including:

- number of people attending the public hearing;
- number speaking in favor of and against the request;
- comments made during the hearing; and
- whether any written comments were provided.

☒ **Item 6.** Waivers and modifications are limited to five years with the exception of waivers of the administrative expenditure limitation which are limited to the year in which emergency relief is needed (i.e., one year only).

☒ **Item 7. Attach copies of the following:** (a) **website posting**, which must be dated in order to verify that it was posted at least 14 days in advance of the public hearing; (b) **newspaper notice**; (c) **written notice to the collective bargaining agent**; and (d) **written advance notice to the state legislators representing the applicant's territory**, each of which must be dated in order to verify that each was provided at least 7 days in advance of the public hearing.

☒ **Item 8.** Indicate the **date of the public hearing**. Applicants with governing boards must hold a public hearing and provide for a separate time to take testimony about the request. The superintendent's/executive director's/regional superintendent's signature on this application attests to the applicant's compliance with all hearing and notice requirements.

☒ **Submission.** Applications must be postmarked no later than 15 calendar days following approval by the local board in the case of districts, joint agreements, and ISCs, or by the regional superintendent of schools, and be submitted by certified mail, return receipt requested, to:

**Illinois State Board of Education  
Governmental Relations  
Attn: Waiver Coordinator  
100 North First Street, S-404  
Springfield, Illinois 62777-0001**

All complete applications for the waiver or modification of ISBE rules or for the modification of School Code mandates shall be deemed approved and effective 46 calendar days after the date of receipt by ISBE unless disapproved in writing. Receipt by ISBE shall be determined by the date of receipt shown on the return receipt form, except that material not properly addressed shall bear the date of receipt when the materials were provided to the Governmental Relations Department.

Disapproval of an application upon which ISBE must act shall be sent by certified mail to the applicant no later than 45 calendar days after receipt of the application. Applicants may appeal ISBE's denial of an application by sending a written appeal to the address above by certified mail within 30 calendar days of receipt of the written denial.

Complete waiver applications and any appeals of ISBE action shall be submitted to the General Assembly for consideration before March 1 and October 1 of each year (for application deadlines, see <https://www.isbe.net/Pages/waivers.aspx>.)

## **ADDENDUM**

### **Item 3.**

School Code Citation: 23 Ill. Adm. Code 252.30

### **Item 4(a).**

Narrative Identifying and Justifying the Specific Request:

Community Unit School District No. 5, McLean and Woodford Counties, Illinois is seeking a waiver or modification of 23 Ill. Adm. Code 252.30 allowing the District to consider the salary and benefit costs of driver education personnel in calculating the reasonable fee for students participating in its driver education course. The purpose of this request, along with the District's renewal application for waiver of 105 ILCS 5/27-815 to increase the fee to an amount "not to exceed \$450", is to meet the intent of the Driver Education Act in a more effective and efficient manner, thereby allowing the District to provide driver education instruction to students sooner and greater support to not only the driver education program but also to high quality innovative courses in other areas of the District's curriculum.

The intent of the Act is to provide students with the knowledge, attitudes, habits, and skills necessary for the safe operation of motor vehicles, including without limitation instruction on distracted driving, special hazards, driving precautions that must be observed at emergency situations, highway construction, and railroad crossings, and 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. Community Unit School District No. 5's driver education course includes a combination of classroom and behind the wheel instruction, both of which must be provided by certified high school teachers.

The current statutory and regulatory restrictions do not provide sufficient resources for a high quality program. Section 27-815 provides that a school district may charge a "reasonable fee", not to exceed \$50, which may be increased to an amount not to exceed \$250 following a public hearing. However, state regulations (23 Ill. Adm. Code 252.30) restrict a school district from including the salary and benefit costs of driver education personnel in calculating the "reasonable fee". By limiting the amount of the fee to \$250 and not allowing salary and benefit costs to be included, combined with receipt of only 75.7% of its adequacy target under the evidence-based funding model, the District is limited in the number of certified driver education teachers it can hire and retain to provide instruction to students. This limits the number of students the District can provide driver education instruction to per semester and unnecessarily prolongs the time students must wait to receive driver education instruction.

Prior to the District's current waiver of 105 ILCS 5/27-815, District parents paid a \$250 fee, but this amount, combined with state reimbursement, was insufficient to provide a program at high levels of student achievement. The District suffered more than an estimated \$291,195 deficit in its driver education program costs after subtracting state reimbursement and student fees. If the District's waiver of 105 ILCS 5/27-815 is not renewed and the District is not allowed to consider the salary and benefit costs of driver education personnel in calculating the reasonable fee for

students participating in its driver education course, it will surely have to look at means to reduce its driver education program costs which could negatively impact students.

**Item 4(b).**

Community Unit School District No. 5 believes its driver education course is a high quality learning experience for students. Evidence of this belief is the high success rates of students qualifying to take the Drivers Test and their subsequent success.

The current economic hardship throughout Illinois has placed a special burden on high quality innovative programs. With only 75.7% of its evidence-based funding adequacy target there are financial pressures both on the District's driver education course and the District's ability to support high quality innovative courses in other areas of the District's curriculum.

Therefore, the District has not only applied for a waiver renewal request is to raise the statutory fee from an amount not to exceed \$250 to "an amount not to exceed \$450", but is also applying for this separate waiver to allow the District to consider the salary and benefit costs of driver education personnel in calculating the reasonable fee for students participating in its driver education course. This driver education fee will be waived for students who are unable to pay.

**Plan to Stimulate Innovation or Improve Student Performance**

The current student performance levels in driver education are measured by the percent of students receiving a "B or Better" in the course, who are then, through permission of the Secretary of State's office, permitted to take the drivers test. Recent records of student achievement are:

| B or Better in the course |     |
|---------------------------|-----|
| 2025-2026                 | 82% |

While student success is very good, the District's goal would be to improve the percentage of students who earn a "B or Better" in the course. At the end of the 5 year waiver period, we hope to have at least 85% of our students earning a B or better in the driver education course. A larger goal would be to help decrease the number of teenage accidents and deaths as a result of improved instruction.

If the District is successful in receiving a renewal waiver of the fee increase, while allowing for fee waivers to low income students, and allowed to consider the salary and benefit costs of driver education personnel in calculating the reasonable fee for students participating in its driver education course, it will be able to maintain a reduced cost of the driver education program. This will allow the District to use those funds to promote innovations in programs for students elsewhere in the curriculum. Recently, the District added a STEM designation that students can achieve by taking courses in Math, Science, Engineering, and Technology over their high school career.



**Item 5.**

Description of testimony provided at public hearing:

- The number of people attending public hearing was TBD plus TBD online;
- The number people speaking in favor of the proposed modification or waiver was TBD (the Attorney for the District presented the proposal);
- The number of people speaking against the proposed modification or waiver was TBD;
- No one made verbal comments during the hearing.
- No written comments were received.

**Item 7.**

Documentation for each of the above is submitted with the application.

# 2025–2026 Unit 5 Child Nutrition Program

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Program Overview & Administrative Review Results

# Meals Served This Year

**311,516**

**Breakfast Meals**

~1,855 served daily

**1,136,302**

**Lunch Meals**

~6,765 served daily

**8,620**

**Daily Reimbursable**

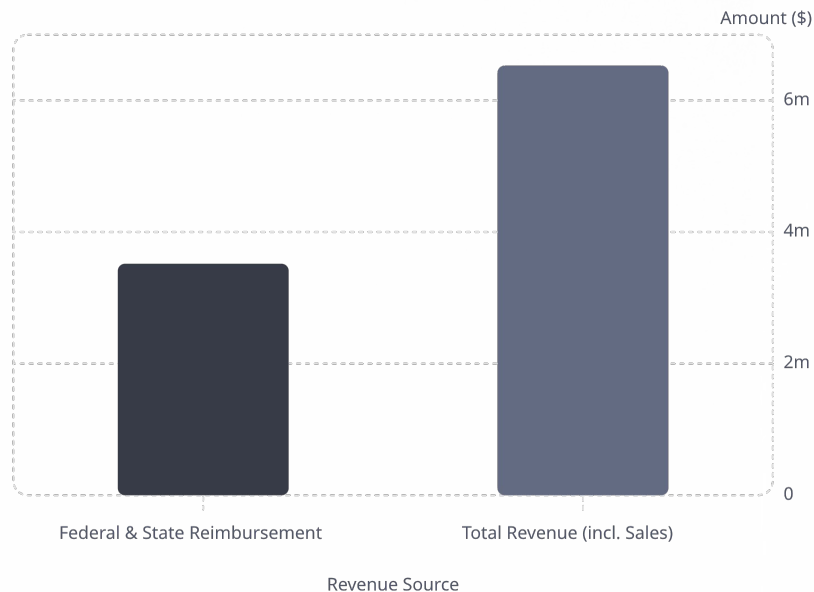
Total meals per day

15

Unit 5's Child Nutrition Program served over 1.4 million meals this school year across all grade levels.



# Program Revenue



## 2025-2026 Financial Summary

Total Federal & State reimbursement for breakfast and lunch:  
**\$3,518,822**

16

Total program revenue including reimbursement, paid and reduced student lunch, à la carte and extra meal sales:  
**\$6,530,571**

# Menu Development & Nutrition Standards

## Early Learning

Follows Child and Adult Care  
Food Program meal pattern

## Elementary, Junior High & High School

Follow National School Lunch  
meal pattern with grade-level  
nutrition standards

## Menu Review Process

- Menus reviewed twice yearly
- Lowest-rated items removed each semester and replaced with new entrées
- Parent feedback: survey sent last summer for insight on student meal preferences

NSLP Meal Pattern Overview

|                                                                                 | Grades K-5                                                | Grades 6-8 | Grades 9-12 |
|---------------------------------------------------------------------------------|-----------------------------------------------------------|------------|-------------|
| Food Components                                                                 | Amount of Food <sup>1</sup> per Week<br>(minimum per day) |            |             |
| Fruits (cups) <sup>2</sup>                                                      | 2 ½ ( ½ )                                                 | 2 ½ ( ½ )  | 5 (1)       |
| Vegetables (cups) <sup>2</sup>                                                  | 3 ¾ ( ¾ )                                                 | 3 ¾ ( ¾ )  | 5 (1)       |
| Dark green                                                                      | ½                                                         | ½          | ½           |
| Red/orange                                                                      | ¾                                                         | ¾          | 1 ¼         |
| Beans, peas, and lentils                                                        | ½                                                         | ½          | ½           |
| Starchy                                                                         | ½                                                         | ½          | ½           |
| Other <sup>3</sup>                                                              | ½                                                         | ½          | ½           |
| Additional vegetables to reach total <sup>4</sup>                               | 1                                                         | 1          | 1 ½         |
| Grains (oz eq) <sup>5</sup>                                                     | 8-9 (1)                                                   | 8-10 (1)   | 10-12 (2)   |
| Meats/meat alternates (oz eq) <sup>6</sup>                                      | 8-10 (1)                                                  | 9-10 (1)   | 10-12 (2)   |
| Fluid milk (cups) <sup>7</sup>                                                  | 5 (1)                                                     | 5 (1)      | 5 (1)       |
| <b>Other Specifications: Daily Amount Based on the Average for a 5-Day Week</b> |                                                           |            |             |
| Min-max calories (kcal)                                                         | 550-650                                                   | 600-700    | 750-850     |
| Saturated fat (% of total calories)                                             | <10                                                       | <10        | <10         |
| Sodium limit through June 30, 2027                                              | ≤ 1,110 mg                                                | ≤ 1,225 mg | ≤ 1,280 mg  |
| Sodium limit beginning July 1, 2027                                             | ≤ 935 mg                                                  | ≤ 1,035 mg | ≤ 1,080 mg  |
| Added sugars (% of total calories)—<br>must be implemented by July 1, 2027      | <10                                                       | <10        | <10         |

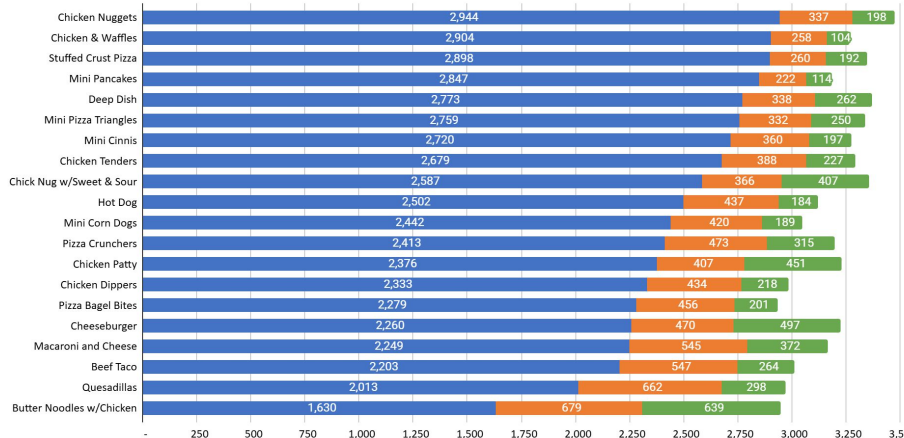
# Elementary Menu Review

## 1st and 2nd semester

- Survey feedback - Inserted quesadilla and buttered noodles
- Student feedback: too much chicken
- Anything that is beef or pork generally rates on the lower end of the meal totals

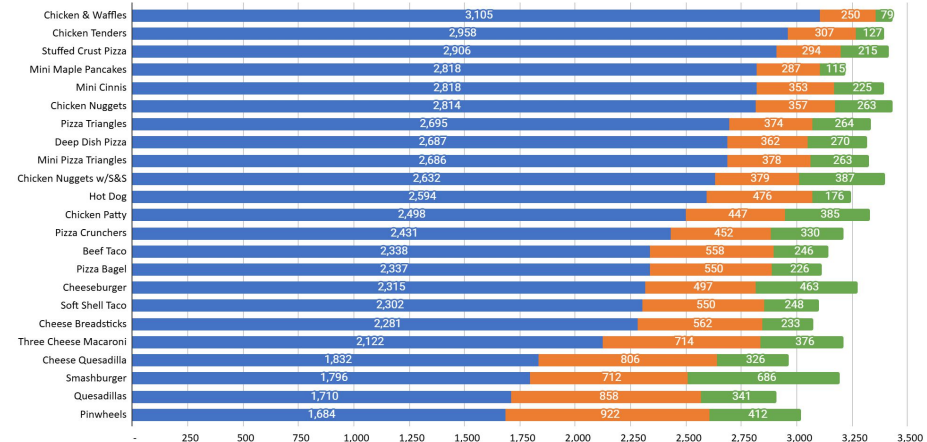
Average Elementary Meal Totals  
1st Semester 2025-2026

■ Lunch 1 ■ Lunch 2 ■ Lunch 3



Average Elementary Meal Totals  
2nd Semester 2025-2026

■ Lunch 1 ■ Lunch 2 ■ Lunch 3

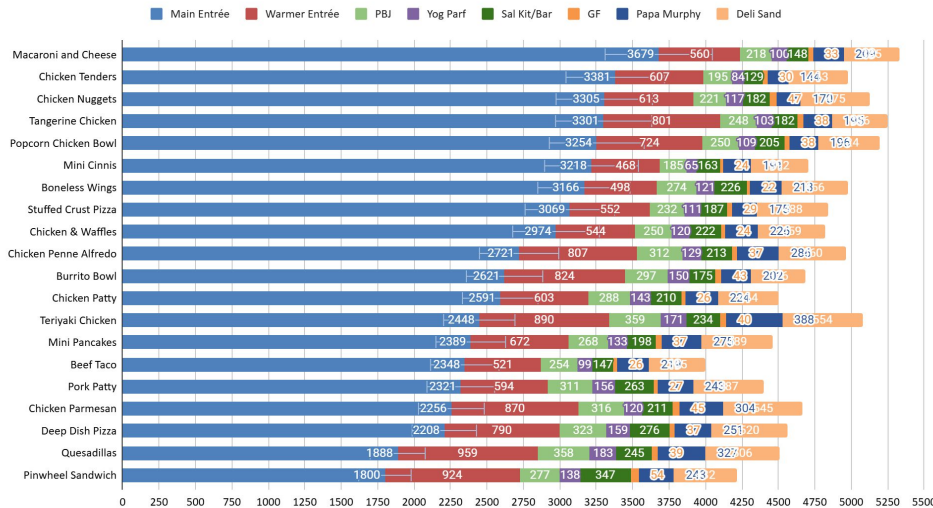


# Secondary Menu Review

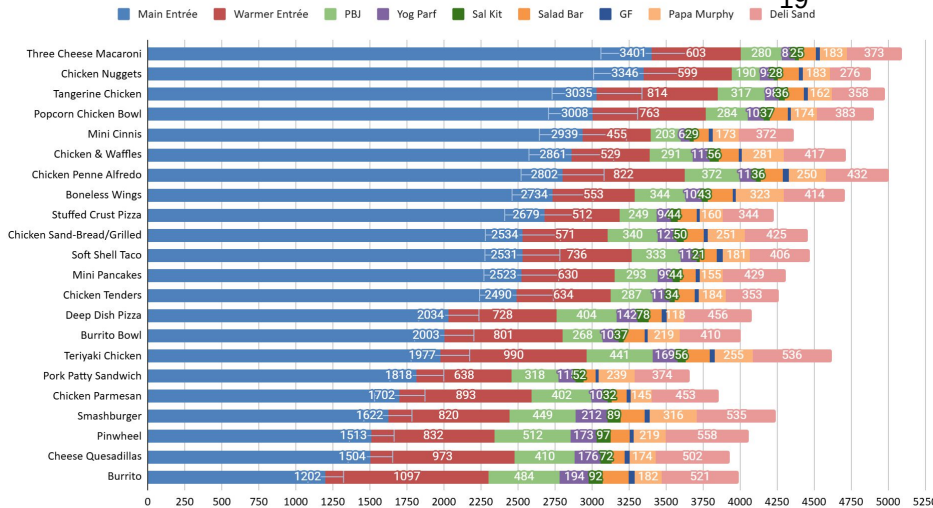
## 1st and 2nd semester

- Survey feedback - Inserted quesadillas
- Student feedback: too much chicken
- Non chicken options rate lower as seen by our new items of pinwheels and beef burritos

Average SECONDARY Entrée Totals 1st Semester 2025-2026



Average SECONDARY Entrée Totals Spring 2026



# Child Nutrition Program Review: Scope

ISBE conducts an Administrative Review every 3–5 years. This year, **Brigham, Carlock, Chiddix Junior High, and Normal West** were selected for on-site visits.

## Administrative Review Areas

- Certification and Benefit Issuance
- Verification
- Meal Counting and Claiming
- Meal Components and Quantities (Day/Month of Review)
- Offer Versus Serve
- Dietary Specifications and Nutrient Analysis
- Civil Rights
- On-Site Monitoring
- Wellness Policy & Smart Snacks
- Professional Standards & Food Safety
- Procurement
- Reporting & Recordkeeping
- SBP & SFSP Outreach

## Financial Resource Areas

- General Ledger & Purchases
- Paid Lunch Equity (Lunch price charged)
- Food Cost
- Meal per Labor Hour

20

## Scope Detail

The review covered all mandatory administrative and financial program areas as required by federal regulations. Other Federal Program Review was determined not applicable for the District.





# Review Findings

## Certification & Benefit Issuance

Out of the 563 household eligibility applications submitted for our district, only 3 applications had errors. Our error rate: **0.03%** — no financial penalties assessed until error rate is over 3%.

## Meal Components & Quantities

Only **8 mistakes** across all 4 school sites during observed meal services. No penalties assessed - penalties only assigned if mistakes made were greater than 150 for a district our size

21

## Wellness Policy

Missing one required element: goals for other school-based activities that promote student wellness. No financial penalties assessed for this area

## Food Safety

Normal West's health inspection (completed April 2) had not yet been posted at the time of the April 9 ISBE visit. No financial penalties assessed for this area.



**Financial Review:** No findings — clean audit.

# ISBE Overall Feedback

"For the large district we have here at Unit 5, you were one of my best and easiest reviews for the 2025–2026 school year!" - Kari Perkins, ISBE Reviewer

## Commended Areas

Certification & Benefit Issuance, Verification, Dietary Specifications, Nutrient Analysis, and Buy American Tracking

## Financial Excellence

ISBE praised low food cost management and tracking of reimbursement and meals per labor hour across 23 schools — recommending Unit 5 present their spreadsheets at summer financial training



# 2026-2027 STUDENT HANDBOOK



SUMMARY OF PROPOSED REVISIONS

DR. BRANDON CAFFEY | DIR. OF STUDENT SERVICES

# PURPOSE OF REVISIONS

The proposed revisions to the 2026-2027 Student Handbook are intended to:

- Improve clarity and readability for students and families
- Align handbook language with current legal and policy expectations
- Clarify operational procedures and district expectations
- Strengthen communication regarding health, safety, technology, and student conduct
- Ensure consistency across district practices

# Key Areas of Revision

25



Health and safety procedures



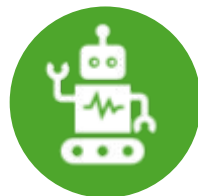
Visitor management and school security



Student appearance and cultural protections



Technology and electronic device expectations



Artificial intelligence and technology use



Formatting and readability improvements

# Consolidated Student Support, Safety, and Technology Updates

26

## Equity & Student Appearance

Expanded protections for culturally and historically associated hairstyles

Affirmed student rights regarding cultural, ethnic, and religious graduation attire

Continued alignment with the Illinois Human Rights Act and culturally responsive practices

## Student Conduct and Technology Expectations

Updated electronic device expectations to address phones, smart devices, wearable technology, and electronic communications

Clarified expectations for responsible and appropriate use of AI tools

## Health & Safety Enhancement

Updated head lice procedures, including screening, communication with families, treatment, and return to school expectations



# Additional Updates Across Chapters:

*Readability enhancements, editorial clarifications, and policy alignment updates*

Transportation  
and Parking

Student Fees

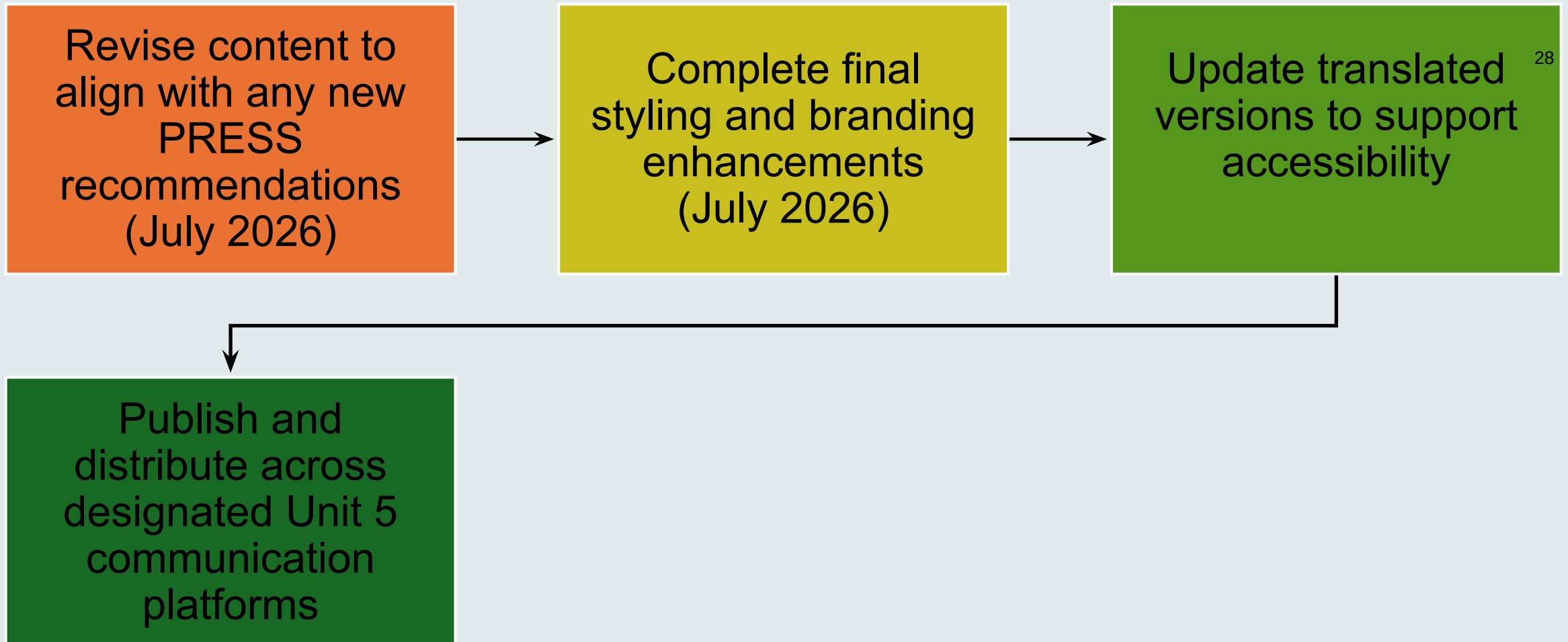
Search and  
Seizure

Extracurricular  
Activities

Student  
Records and  
Privacy

Parental  
Rights and  
Notification

# Next Steps







Questions



**McLean County**  
Unit District No.5  
*Educating each student to achieve personal excellence.*

**TO:** McLean County Unit 5 Board of Education

**CC:** Dr. Kristen Weikle, Superintendent

**FROM:** Shane Hill, Director of Safety & Security

**DATE:** June 2026

**SUBJECT:** Annual Review of Identified Safety Hazards for Student Transportation (2026–2027)

In accordance with Section 29-3 of the Illinois School Code (105 ILCS 5/29-3) and the Illinois State Board of Education (ISBE), Unit 5 conducts an annual review of serious safety hazards along student walking routes.

Illinois law permits school districts to provide transportation to students residing within 1.5 miles of their school if an Illinois Department of Transportation (IDOT) certified safety hazard exists.

School districts must annually review documented hazards and seek Board approval for their continuation to maintain state transportation reimbursement.

Following a review by the Director of Safety & Security, Finance Department, First Student Transportation, and the Executive Director of Operations, no changes are recommended to the District's existing hazard designations for the 2026–2027 school year.

**Current IDOT-Certified Safety Hazard Areas**

The following schools continue to have certified safety hazards that justify transportation services for eligible students residing within 1.5 miles of the school:

| School                  | Roadway Hazards | Railroad Crossing | Limited Sidewalk Infrastructure |
|-------------------------|-----------------|-------------------|---------------------------------|
| Carlock Elementary      | X               | X                 | X                               |
| Cedar Ridge Elementary  | X               |                   |                                 |
| Fairview Elementary     | X               |                   |                                 |
| Fox Creek Elementary    | X               |                   |                                 |
| Glenn Elementary        | X               | X                 |                                 |
| Northpoint Elementary   | X               |                   |                                 |
| Parkside Elementary     | X               |                   |                                 |
| Pepper Ridge Elementary | X               |                   |                                 |
| Towanda Elementary      | X               | X                 | X                               |
| Kingsley Junior High    | X               | X                 | X                               |

|                     |   |   |   |
|---------------------|---|---|---|
| Chiddix Junior High | X | X | X |
| Evans Junior High   | X |   | X |

### **Recommendation**

Based upon the annual review conducted by District staff and transportation partners, it is recommended that the Board of Education approve the continuation of all currently identified and IDOT-certified safety hazards for the 2026–2027 school year. No changes to existing hazard designations are recommended at this time.

Respectfully submitted,



Shane Hill  
Director of Safety & Security  
McLean County Unit 5 Schools

# Enrollment/Boundary Implementation Update



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June 2026

# Boundary Adjustment Timeline

**2027-28**

- Benjamin to Hoose
- Cedar Ridge and Tracy Drive to Pepper Ridge
- Northbrook/Golfcrest to Glenn and KJHS
- Sugar Creek to Grove and CJHS
- Small Towanda addition
- NCHS boundary change to NCWHS
- SS classroom distribution

**2028-29**

- Pepper Ridge to PJHS
- SS classroom distribution

**2029-30**

- New ELC opens (Brigham sold)
- Benjamin to Sugar
- 18-22 year old program moves to new or renovated space. (Eugene Field sold)<sup>33</sup>
- SS classroom distribution

**Current students** may remain at their current school through the highest grade level offered (5th, 8th, or 12th grade), provided they continue to reside in the same household.

**Siblings:** Younger siblings may enroll in the same school as an older sibling, provided there is no break in attendance for the family at that school.

**School Placement and Transportation:** To remain at a current school or start early at a new one, families must complete the necessary paperwork by the deadline and provide transportation until the official district implementation date (for new schools) or for the remainder of the student's enrollment (for current schools).

# Options for Families Impacted - See Complete List

| Area Impacted                                                                                                       | Boundary Change                   | School Year Implementation | 2026-2027 School Year Options                                                                          | 2027-2028 School Year Options                                                                          | 2028-2029 School Year Options                                                                          | 2029-2030 & Beyond School Year Options                                                                 |
|---------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Neighborhoods north of Empire, currently zoned to <b>Benjamin</b>                                                   | Reassigned to <b>Sugar Creek</b>  | 2029-2030                  | 1. Continue at Benjamin <b>District Transport</b><br>2. Attend Sugar Creek <b>Family Transport</b>     | 1. Continue at Benjamin <b>District Transport</b><br>2. Attend Sugar Creek <b>Family Transport</b>     | 1. Continue at Benjamin <b>District Transport</b><br>2. Attend Sugar Creek <b>Family Transport</b>     | 1. Continue at Benjamin <b>Family Transport</b><br>2. Attend Sugar Creek <b>District Transport</b>     |
| Area west of Hershey, currently zoned to <b>Benjamin</b>                                                            | Reassigned to <b>Colene Hoose</b> | 2027-2028                  | 1. Continue at Benjamin <b>District Transport</b><br>2. Attend Hoose <b>Family Transport</b>           | 1. Continue at Benjamin <b>Family Transport</b><br>2. Attend Hoose <b>District Transport</b>           | 1. Continue at Benjamin <b>Family Transport</b><br>2. Attend Hoose <b>District Transport</b>           | 1. Continue at Benjamin <b>Family Transport</b><br>2. Attend Hoose <b>District Transport</b><br>34     |
| Western portion of Cedar Ridge (west of Morris Ave / west of N 1375 East Rd), currently zoned to <b>Cedar Ridge</b> | Reassigned to <b>Pepper Ridge</b> | 2027-2028                  | 1. Continue at Cedar Ridge <b>District Transport</b><br>2. Attend Pepper Ridge <b>Family Transport</b> | 1. Continue at Cedar Ridge <b>Family Transport</b><br>2. Attend Pepper Ridge <b>District Transport</b> | 1. Continue at Cedar Ridge <b>Family Transport</b><br>2. Attend Pepper Ridge <b>District Transport</b> | 1. Continue at Cedar Ridge <b>Family Transport</b><br>2. Attend Pepper Ridge <b>District Transport</b> |

**Current students** may remain at their current school through the highest grade level offered (5th, 8th, or 12th grade), provided they continue to reside in the same household.

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**School Placement and Transportation:** To remain at a current school or start early at a new one, families must complete the necessary paperwork by the deadline and provide transportation until the official district implementation date (for new schools) or for the remainder of the student's enrollment (for current schools).



# Implementation Timeline

## May 2026

Families in impacted areas received letters and Infinite Campus messages regarding boundary changes.

## Request for Qualifications

**Issued:** May 20, 2026

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**Tours of Towanda & PJHS:** June 8, 2026

**Due:** June 10, 2026 - 14 firms submitted RFQs.

## Next Steps

Review submitted RFQs and notify firms regarding round two movement by July 10, 2026.  
Bring architect recommendations to the Board of Education in August 2026.



### Exhibit - Guidance for Board Member Communications, Including Email Use

The Board is authorized to discuss District business only at a properly noticed Board meeting (Open Meetings Act, 5 ILCS 120/). Other than during a Board meeting, a majority or more of a Board-quorum may not engage in contemporaneous interactive communication, whether in person or electronically, to discuss District business. This *Guidance* assumes a Board has seven members and covers issues arising from Board Policy 2.140, *Communications To and From the Board*.

**Note:** Public records stored by Board members on personal devices (i.e., texts) or personal email accounts pose significant logistical and administrative challenges for public record preservation and certain Freedom of Information Act (FOIA) requests. It is therefore a best practice for Board members to utilize District-issued devices or District-issued email addresses for electronic communications that qualify as public records under FOIA or the Local Records Act (LRA). For that reason, the examples in this guidance focus primarily on Board member email use and District-issued devices.

#### Communications Between or Among Board Members and/or the Superintendent Outside of a Properly Noticed Board Meeting

1. The Superintendent or designee is permitted to email information to Board members. For example, the Superintendent may email Board meeting agendas and supporting information to Board members. When responding to a single Board member's request, the Superintendent should copy all other Board members and include a "do not reply all/forward" alert to the group, such as: **"BOARD MEMBER ALERT: This email is in response to a request. Do not reply or forward to the group; reply only to the sender."** Alternatively, the Superintendent may blind carbon copy (bcc) all other board members (preventing them from replying to all) and include a similar alert to the group, such as: "BOARD MEMBER ALERT: This email is in response to a request. To prevent replies or forwards to the group, all Board members are blind carbon copied on this email. Only reply to the sender."
2. Board members are permitted to discuss any topic other than~~matter except~~ District business with each other, whether in person or by telephone, ~~or~~ email, texts, or other electronic means, regardless of the number of members participating in the discussion. For example, they may discuss ~~league~~ sports, work, or current events.
3. Board members are permitted to provide information to each other, whether in person or by telephone, ~~or~~ email, texts, or other electronic means, that relates to District business but is non-deliberative and non-substantive. Examples of this type of communication include scheduling meetings and confirming receipt of information.
4. A Board member is not permitted to discuss District business with more than one other Board member at a time, whether in person or by telephone, ~~or~~ email, texts, or other electronic means. Stated another way, a Board member may discuss District business in person or by telephone, ~~or~~ email, texts, or other electronic communications with only one other Board member at a time.  
  
4.5. ~~However, a~~ A Board member should not facilitate interactive communication by discussing District business in a series of visits with, or telephone calls, ~~or~~ emails ~~to~~, texts, or other electronic communications to Board members individually.



~~5-6.~~ A Board member should include a “do not reply all/forward” alert when emailing a message concerning District business to more than one other Board member. The following is an example of such an alert: **“BOARD MEMBER ALERT: This email is not for interactive discussion purposes. The recipient should not reply to it or forward it to any other individual.”** Alternatively, the Board member may bcc the other Board members and include a similar alert to the other board members, such as “BOARD MEMBER ALERT: This email is not for interactive discussion purposes. To prevent replies or forwards to the group, all Board members are blind carbon copied on this email. The recipient should not reply to it or forward it another individual.”

~~6-7.~~ Board members should not forward email received from another Board member.

When Must the Electronic Communications Sent or Received by Individual Board Members Be Disclosed Pursuant to a Freedom of Information Act (FOIA) Request?

An electronic communication must be disclosed if it is a *public record* as defined by FOIA, unless a specific exemption applies. A *public record* is any recorded information “pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of any public body”. 5 ILCS 140/2, amended by P.A. 104-438. Public records do not include junk mail. Junk mail includes unsolicited commercial electronic communications sent to the District that it does not respond to. Id. Email or other electronic communications sent or received by an individual Board member may be, depending on the content and circumstances, subject to disclosure as a *public record* (unless a FOIA exemption is applicable).

If a Board member uses a District-provided device or email address to discuss public business, the electronic communication ~~mail~~ is subject to disclosure under FOIA, barring an applicable exemption. If a Board member uses a private device and email address, the communication is subject to FOIA if it satisfies this test:

**First**, the communication pertains to the transaction of public business, and

**Second**, the communication was:

- (1) prepared by a public body,
- (2) prepared for a public body,
- (3) used by a public body,
- (4) received by a public body,
- (5) possessed by a public body, and/or
- (6) controlled by a public body.

This test is from the appellate court decision in City of Champaign v. Madigan, 992 N.E.2d 629 (Ill. App. Ct. 2013).

The following examples describe FOIA’s treatment of electronic communications:

1. If an electronic communication does not pertain to public business, it is not a public record and is not subject to a FOIA request.

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2. An electronic communication pertaining to public business that is:
  - a. Sent and/or received by an individual Board member using a personal electronic device and personal email address while he or she is at home or work **would not be a public record**. Individual Board members, alone, cannot conduct school District business. As stated earlier, emails among a majority or more of a Board-quorum violate the Open Meetings Act (~~OMA~~) and, thus, are subject to disclosure during proceedings to enforce the ~~OMA~~Open Meetings Act.
  - b. Sent and/or received by an individual Board member on a District-issued device or District-issued email address **will be a public record** and subject to FOIA. The electronic communication is under the control of the District.
  - c. Received by an individual Board member on a personal electronic device and then forwarded by the Board member to a District-owned device or server **will be a public record** and subject to FOIA. The electronic communication is under the control of the District.
  - d. Received by an individual Board member using a personal electronic device and personal email address, and then forwarded by the Board member to enough Board members to constitute a majority or more of a Board-quorum **will be a public record** and subject to FOIA. The electronic communication is in the District's possession.
  - e. Either sent to or from a Board member's personal electronic device during a Board meeting **will be a public record** and subject to FOIA. The electronic communication is in the District's possession because Board members were functioning collectively as a public body.

The District's Freedom of Information Officer and/or Attorney for the District will help determine whether a specific communication must be disclosed pursuant to a FOIA request.

#### When Must Electronic Communications Be Retained?

Electronic communications that qualify under FOIA as ~~a public record~~s will need to be stored pursuant to the Local Records Act (~~LRA~~), only if it is evidence of the District's organization, function, policies, procedures, or activities or contains informational data appropriate for preservation (~~Local Records Act, 50 ILCS 205/~~). An example is any email from a Board officer concerning a decision made in his or her capacity as an officer. If a Board member uses his or her personal email, he or she must copy this type of email, to the appropriate District office where it will be stored. If made available, Board members should use their email accounts provided by the District and the District will automatically store the official record messages. The District will delete these official record messages as provided in an applicable, approved **retention schedule**. Of course, email pertaining to public business that is sent or received by a Board ~~m~~Member using a District-issued device or email address will be subject to FOIA, even if the email does not need to be retained under the ~~LRA~~Local Records Act.

**Important:** Do not destroy any ~~electronic communication~~mail concerning a topic that is being litigated without obtaining the Attorney for the District's direction. In federal lawsuits, there is an automatic discovery of virtually all types of electronically created or stored data that might be relevant. Attorneys will generally ~~advise~~notify their clients at the beginning of a legal proceeding that they must not ~~to~~ destroy any electronic records that might be relevant. For more discussion of a litigation hold, see Administrative Procedure 2.250-AP2, Protocols for Record Preservation and

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| Development of Retention Schedules. In addition, any person who knowingly with the intent to  
| defraud any party destroys, removes, or conceals any public record commits a Class 4 felony. 50  
| ILCS 205/4, ~~amended by P.A. 98-1063.~~

**Exhibit - Immediately Available District Public Records and  
Web-Posted Reports and Records**

The District's Freedom of Information Officers designate the public records that are listed in this table as being immediately available to the public. The records ~~that are with an~~ asterisk (\*) are posted on the District's website and may be inspected, downloaded, printed, and/or copied. Any asterisked (\*) public record is also immediately available for inspection or copying upon request at the District's administrative office during its regular business hours, provided any applicable fees are paid. Unless otherwise noted in the special instructions column, records without an asterisk (\*) will be provided within five business days as allowed by the Freedom of Information Act, provided any applicable fees are paid.

| <b>Web-posted records and information</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Web-posting statutory reference and special instructions</b>                                                                                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> <li>* Annual schedule of regular meetings for the current school year that are posted at the beginning of each calendar or fiscal year</li> <li>* Public notice of each Board meeting that is posted at least 48 hours before the meeting and remains posted until the meeting is concluded</li> <li>* Agenda of each regular meeting that is posted at least 48 hours before a meeting and remains posted until the meeting is concluded</li> </ul>                                                                                                                                                                                                                                                                                                                                            | 5 ILCS 120/2.02.                                                                                                                                                                                                                                                                                                                 |
| <ul style="list-style-type: none"> <li>* Official open meeting minutes that are posted within 10 days of the Board's approval and remain posted for at least 60 days</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 5 ILCS 120/2.06(b).                                                                                                                                                                                                                                                                                                              |
| <ul style="list-style-type: none"> <li>* Description of the District and its records including:                             <ol style="list-style-type: none"> <li>1. Summary of the District's purpose</li> <li>2. Functional subdivisions</li> <li>3. Total amount of operating budget</li> <li>4. Number and location of all of its separate offices</li> <li>5. Approximate number of full- and part-time employees (see also, salary and benefits information report for the Superintendent, administrators, and teachers, District's Statement of Affairs)</li> <li>6. Identification and membership of the Board</li> <li>7. Brief description of the methods whereby the public may request information and public records</li> <li>8. Directory information for the Freedom of Information Officer</li> </ol> </li> </ul> | 5 ILCS 140/4, <u>amended by P.A. 104-438.</u><br><br>The District must prominently post the <u>description on its website</u> <del>list at each administrative office</del> and make it available for inspection and copying. <u>If the District does not maintain a website, it must post it at each administrative office.</u> |

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| <b>Web-posted records and information</b>                                                                                                                      | <b>Web-posting statutory reference and special instructions</b>                                                                                                                                                                                                                                                                                                                                                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9. Address where requests for public records should be directed<br>10. Fees                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| * A hyperlink to an email address(es) for members of the public to communicate with members of the Board                                                       | 50 ILCS 205/20.<br><br>The hyperlink must be easily accessible from the District's home page.                                                                                                                                                                                                                                                                                                                                                                     |
| Annual budget for current fiscal year, itemized by receipts and expenditures                                                                                   | 105 ILCS 5/17-1.2.<br><br>This may be accomplished using Ill. State Board of Education (ISBE) <i>School District Budget Form</i> (50-36) or the summary pages from it.<br><br>The District must notify its students' parents/guardians when the budget is web-posted along with its website address.                                                                                                                                                              |
| * Notice of a public hearing under the Truth in Taxation Law, when applicable                                                                                  | 35 ILCS 200/18-75, amended by P.A. 103-1018. The notice on the website must be posted for at least 30 consecutive days on or near the top of the District's website homepage or on a page accessible through a direct link from the homepage. The notice must be posted not more than 14 days nor less than seven days prior to the date of the public hearing. Id. at 18-80.                                                                                     |
| * Notice of public hearing on waiver or modification of a School Code mandate, when applicable                                                                 | 105 ILCS 5/2-3.25g(c-5). The time, date, place, and general subject matter of the public hearing must be posted least 14 days prior to the hearing. If the District is requesting to increase the fee charged for driver education authorized pursuant to 105 ILCS 5/7-24.2, the website information must include the proposed amount of the fee the district will request. See <a href="#">Exhibit 2.20-E1, Waiver and Modification Request Resource Guide</a> . |
| * District Report Card and a Report Card for each School (the Report Cards will be provided by ISBE by Oct. 31 of each year, unless otherwise provided by law) | 105 ILCS 5/10-17a, <del>amended by P.A.s 102-16 and 102-539</del> .<br><br>Annually, no more than 30 calendar days after receiving the Report Cards from the State Superintendent, the District must:<br><br>(1) present them at a regular Board meeting,<br>(2) post them on the District's website,<br>(3) make them available to a newspaper of general circulation serving the District, and                                                                  |

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| Web-posted records and information                                                                                                                                                                                                                                                                                             | Web-posting statutory reference and special instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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|                                                                                                                                                                                                                                                                                                                                | <p>(4) upon request, send them home to parents/guardians.<br/><u>105 ILCS 5/10-17a(5).</u></p> <p>The District also must send a written notice home to parents/guardians stating:</p> <p>(1) that the Report Cards are available on the website,<br/>(2) the website's address,<br/>(3) that a printed copy will be sent upon request, and<br/>(4) the telephone number to request a printed copy.<br/><u>Id.</u></p>                                                                                                                               |
| * Hyperlink to ISBE's Expanded High School Snapshot Report                                                                                                                                                                                                                                                                     | 105 ILCS 5/10-17a(7), added by P.A. 103-503. The hyperlink must be displayed in a manner that is easily accessible to the public. ISBE is required to prepare a stand-alone report covering high schools beginning <u>October 27, 2027</u> <del>10-31-27</del> and by <u>October</u> <del>Octob</del> 31 of each subsequent year.                                                                                                                                                                                                                   |
| * <u>The District's discipline plan and progress on the plan, in the event the District is identified by ISBE to be in the top 20% (for three consecutive years) of districts for out-of-school suspensions, out-of-school expulsions, or racial disproportionality in the use of out-of-school suspensions and expulsions</u> | <u>105 ILCS 5/2-3.162.</u><br><br><u>If the District is required to submit a plan to ISBE, it must be approved at a public Board meeting and posted on the District's website. Within one year after being identified by ISBE, the District must submit to ISBE and post on its website a progress report describing implementation of the plan and the results achieved.</u>                                                                                                                                                                       |
| * A list of all contracts in excess of \$25,000 and any contracts with an exclusive bargaining representative                                                                                                                                                                                                                  | <p>105 ILCS 5/10-20.44, <u>amended by P.A. 104-261.</u></p> <p><del>There is no statutory timeline for web posting.</del></p> <p>Each year, <u>before December 1, and in conjunction with the publication of the Statement of Affairs on the District's website and in a newspaper of general circulation</u><del>submission of the Statement of Affairs to ISBE, before Dec. 1,</del> the District <u>shall include</u><del>must submit to ISBE</del> an annual report on all contracts over \$25,000 awarded during the previous fiscal year.</p> |
| * <u>Contract(s) with any commercial driver training school(s) for driver education</u>                                                                                                                                                                                                                                        | <u>105 ILCS 5/27-815, renumbered by P.A. 104-391.</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

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| Web-posted records and information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Web-posting statutory reference and special instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <u>The District is required to web-post this document if it has a website. If the District has no website, it must make the contract available upon request.</u>                                                                                                                                                                                                                                                                                                                                                                               |
| * Annual Statement of Affairs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 105 ILCS 5/10-17, <u>amended by P.A. 104-261.</u><br><br><del>The District is not required to web-post this document. It must, annually by December 1, the District must post its statement of affairs on its website and in a newspaper of general circulation published in the District, submit the Statement to ISBE for posting on ISBE's website, have copies of the Statement available in the main administrative office, and publish a summary of the Statement in a newspaper of general circulation published in the District.</del> |
| * Fiscal Efficiency Report, summarizing the District's attempts to improve fiscal efficiency through shared services or outsourcing in the prior fiscal year.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 105 ILCS 5/17-1.1, <u>amended by P.A. 102-1088.</u><br><br>The report must be:<br><br>(1) Approved by the Board at an open meeting that allows for public comments, and<br>(2) Primarily in checklist form and approximately one page in length.                                                                                                                                                                                                                                                                                               |
| Beginning in levy year 2022, if the District has an aggregate property tax levy greater than \$5,000,000, it will make good faith efforts to electronically publish the following data from all vendors and subcontractors doing business with the District:<br><br>1. Whether the vendor or subcontractor is minority-owned, women-owned, or veteran-owned;<br><br>2. Whether the vendor or subcontractor holds a certification as a minority-owned, women-owned, or veteran-owned business as defined in 30 ILCS 575/, or if they are self-certifying; and<br><br>3. If the vendor self-certifies, whether it qualifies as a small business under | 35 ILCS 200/18-50.2, <u>added by P.A. 102-265.</u><br><br>The law does not define <i>electronically publish</i> ; website posting is a means of compliance. This item is not asterisked should the District choose to electronically publish the information offline.                                                                                                                                                                                                                                                                          |

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| Web-posted records and information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Web-posting statutory reference and special instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| federal Small Business Administration standards ( <del>S</del> see <a href="http://www.sba.gov/federal-contracting/contracting-guide/size-standards">www.sba.gov/federal-contracting/contracting-guide/size-standards</a> ).                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| * Notice of a public hearing at which the Board will consider closing a school, when applicable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 105 ILCS 5/10-22.13. The notice of the public hearing must be provided at least 10 days prior to the hearing and include the time, date, place, and name or description of the school building that the Board is considering closing.                                                                                                                                                                                                                                                                                                                     |
| <p>* Explanation of the data elements of <i>covered information</i> that the District collects, maintains, or discloses to any person, entity, third party, or governmental agency.</p> <p>* A description of the procedures that parents/guardians may use to carry out their rights under 105 ILCS 85/33(c)(1), (2), &amp; (3), including the right to:</p> <ol style="list-style-type: none"> <li>1. Inspect and review their child's covered information</li> <li>2. Request a paper or electronic copy of their child's covered information</li> <li>3. Request corrections for factual inaccuracies contained in their child's covered information.</li> </ol> | <p>105 ILCS 85/27(a)(1).</p> <p>The explanation of data elements of covered information must be clear and understandable by a layperson and cover the following: (1) how the District uses the covered information; (2) to whom or what entities the District discloses the covered information; and (3) for what purpose the District discloses the covered information.</p> <p>The explanation of data elements and description of parent/<u>guardian</u> rights procedures must be updated by Jan<u>uary</u>- 31 and July 31 each year, as needed.</p> |
| <p>* A list of operators with whom the District has written agreements and the following for each operator:</p> <ol style="list-style-type: none"> <li><u>1.</u> Copy of the agreement</li> <li><del>1-2.</del> Business address</li> <li><del>2-3.</del> List of any subcontractors to whom covered information may be disclosed or a link to a page on the operator's website that clearly lists the subcontractors</li> </ol>                                                                                                                                                                                                                                     | <p>105 ILCS 85/27(a)(2) &amp; (3).</p> <p>The District must post new operator contracts and an explanation of the data elements of covered information disclosed to the operator (see immediate row above) within 10 business days after entering into the contract. 105 ILCS 85/27(c).</p> <p>This list must also be updated by Jan<u>uary</u>- 31 and July 31 each year, as needed.</p>                                                                                                                                                                 |
| * A list of <i>breaches</i> of covered information maintained by the school or an operator involving 10% or more of the District's student enrollment. The list must include:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <p>105 ILCS 85/27(a)(5).</p> <p>The District must update breach information by Jan<u>uary</u>- 31 and July 31 each year, and it must</p>                                                                                                                                                                                                                                                                                                                                                                                                                  |

Adopted: February 11, 2009

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| Web-posted records and information                                                                                                                                                                                                                                                                                                                                                                                                                     | Web-posting statutory reference and special instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ol style="list-style-type: none"> <li>1. Number of students whose covered information was involved in the breach, unless the breach involved <i>personal information</i> as defined in the Personal Information Protection Act, 815 ILCS 530/5, in which case the number of students involved may not be disclosed</li> <li>2. Date, estimated date, or estimated date range of the breach</li> <li>3. Name of the operator, if applicable</li> </ol> | <p>remain on the District's website for at least five years after the District adds it to the list. Breaches that occurred (or were estimated to have occurred) prior to <u>July 1, 2021, 7-1-21</u> or breaches that were posted more than five years prior to updating the current list do not need to be posted.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <p>* Board Policy 7.180, <i>Prevention of and Response to Bullying, Intimidation, and Harassment</i></p> <p>* Information developed as a result of the evaluation and assessment of the bullying policy's outcomes and effectiveness</p>                                                                                                                                                                                                               | <p>105 ILCS 5/2<del>2-110(b)(10)</del><del>7-23.7(b)(10)</del> &amp; (11), <u>renumbered by P.A. 104-391.</u></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <p>* <del>Title IX notice of nondiscrimination</del> <u>Contact information for the District's Title IX Coordinator(s) and Board Policies 2.260, Uniform Grievance Procedure and 2.265, Title IX Grievance Procedure</u></p>                                                                                                                                                                                                                           | <p>34 C.F.R. §106.8.</p> <p><del>See the Notice of Nondiscrimination subhead of sample Administrative Procedure 2.265-AP1, Title IX Response, for a sample notice of nondiscrimination and nondiscrimination statement meeting the minimum requirements of Title IX regulations.</del></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <p>* <u>Training materials for any individuals designated as Title IX Coordinator(s), investigators, decision-makers, and informal resolution facilitators</u> <del>Title IX training materials</del></p>                                                                                                                                                                                                                                              | <p>34 C.F.R. §106.<del>45(b)(10)(i)(D).8(f)(3)</del></p> <p><u>Naming only the training provider and course does not meet this requirement. The U.S. Dept. of Education (DOE) requires training materials to be publicly available "so that a district's approach to training Title IX personnel may be transparently viewed by the [district's] educational community and the public, including for the purpose of holding a [district] the purpose of holding a [district] accountable for using training materials that comply with [Title IX] regulations." 85 Fed. Reg. 30254. Consult the Attorney for the District regarding this requirement; making training materials of third-party consultants publicly available may violate their intellectual property rights. The DOE acknowledged the potential for intellectual</u></p> |

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| Web-posted records and information                                                                                                                                                                                                                                                                                                             | Web-posting statutory reference and special instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                | <del>property violations, suggesting that districts either "secure permission from the consultant to public the training materials" or create their own training materials. 85 Fed. Reg. 30412. Title IX training materials must, upon request, be made available for inspection only (not copying) by members of the public.</del>                                                                                                                                                                                                                                                    |
| * Board Policy 7.20, <i>Harassment of Students Prohibited</i> , and age-appropriate explanations of its contents in student handbook(s)                                                                                                                                                                                                        | 105 ILCS 5/10-20.69.<br><br>The District must have an age-appropriate policy on sexual harassment (1) in the student handbook(s), (2) posted on the District's website, and (3) posted in any other area where policies, rules and standards of conduct are posted in each school.                                                                                                                                                                                                                                                                                                     |
| * <u>Board Policy 7.255, <i>Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence</i>, and procedures for requesting supportive services</u>                                                                                                                                                                  | <u>105 ILCS 5/26A-20(d), added by P.A. 102-466, a/k/a <i>Ensuring Success in School Law</i>. Copies must be made available to students and parent(s)/guardian(s) at no cost at each school.</u><br><br><u>Procedures for requesting supportive services that are available at the building level and on building-specific websites should include the building-level Article 26A Resource Person's name and contact information. See Administrative Procedure 7.255-AP1, <i>Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence</i>.</u> |
| * Board Policy 7.290, <i>Suicide and Depression Awareness and Prevention</i>                                                                                                                                                                                                                                                                   | 105 ILCS 5/2-3.166, <del>amended by P.A. 102-267.</del>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| * Contact information for the National Suicide Prevention Lifeline (988), and Crisis Text Line (Text 741741), <u>and the Safe2Help Illinois helpline (Call 844-4-SAFEIL or Text SAFE2 to 72332)</u> if the District does not issue student identification cards to all students <u>in grades 6-12 or school employees serving those grades</u> | 105 ILCS 5/10-20.81, <del>added by P.A. 102-416 and renumbered by P.A. 102-813</del> , amended by P.A.s 103-143 <u>and 104-264</u> .                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| * Administrator and Teacher Salary and Benefits Report (itemized salary report for the Superintendent and all administrators and teachers); <del>benefits</del> includes without limitation, vacation days, sick days, bonuses, annuities, and retirement enhancements.                                                                        | 105 ILCS 5/10-20.47.<br><br>Annually on or before October 1:<br><br>(1) the information must be presented at a regular Board meeting and posted on the District's website, and                                                                                                                                                                                                                                                                                                                                                                                                         |

Adopted: February 11, 2009

Reviewed: ~~November 2024~~ June 2026

Amended: December 18, 2024

| Web-posted records and information                                                                                                                                   | Web-posting statutory reference and special instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                      | (2) after the Board meeting at which the information was presented, the Report must be provided to ISBE.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| All records pertaining to the creation, alteration or revision of school attendance areas shall be open to the public                                                | 105 ILCS 5/10-21.3.<br><br>This law also requires school attendance areas to be periodically revised, if necessary, to prevent or eliminate segregation by color, race, or nationality.<br><br>See Board Policy 7.30, <i>Student Assignment and Intra-District Transfer</i> .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| * Vacancies for teaching positions in a subject shortage area, before hiring a retired teacher to any such position                                                  | 40 ILCS 5/16-150.1, amended by P.A. <del>s 102-440 and</del> 103-588.<br><br>The District must, on an ongoing basis, post the vacancy for a period of at least 90 days during the six months preceding either the fall or spring term for which it seeks to employ a retired teacher in a subject shortage area. This posting requirement is in effect for employment ending no later than June 30, 2027.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| * Information regarding a Severance Agreement entered into because an employee or contractor was found to have engaged in sexual harassment or sexual discrimination | 50 ILCS 205/3c, <del>amended by P.A. 100-1040</del> .<br><br>Within 72 hours of Board approval, the District must post: (1) the name/title of person receiving payment under the severance agreement, (2) the amount of payment, (3) that the employee or contractor was found to have engaged in sexual harassment or sexual discrimination, as applicable, and (4) the date, time, and location of the meeting at which the agreement was approved.<br><br><b>NOTE:</b> The Government Severance Pay Act (GSPA), 5 ILCS 415/10(a)(2), <del>added by P.A. 100-895, eff. 1-1-19,</del> prohibits an employee of a school district with contract provisions <u>for severance pay</u> from receiving any severance if he or she is fired <u>by the Board</u> for <u>misconduct by the board</u> , which includes sexual harassment and/or discrimination. Id. at 415/5. For more discussion about the reconciling these laws, see f/n 7 in policy 2.260, <i>Uniform Grievance Procedure</i> . |
| * As an employer that participates in the Illinois Municipal Retirement Fund (IMRF),                                                                                 | 5 ILCS 120/7.3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

Adopted: February 11, 2009

Reviewed: ~~November 2024~~ June 2026

Amended: December 18, 2024

| Web-posted records and information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Web-posting statutory reference and special instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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| <p>a compensation report for employees who have a total compensation package that exceeds \$75,000 per year; <i>total compensation package</i> means salary, health insurance, a housing allowance, a vehicle allowance, a clothing allowance, bonuses, loans, vacation days granted, and sick days granted</p>                                                                                                                                                                                                                                                                                                                                                                                                                                           | <p>The report must be posted within six business days after the District approves a budget.</p> <p>The District may choose to post a physical copy of this information at its principal office in lieu of posting the information directly on the website in which case it must post directions on the website for accessing that information.</p> <p>The Ill. Attorney General's office has not provided guidance concerning whether this requirement applies to employees who do not participate in IMRF, e.g., Teachers' Retirement System (TRS) participants.</p>                                                                          |
| <p>* As an employer that participates in the <del>IMRF</del><u>Illinois Municipal Retirement Fund</u>, a compensation report for employees who have a total compensation package that is equal to or in excess of \$150,000 per year; <i>total compensation package</i> means payment by the employer to the employee for salary, health insurance, a housing allowance, a vehicle allowance, a clothing allowance, bonuses, loans, vacation days granted, and sick days granted.</p> <p><del>NOTE - As of 10/1/15, a response has not yet been received from the Illinois Attorney General's office to a request for guidance concerning whether this requirement applies to employees who do not participate in IMRF, e.g., TRS participants.</del></p> | <p>5 ILCS 120/7.3.</p> <p>The report must be posted at least six days before the District approves an employee's total compensation package that is equal to or in excess of \$150,000.</p> <p>The District may choose to post a physical copy of this information at its principal office in lieu of posting the information directly on the website in which case it must post directions on the website for accessing that information.</p> <p><u>The Illinois Attorney General's office has not provided guidance concerning whether this requirement applies to employees who do not participate in IMRF, e.g., TRS participants.</u></p> |
| <p>* As an employer that participates in IMRF, a link to information posted on the IMRF website at: <a href="http://www.imrf.org/en/about-imrf/transparency/employer-cost-and-participation-information">www.imrf.org/en/about-imrf/transparency/employer-cost-and-participation-information</a></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <p>40 ILCS 5/7-135.5.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <p>* Board Policy 5.120, <i>Employee Ethics; Code of Professional Conduct; and Conflict of Interest</i></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <p>105 ILCS 5/22-85.5(e), <del>added by P.A. 102-676.</del></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <p>* A description of activities to address intergroup conflict (an optional program authorized by 105 ILCS <del>5</del>27-23.6)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <p>105 ILCS 5/27-<del>1050(c)</del>, <u>renumbered by P.A. 104-39123-6(c).</u></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| <p>The total number of personnel with a school support personnel endorsement, and for each endorsement area:</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <p>105 ILCS 5/10-20.80, <del>added by P.A. 102-302 and renumbered by P.A. 102-813.</del></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

Adopted: February 11, 2009

Reviewed: ~~November 2024~~June 2026

Amended: December 18, 2024

| Web-posted records and information                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Web-posting statutory reference and special instructions                                                                                                                                                                                                                                                                                                                                                                                                                                         |
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| <ol style="list-style-type: none"> <li>Those actively employed by the District on a full-time basis;</li> <li>Those actively employed by the District on a part-time basis; and</li> <li>Those actively employed by a special education cooperative providing services to students in the District</li> </ol>                                                                                                                                                                                                                                                                                                                                                                               | <p>Annually by <del>December-</del> 1, the District must report its school support personnel information as of <del>October-</del> 1 to ISBE and web-post it.</p>                                                                                                                                                                                                                                                                                                                                |
| <p>The total number of students enrolled in the District and of that total, the number of students with an individualized education program (<u>IEP</u>) or Section 504 plan</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <p>105 ILCS 5/2-3.182, <del>added by P.A. 102-302 and renumbered by P.A. 102-813.</del></p> <p>Annually by <del>December-</del> 1, ISBE must make the enrollment information available on its website based on the District enrollment information as of <del>October-</del> 1.</p>                                                                                                                                                                                                              |
| <p>* Notice that students with disabilities who do not qualify for an IEP may qualify for services under Section 504</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | <p>105 ILCS 5/14-6.01, <del>amended by P.A. 102-1072.</del> The notice shall: (1) identify the location and phone number of the District office or employee to whom inquiries about the identification, assessment, and placement of children with disabilities should be directed, and (2) inform parents/guardians who are deaf or do not typically communicate using spoken English that they are entitled to the services of an interpreter when participating in a Section 504 meeting.</p> |
| <p>* Class size reporting that includes the information described in 105 ILCS 5/2-3.136a:</p> <ol style="list-style-type: none"> <li>The total number of <i>teachers</i> actively employed in the District, listed by individual school;</li> <li>The <i>pupil-teacher ratio</i> for the District;</li> <li>The number of <i>class instructors</i>, by grade level and subject;</li> <li>The <i>class size</i> for each <i>class</i> and <i>class section</i> at each school in the District and the total number of classes or class sections in each school that exceed the class size guidelines under 105 ILCS 5/18-8.15(b)(2) (evidence-based funding core teacher ratios).</li> </ol> | <p>105 ILCS 5/10-20.70. Annually, the District must report its class size information, which ISBE must make available on its website by <del>January-</del> 31 (see <a href="http://www.isbe.net/Pages/Data-Analysis-Reports.aspx">www.isbe.net/Pages/Data-Analysis-Reports.aspx</a>). <del>www.isbe.net/Pages/class-sizereport.aspx</del>. See 105 ILCS 5/2-3.136a for definitions of the italicized terms.</p>                                                                                 |
| <p>* Names of Board members who have completed professional development leadership training</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <p>105 ILCS 5/10-16a, <del>amended by P.A. 102-638,</del> requires the District to post on its website the names of all Board members who have</p>                                                                                                                                                                                                                                                                                                                                               |

Adopted: February 11, 2009

Reviewed: ~~November 2024~~ June 2026

Amended: December 18, 2024

| Web-posted records and information                                                                                                                                                                     | Web-posting statutory reference and special instructions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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|                                                                                                                                                                                                        | <p>completed professional development leadership training. The web-posting may be expanded to log all Board members' training and development activities.</p> <p>5 ILCS 120/1.05(b) and (c) require each Board member to complete training on the Open Meetings Act. After completing the training, each Board member must file a copy of their certificate of completion with the Board.</p> <p>105 ILCS 5/24-16.5 requires each Board member to complete a training program on performance evaluations before voting on a dismissal based on a performance evaluation pursuant to the Performance Evaluation Reform Act.</p> |
| Immunization data <del>reported to ISBE by each Nov. 15</del>                                                                                                                                          | <p>105 ILCS 5/22-105(6), renumbered by P.A. 104-3917-8.1(6).</p> <p>By <del>December</del> 1, the District must annually make the immunization <i>data</i> that it must report to ISBE <u>by November 15</u> each year publicly available. The data, not its format, must be identical to the data reported to ISBE.</p> <p>Boards have control over the method(s) used to make this data publicly available. One method is to instruct the reader to ask for the data directly from ISBE.</p>                                                                                                                                 |
| Information on mental health issues and local treatment resources                                                                                                                                      | The Ill. House of Representatives encouraged this in HR 478 (99 <sup>th</sup> - <del>th</del> General Assembly, 5- <del>31</del> -15).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| * All reliable assessments, scored by entities other than the District, that are administered in each of the District's schools                                                                        | <p>105 ILCS 5/22-82(b).</p> <p>These must be made available to parents and/or guardians through the District's website or paper handouts.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| * The District's Remote and/or Blended Remote Learning Day Plan, when the Governor has declared a public health emergency pursuant to 20 ILCS 3305/7.                                                  | 105 ILCS 5/10-30(6).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| * If offered by the District, identification of the curriculum the District uses to provide comprehensive personal health and safety and comprehensive sexual health education (National Sex Education | 105 ILCS 5/27- <del>1015</del> , renumbered by P.A. 104-3919-1a, added by P.A. 102-522.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

Adopted: February 11, 2009

Reviewed: ~~November 2024~~ June 2026

Amended: December 18, 2024



| Web-posted records and information                                                                                                                                                                                                  | Web-posting statutory reference and special instructions                                                                                                                                                                                                                                                                                                                     |
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| Standards (NSES)), the scope and sequence of these instructional materials, and the name and contact information, including an email address, of a school staff member who can respond to inquiries about instruction and materials |                                                                                                                                                                                                                                                                                                                                                                              |
| * Board Policy 6.135, <i>Accelerated Placement Program</i>                                                                                                                                                                          | 23 Ill. Admin. Code §227.60(a).                                                                                                                                                                                                                                                                                                                                              |
| * Board Policy 7.70, <i>Attendance and Truancy</i>                                                                                                                                                                                  | <u>105 ILCS 5/10-19.05(k), amended by P.A. 104-250</u> ; 23 Ill. Admin. Code §207.20(b).                                                                                                                                                                                                                                                                                     |
| * Board Policy 2.270, <i>Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited</i>                                                                                                              | 105 ILCS 5/22-95, added by P.A. 103-472.                                                                                                                                                                                                                                                                                                                                     |
| * The name(s) of designated Prioritization of Urgency of Need for Services (PUNS)-trained employee(s) in each school within the District.                                                                                           | 105 ILCS 5/2-3.163(c), amended by P.A. 103-504.<br><br>Every public school must designate at least one employee to take the Ill. Dept. of Human Services' PUNS training. Id. See Board <del>P</del> olicy 5.100, Staff Development Program.                                                                                                                                  |
| * If the District has one or more school buses equipped with an automated traffic law enforcement system, notice to drivers that its buses are so equipped.                                                                         | 625 ILCS 5/11-208.9(m).                                                                                                                                                                                                                                                                                                                                                      |
| * <del>Type 1 diabetes informational material.</del>                                                                                                                                                                                | 105 ILCS 5/2-3.204 ( <del>final citation pending</del> ), added by P.A. 103-641. The informational materials to be posted are those made available on ISBE's website. <u>See Understanding Type I Diabetes for Parents and Guardians at: <a href="http://www.isbe.net/Pages/Student-and-Family-Resources.aspx">www.isbe.net/Pages/Student-and-Family-Resources.aspx</a>.</u> |
| * <u>Local postsecondary and career expectations framework</u>                                                                                                                                                                      | <u>105 ILCS 5/10-20.84(a). The framework must be available at a prominent location on the District's website.</u>                                                                                                                                                                                                                                                            |
| * <u>Informational materials about the Illinois Achieving a Better Life Experience (ABLE) account program established under the State Treasurer Act.</u>                                                                            | <u>105 ILCS 5/14-8.02i, amended by P.A. 104-314. The informational materials are distributed to the District by ISBE and must be posted by the District beginning with the 2026-2027 school year.</u>                                                                                                                                                                        |

Adopted: February 11, 2009

Reviewed: ~~November 2024~~ June 2026

Amended: December 18, 2024

**Exhibit - Notification to Staff and Parents/Guardians of CPR and AED Video**

*On District letterhead, website, in student handbook, newsletters, bulletins, and/or calendars*

Date:

To: Parents/Guardians and Staff

Re: CPR and AED Video

State law requires the Ill. High School Association to post a hands-only cardiopulmonary resuscitation (CPR) and automated external defibrillators (AED) training video on its website.

The law also requires the District to notify staff members and parents/guardians about the video.

You are encouraged to view the brief video, ~~which will take less than 15 minutes of your time,~~ at:

[www.ihsa.org/Resources/SportsMedicine/CPRTraining.aspx](http://www.ihsa.org/Resources/SportsMedicine/CPRTraining.aspx). [www.ihsa.org/health-safety/cpr-training](http://www.ihsa.org/health-safety/cpr-training).



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**General Personnel – Hiring Process and Criteria**

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with Board policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. No individual will be employed who has been convicted of a criminal offense listed in 105 ILCS 5/21B-80(c).

All applicants must complete a District application form in order to be considered for employment.

Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in their charge of the District's administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, the Ill. State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in 105 ILCS 5/21B-80 or who falsifies, or omits facts from, their employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent or designee shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

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Adopted: August 5, 1968

Reviewed: ~~December 2023~~ June 2026

Amended: January 17, 2024

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to their personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See Board ~~P~~olicy 5.10, *Equal Employment Opportunity*.

#### Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

#### Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease, ~~including tuberculosis~~. The physical fitness examination ~~and test for tuberculosis examination~~ must be performed by a physician licensed in Illinois, or any other State, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by their supervising physician to perform health examinations. The employee must have the physical examination and tuberculin test performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced registered practice nurse, or a licensed physician assistant who has been delegated the authority by their supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of ~~any~~ such examination.

Adopted: August 5, 1968

Reviewed: ~~December 2023~~ June 2026

Amended: January 17, 2024

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position.

Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in Board Policy 5.90, *Abused and Neglected Child Reporting*.

LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.  
15 U.S.C. §-1681 et seq., Fair Credit Reporting Act.  
42 U.S.C. §12112, Americans with Disabilities Act; 29 C.F.R. Part 1630.  
15 U.S.C. § 1681 et seq., Fair Credit Reporting Act.  
8 U.S.C. §1324a et seq., Immigration Reform and Control Act.  
105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/10-22.34, 5/10-22.34b,  
5/21B-10, 5/21B-80, 21B-85, 5/10-22.34, 5/10-22.34b, 5/22-6.5, 5/22-94, and  
5/24-5.  
20 ILCS 2630/3.3, Criminal Identification Act.  
820 ILCS 55/, Right to Privacy in the Workplace Act  
820 ILCS 70/, Employee Credit Privacy Act.  
820 ILCS 112/, Equal Pay Act of 2003.  
Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985),  
*aff'd in part and remanded* 115 Ill.2d 482 (Ill. 1987).  
Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).  
Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2.260 (Uniform Grievance Procedure), 3.50 (Administrative Personnel Other Than the Superintendent), 4.60 (Purchases and Contracts), 4.175 (Convicted Child Sex Offender; Screening; Notifications), 5.10 (Equal Employment Opportunity ~~and Minority Recruitment~~), 5.40 (Communicable and Chronic Infectious Disease), 5.90 (Abused and Neglected Child Reporting), 5.120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5.125 (Personal Technology and Social Media; Usage and Conduct), 5.220 (Substitute Teachers), 5.280 (Duties and Qualifications)

Adopted: August 5, 1968

Reviewed: ~~December 2023~~ June 2026

Amended: January 17, 2024

**General Personnel – Drug- and Alcohol-Free Workplace; E-Cigarette, Vaping, Tobacco, and Cannabis Prohibition**

It is the policy of the District that the public has the reasonable right to expect all District employees to be free from the effects of drugs and alcohol while on duty or on District property and to observe the laws concerning the use of drugs and alcohol regardless of whether they are on duty, on District property, or at District events. The purposes of this policy shall be achieved in such a manner as not to violate any constitutional rights of employees.

All District property and events are drug- and alcohol-free places.

All employees are prohibited from:

1. Possessing, consuming, using, manufacturing, dispensing, distributing, or being impaired by or under the influence of alcohol or cannabis while on duty or on District property. Possession or distribution of medical cannabis by a school nurse or school administrator pursuant to Ashley's Law, 105 ILCS 5/22-33, is not prohibited.
2. Consuming, using, or being impaired by or under the influence of alcohol or cannabis while on call.
3. Being impaired by or under the influence of prescription medication or over the counter medication while on duty, on call, or on District property.
4. Possessing, selling, purchasing, delivering, manufacturing, dispensing, distributing, using, or being impaired by or under the influence of any illegal drug or controlled substance.

For purposes of this policy, an *illegal drug or controlled substance* means a substance that is:

1. Not legally obtainable;
2. Being used in a manner different than prescribed;
3. Legally obtainable, but has not been legally obtained; or
4. Referenced in federal or State controlled substance acts.

An employee is *"on call"* when the District schedules the employee with at least 24 hours' notice to be on standby or otherwise responsible for performing employment-related tasks either on District property or another previously-designated location.

The District considers an employee to be *"impaired by or under the influence of"* one of the substances listed above if the employee manifests specific, articulable symptoms while working that decrease or lessen the employee's performance of the duties or tasks of the employee's job position, including, but not limited to, symptoms of the employee's speech, physical dexterity, agility, coordination, demeanor, irrational or unusual behavior, or negligence or carelessness in operating equipment or machinery; disregard for the safety of the employee, students, or others, or involvement in any accident that results in serious damage to equipment or property; or carelessness that results in any injury to the employee, students, or others.

Adopted: August 13, 1991

Reviewed: ~~December 2023~~ June 2026

Amended: January 17, 2024

Upon the Superintendent or designee's reasonable suspicion of an employee's violation of any of the prohibited activities stated above, the Superintendent or designee may direct the employee to undergo a drug and/or alcohol test to corroborate or refute the alleged violation. State law protects the District from liability when it takes actions pursuant to a reasonable workplace drug policy, including but not limited to subjecting an employee or applicant to reasonable drug and alcohol testing, reasonable and nondiscriminatory random drug testing, discipline, termination of employment, or withdrawal of a job offer due to a failure of a drug test.

For purposes of this policy, *District property* means workplace as defined in the Cannabis Regulation and Tax Act ("CRTA") in addition to District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities. "*School grounds*" means the real property comprising any school, any conveyance used to transport students to school or a school-related activity, and any public way within 1,000 feet of any school ground, designated school bus stops where students are waiting for the school bus, and school-sponsored or school-sanctioned events or activities. "*Vehicles used for school purposes*" means school buses or other school vehicles.

As a condition of employment, each employee shall:

1. Abide by the terms of this Board policy respecting a drug- and alcohol-free workplace; and
2. Notify ~~their~~<sup>his or her</sup> supervisor of ~~his or her~~<sup>their</sup> conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than five calendar days after such a conviction.

To make employees aware of dangers of drug and alcohol abuse, the Superintendent or designee shall perform each of the following:

1. Provide each employee with a copy of this policy, or with access to this policy online;
2. Post notice of this policy where other information for employees is posted;
3. Make available materials from local, State, and national anti-drug and alcohol-abuse organizations;
4. Enlist the aid of community and State agencies with drug and alcohol informational and rehabilitation programs to provide information to District employees;
5. Establish a drug-free awareness program to inform employees about:
  - a. The dangers of drug abuse in the workplace;
  - b. Available drug and alcohol counseling, rehabilitation, re-entry, and any employee assistance programs; and
  - c. The penalties that the District may impose upon employees for violations of this policy.

Adopted: August 13, 1991

Reviewed: ~~December 2023~~ June 2026

Amended: January 17, 2024

6. Remind employees that Board ~~P~~policy 6.60, *Curriculum Content*, requires the District to educate students, depending upon their grade, about drug and substance abuse prevention and relationships between drugs, alcohol, and violence.

E-Cigarette, Vaping, Tobacco, and Cannabis Prohibition

All employees are covered by the conduct prohibitions contained in Board ~~P~~policy 8.30, *Visitors to and Conduct on School Property*. The prohibition on the use of e-cigarettes, vaping, tobacco, and cannabis products applies both (1) when an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location.

"Tobacco" has the meaning provided in ~~Section 105 ILCS~~ 10-20.5b ~~of the School Code~~.

"Cannabis" has the meaning provided in the CRTA, 410 ILCS 705/1-10.

"E-Cigarette" is short for electronic cigarette and includes, but is not limited to, any electronic nicotine delivery system ("ENDS"), electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device and any components or parts that can be used to build the product or device.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. In addition, the Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse program and/or employee-assistance program.

If the District elects to discipline an employee on the basis that the employee is under the influence or impaired, the District will afford the employee a reasonable opportunity to contest the basis of the determination.

The Board shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a State contract or grant of \$5,000 or more, the Superintendent or designee shall notify the appropriate State or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

Disclaimer

The Board reserves the right to interpret, revise or discontinue any provision of this policy pursuant to the Suspension of Policies subhead in Board ~~P~~policy 2.240, *Board Policy Development*.

LEGAL REF.: 20 U.S.C. §7101 et seq., Safe and Drug-Free School and Communities Act of 1994.  
21 U.S.C. §812, Controlled Substances Act; 21 C.F.R. §1308.11-1308.15.  
41 U.S.C. §8101 et seq., Drug-Free Workplace Act of 1988.  
42 U.S.C. §12114, Americans With Disabilities Act.  
21 C.F.R. Parts 1100, 1140, and 1143.  
30 ILCS 580/, Drug-Free Workplace Act.  
105 ILCS 5/10-20.5b.

Adopted: August 13, 1991

Reviewed: ~~December 2023~~ June 2026

Amended: January 17, 2024

410 ILCS 82/, Smoke Free Illinois Act.  
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.  
410 ILCS 705/1-1 et seq., Cannabis Regulation and Tax Act.  
720 ILCS 675, Prevention of Tobacco Use by Persons under 21 Years of Age  
and Sale and Distribution of Tobacco Products Act.  
820 ILCS 55/, Right to Privacy in the Workplace Act.  
23 Ill. Admin. Code §22.20.

CROSS REF.: 5.10 (Equal Employment Opportunity), 5.120 (Employee Ethics; Code of  
Professional Conduct; and Conflict of Interest), 6.60 (Curriculum Content), 8.30  
(Visitors to and Conduct on School Property)



**Exhibit – Notice of Preliminary Hiring Decision Based on Conviction Record**

*Use this letter when the District must notify an applicant that it made a preliminary determination that the applicant is disqualified from employment based on a conviction record. 775 ILCS 5/2-103.1(C).*

*On District Letterhead*

Re: Your Employment Application – Preliminary Decision Notice

Dear *[insert name of applicant]*:

The District has reviewed the results of your complete criminal history records check conducted pursuant to 105 ILCS 5/10-21.9 in connection with your application for the position of *[insert job title]*. A copy of those results is enclosed with this letter.

After review, the District is not considering you further for employment in the District based at least in part on *[insert date and description of disqualifying offense relied upon]*.

*Use the following paragraph if the disqualification is based on conviction of a prohibited offense included in 105 ILCS 5/21B-80 (see [Administrative Procedure 5.30-AP2, Investigations](#), at p. 7-8 for a listing of prohibited offenses):*

105 ILCS 5/10-21.9 prohibits the District from employing anyone convicted of *[insert disqualifying offense]*, and therefore, the District is prohibited by law from offering you employment.

*Use the applicable paragraph(s) below if the disqualification is not based on a prohibited offense included in 105 ILCS 5/21B-80:*

*Given the [include a description of all factors that apply: length of time since the conviction, the number of convictions that appear on the conviction record, the nature and severity of the conviction and its relationship to the safety and security of others, the facts and circumstances surrounding the conviction, the age of the employee at the time of the conviction, and the evidence of rehabilitation efforts], the District finds that employing you would involve an unreasonable risk to the property or to the safety or welfare of others.*

*Given the [include a description of all factors that apply: length of time since the conviction, the number of convictions that appear on the conviction record, the nature and severity of the conviction and its relationship to the safety and security of others, the facts and circumstances surrounding the conviction, the age of the employee at the time of the conviction, and the evidence of rehabilitation efforts], the District finds a substantial relationship between your conviction record(s) and the employment position for which you have applied, and that your hiring would provide an opportunity for you to engage in the same or a similar offense.*

Pursuant to the Illinois Human Rights Act, you have the right to respond to this Decision, after which time the District will make a final determination. Your response may include, but need not be limited to, evidence challenging the accuracy of the conviction record that the District relied upon to disqualify you [and/or evidence in mitigation, such as rehabilitation efforts]. You have until *[insert date at least seven working days from the date of the letter]* to respond to this letter. Please send your response to: *[insert contact information]*

Sincerely,

Adopted: July 20, 2022

Reviewed: ~~June 2022~~June 2026

Amended:



*[insert title, such as Superintendent or Director of Human Resources]*

Enclosure: results of complete criminal history records check

**Exhibit – Notice of Final Hiring Decision Based on Conviction Record**

*Use this letter when the District must notify an applicant that it made a final determination that the applicant is disqualified based on a conviction record. 775 ILCS 5/2-103.1(C).*

*On District Letterhead*

Re: Your Employment Application – Final Decision Notice

Dear [insert name of applicant]:

~~I am writing to inform you that t~~Ihe District has made the final decision not to consider you further for employment. This decision is based in whole or in part on the information in your conviction record that was enclosed with the preliminary decision letter that was sent to you on [insert date], as well as any information submitted by you in response to my letter.

*Use the following paragraph if the disqualification is based on conviction of a prohibited offense included in 105 ILCS 5/21B-80 (see 5:30-AP2, Investigation at p. 7-8 for a listing of prohibited offenses):*

105 ILCS 5/10-21.9 prohibits the District from employing anyone convicted of [insert disqualifying offense], and therefore, the District is prohibited by law from offering you employment.

*Use the applicable following paragraph(s) below if the disqualification is not based on a prohibited offense included in 105 ILCS 5/21B-80 (see Administrative Procedure 5.30-AP2, Investigations at p. 7-8 for a listing of prohibited offenses):*

105 ILCS 5/21B-80 prohibits the District from employing anyone convicted of [insert disqualifying offense], and therefore, the District is prohibited by law from offering you employment.

Use the applicable paragraph(s) below if the disqualification is not based on a prohibited offense included in 105 ILCS 5/21B-80:

Given the [include -a description of all factors that apply: length of time since the conviction, the number of convictions that appear on the conviction record, the nature and severity of the conviction and its relationship to the safety and security of others, the facts and circumstances surrounding the conviction, the age of the employee at the time of the conviction, and the evidence of rehabilitation efforts], the District has determined that employing you would involve an unreasonable risk to the property or to the safety or welfare of others.

Given the [include a description of all factors that apply: length of time since the conviction, the number of convictions that appear on the conviction record, the nature and severity of the conviction and its relationship to the safety and security of others, the facts and circumstances surrounding the conviction, the age of the employee at the time of the conviction, and the evidence of rehabilitation efforts], the District has determined that there is a substantial relationship between your conviction record and the employment position for which you have applied, and that your hiring would provide an opportunity for you to engage in the same or a similar offense.

[Insert the existing procedure, if any, that the District will use for the applicant to challenge the decision or request reconsideration]

Adopted: July 20, 2022

Reviewed: ~~June 2022~~ June 2026

Amended:

Finally, please note that you have the right to file a charge with the Illinois Department of Human Rights.

Sincerely,

*[insert title, such as Superintendent or Director of Human Resources]*

### **Harassment of Students Prohibited**

No person, including a District employee, agent, or student, shall harass intimidate, or bully a student on the basis of actual or perceived race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic.

The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

#### Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See Board Policies 2.265, *Title IX Grievance Procedure*, and 2.260, *Uniform Grievance Procedure*.

#### Making a Report or Complaint

Students are encouraged to promptly report claims or incidents of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Associate Principal, Assistant Principal, a Complaint Manager, or any employee with whom the student is comfortable speaking.

Reports under this policy will be considered a report under Board policy 2.260, *Uniform Grievance Procedure*, and/or Board Policy 2.265, *Title IX Grievance Procedure*. The Nondiscrimination Coordinator, Title IX Coordinator, and/or Complaint Manager or designee shall process and review the report according to the appropriate grievance procedure.

The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

**Nondiscrimination  
Coordinator, Title IX  
Coordinator, and  
Complaint Manager:**

Name: M. Curt Richardson  
Address: 1809 West Hovey Ave.  
Normal, IL 61761  
Email: [richardmc@unit5.org](mailto:richardmc@unit5.org)  
Telephone: (309) 557-4082

**Complaint Managers:**

|            |                                                          |
|------------|----------------------------------------------------------|
| Name:      | Heather Rogers                                           |
| Address:   | 1809 West Hovey Ave.<br>Normal, IL 61761                 |
| Email:     | <a href="mailto:rogersh@unit5.org">rogersh@unit5.org</a> |
| Telephone: | (309) 557-4041                                           |
| Name:      | Dr. Kristal Shelvin                                      |
| Address:   | 1809 West Hovey Ave.<br>Normal, IL 61761                 |
| Email:     | <a href="mailto:shelvik@unit5.org">shelvik@unit5.org</a> |
| Telephone: | (309) 557-4035                                           |
| Name:      | Dr. Brandon Caffey                                       |
| Address:   | 1809 West Hovey Ave.<br>Normal, IL 61761                 |
| Email:     | <a href="mailto:caffeyb@unit5.org">caffeyb@unit5.org</a> |
| Telephone: | (309) 557-4027                                           |

The Superintendent or designee shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

#### Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator, Title IX Coordinator, or a Complaint Manager. Any employee supervisor or administrator who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Title IX Coordinator or designee shall consider whether action under Board Policy 2.265, *Title IX Grievance Procedure*, should be initiated.

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board Policy 2.270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged student harassment that does not require action under Board Policies 2.265, *Title IX Grievance Procedure*, or 2.270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board Policies 2.260, *Uniform Grievance*

Adopted: July 9, 1997

Reviewed: ~~June 2025~~ June 2026

Amended: July 16, 2025

*Procedure*, and/or 7.190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

#### Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board Policy 5.90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board Policy 2.265, *Title IX Grievance Procedure*, or Board Policy 2.260, *Uniform Grievance Procedure*.

#### Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

#### Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see Board Policies 2.260, *Uniform Grievance Procedure*, 2.265, *Title IX Grievance Procedure*, and 2.270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972;  
34 C.F.R. Part 106.  
29 U.S.C. §791 et seq., Rehabilitation Act of 1973; 34 C.F.R. Part 104.  
42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.  
105 ILCS 5/10-20.12, 5/10-22.5, 5/10-23.13, 5/22-110, 5/26A, and 5/27-1, and 5/27-23.7.  
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.  
23 Ill. Admin. Code §1.240 and Part 200.  
Davis v. Monroe County Board of Education, 526 U.S. 629 (1999).  
Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992).  
Gebser v. Lago Vista Independent School District, 524 U.S. 274 (1998).  
West v. Derby Unified School District No. 260, 206 F.3d 1358 (10th Cir., 2000).

CROSS REF.: 2.260 (Uniform Grievance Procedure), 2.265 (Title IX Grievance Procedure), 2.270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin)

Adopted: July 9, 1997

Reviewed: ~~June 2025~~ June 2026

Amended: July 16, 2025

Prohibited), 4.165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5.20 (Workplace Harassment Prohibited), 5.90 (Abused and Neglected Child Reporting), 5.120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7.10 (Equal Educational Opportunities), 7.180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7.185 (Teen Dating Violence Prohibited), 7.190 (Student Behavior), 7.240 (Conduct Code for Participants in ~~Co-GE~~Extracurricular Activities), 7.255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

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**School Admissions and Student Transfers To and From Non-District Schools**

Age

To be eligible for admission, a child must be five years old on or before September 1 of that school term. A child entering first grade must be six years of age on or before September 1 of that school year. Based upon an assessment of ~~the a~~ child's readiness to attend school, the District may permit ~~him or her~~the child to attend school prior to these dates. A child will also be allowed to attend first grade based upon an assessment of ~~his or her~~the child's readiness if ~~the child~~he or she attended a non-public preschool, continued his or her education at that school through kindergarten, was taught in kindergarten by an appropriately certified teacher, and will be 6 years old on or before December 31. A child with exceptional needs who qualifies for special education services is eligible for admission at 3 years of age. Early entrance to kindergarten or first grade may also be available through Board ~~P~~policy 6.135, *Accelerated Placement Program*.

Admission Procedure

All students must register for school each year on the dates and at the place designated by the Superintendent or designee. Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate. If a birth certificate is not presented, the Superintendent or designee shall notify in writing the person enrolling the student that within 30 days he or she must provide a certified copy of the student's birth certificate. When a certified copy of the birth certificate is presented, the school shall promptly make a copy for its records, place the copy in the student's permanent record, and return the certified copy to the person enrolling the child. If a person enrolling a student fails to provide a certified copy of the student's birth certificate, the Superintendent or designee shall immediately notify the local law enforcement agency, and shall also notify the person enrolling the student in writing that, unless he or she complies within 10 days, the case will be referred to the local law enforcement authority for investigation. If compliance is not obtained within that 10-day period, the Superintendent or designee shall so refer the case. The Superintendent or designee shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form or content.
2. Proof of residence, as required by Board ~~P~~policy 7.60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board ~~P~~policy 7.100, *Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students*.

The individual enrolling a student shall be given the opportunity to voluntarily state whether the student has a parent or guardian who is a member of a branch of the U. S. Armed Forces and who is either deployed to active duty or expects to be deployed to active duty during the school year. Students who are children of active duty military personnel transferring will be allowed to enter: ~~(a)~~ the same grade level in which they studied at the school from which they transferred, if the transfer occurs during the District's school year, or (b) the grade level following the last grade completed.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required for enrollment. Board ~~P~~policy 6.140, *Education of*

Adopted: April 7, 1969

Reviewed: ~~February 2023~~June 2026

Amended: March 15, 2023



*Homeless Children*, and its implementing Administrative Procedure 6.140-AP1, govern the enrollment of homeless children.

#### Foster Care Students

The Superintendent or designee will appoint at least one employee to act as a liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Ill. Dept. of Children and Family Services (DCFS) when enrolling in or changing schools. The District liaison ensures that DCFS' Office of Education and Transition Services receives all written notices and records pertaining to students in legal custody as required by State law.

#### Student Transfers To and From Non-District Schools

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent or designee. A student seeking to transfer into the District must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into the District.

#### Foreign Exchange Students

The District accepts foreign exchange students with a J-1 visa and who reside within the District as participants in an exchange program sponsored by organizations screened by administration. Exchange students on a J-1 visa are not required to pay tuition.

Privately sponsored exchange students on an F-1 visa may be enrolled if an adult resident of the District has temporary guardianship, and the student lives in the home of that guardian. Exchange students on an F-1 visa are required to pay tuition at the established District rate. F-1 visa student admission is limited to high schools, and attendance may not exceed 12 months.

The Board may limit the number of exchange students admitted in any given year. Exchange students must comply with District immunization requirements. Once admitted, exchange students become subject to all District policies and regulations governing students.

#### Re-Enrollment

Re-enrollment shall be denied to any individual 19 years of age or above who has dropped out of school and who could not earn sufficient credits during the normal school year(s) to graduate before his or her 21st birthday. However, at the Superintendent's or designee's discretion and depending on program availability, the individual may be enrolled in a graduation incentives program established under 105 ILCS 5/26-16 or an alternative learning opportunities program established under 105 ILCS 5/13B-1 (see Board Policy 6.110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*). Before being denied re-enrollment, the District will offer the individual due process as required in cases of expulsion under Board Policy 7.210, *Expulsion Procedures*. A person denied re-enrollment will be offered counseling and be directed to alternative educational programs, including adult education programs that lead to graduation or receipt of a GED diploma. This section does not apply to students eligible for special education under the Individuals with Disabilities in Education Act or accommodation plans under the Rehabilitation Act, Section 504.

LEGAL REF.: 8 U.S.C. §1101 et seq., Illegal Immigrant and Immigrant Responsibility Act of 1996.  
20 U.S.C. §1232g, Family Educational Rights and Privacy Act

Adopted: April 7, 1969

Reviewed: ~~February 2023~~ June 2026

Amended: March 15, 2023

20 U.S.C. §1400 et seq., Individuals With Disabilities Education Improvement Act.

29 U.S.C. §794, Rehabilitation Act, Section 504.

42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-20.59, 5/10-22.5a, 5/14-1.02, 5/14-1.03a,

~~5/22-105~~, 5/26-1, and 5/26-2, ~~5/27-8.1~~.

105 ILCS 10/8.1, Ill. School Student Records Act.

105 ILCS 45/, Education for Homeless Children Act.

105 ILCS 70/, Educational Opportunity for Military Children Act.

325 ILCS 50/, Missing Children Records Act.

325 ILCS 55/, Missing Children Registration Law.

410 ILCS 315/2, Communicable Disease Prevention Act.

20 Ill. Admin. Code Part 1290, Missing Person Birth Records and School Registration.

23 Ill. Admin. Code Part 22~~6~~5, Special Education

23 Ill. Admin. Code Part 375, Student Records.

CROSS REF.: 4.110 (Transportation), 6.30 (Organization of Instruction), 6.110 (Program for Students at Risk of Academic Failure and/or Dropping Out), 6.135 (Accelerated Placement Program), 6.140 (Education of Homeless Children), 6.300 (Graduation Requirements), 6.310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 7.60 (Residence), 7.70 (Attendance and Truancy), 7.100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7.150 (Agency and Law Enforcement Requests), 7.340 (Student Records)

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**Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students**

Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health, within one year prior to:

1. Entering kindergarten or the first grade;
2. Entering the sixth and ninth grades; and
3. Enrolling in an Illinois school, regardless of the student's grade (including early learning, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required from students entering grades 6 and 12.

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice nurse who has a written collaborative agreement with a collaborating physician authorizing the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening must be included as a required part of each health examination; diabetes testing is not required.
3. An age appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. Before admission and in conjunction with required physical examinations, parent(s)/guardian(s) of children between the ages of one and seven years must provide a statement from a physician that their child was "~~risk-assessed~~" or screened for lead poisoning.
5. The IDPH will provide all students entering sixth grade and their parent(s)/guardian(s) information about the link between human papilloma-virus (HPV) and HPV-related cancers and the availability of the HPV vaccine.
6. The District will provide informational materials regarding influenza and influenza vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents(s)/guardian(s).

Adopted: August 17, 1981

Reviewed: ~~November 2024~~ June 2026

Amended: December 18, 2024

Unless an exemption or extension applies, the failure to comply with the above requirements by the first day of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. ~~Transfer students shall have 30 days following registration to comply with the health examination and immunization regulations.~~ If a medical reason prevents a student from receiving a required immunization by the first day of school, the student must present, by the first day of school, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

Transfer students shall have 30 days following registration to comply with the health examination and immunization regulations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

#### Eye Examination

Parent(s)/guardian(s) are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parent(s)/guardian(s) of students entering kindergarten or an Illinois school for the first time shall present proof before the first day of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist must perform the required eye examination.

If a student fails to present proof by the first day of school, the school may hold the student's report card until the student presents proof:

- 1) of a completed eye examination, or
- 2) that an eye examination will take place within 60 days after the first day of school.

The Superintendent or designee shall ensure that parent(s)/guardian(s) are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

#### Dental Examination

All children in kindergarten and the second, sixth, and ninth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the second, sixth, or ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof:

- 1) of a completed dental examination, or
- 2) that a dental examination will take place within 60 days after May 15.

The Superintendent or designee shall ensure that parent(s)/guardian(s) are notified of this dental examination requirement at least 60 days before May 15 of each school year.

Adopted: August 17, 1981

Reviewed: ~~November 2024~~ June 2026

Amended: December 18, 2024

### Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds if the student's parent(s)/guardian(s) present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. General philosophical or moral reluctance to allow physical examinations, eye examinations, immunizations, vision and hearing screenings, or dental examinations does not provide a sufficient basis for an exception to statutory requirements. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parent(s)/guardian(s) of exclusion procedures pursuant to Board ~~P~~policy 7.280, *Communicable and Chronic Infectious Disease* and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced ~~registered~~-practice registered nurse, or physician assistant provides written verification.
3. Eye examination requirement, if the student's parent(s)/guardian(s) show an undue burden or lack of access to a physician licensed to practice medicine in all its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parent(s)/guardian(s) show an undue burden or a lack of access to a dentist.

### Exclusion of Students Exempt from Immunization Requirements

Students who are exempt from immunization requirements shall be considered susceptible close contacts of a student or staff member determined to have a communicable or infectious disease and excluded from school as provided and for the duration specified in the Control of ~~Communicable-Notifiable~~ Diseases and Conditions Code. The school will take reasonable measures, considering available resources, to allow for the continuation of educational services during the period of exclusion and students will be allowed to make up missed work.

### Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. Board ~~P~~policy 6.140, *Education of Homeless Children*, governs the enrollment of homeless children.

LEGAL REF.: 42 U.S.C. §11431 ~~et seq.~~, McKinney Homeless Assistance Act  
105 ILCS 5/2~~2-105.7-8.1 and~~  
105 ILCS 45/1-20, Education for Homeless Children Act.  
410 ILCS 45/7.1, Lead Poisoning Prevention Act.  
410 ILCS 315/2e, Communicable Disease Prevention Act.  
23 Ill. Admin. Code §1.530.  
~~7723~~ Ill. Admin. Code Part 664, Socio-Emotional and Developmental  
Screening.  
77 Ill. Admin. Code Part 665, Child and Student Health Examination and  
Immunization.

Adopted: August 17, 1981

Reviewed: ~~November 2024~~June 2026

Amended: December 18, 2024

77 Ill. Admin. Code Part 690, Control of Notifiable Diseases and Conditions Code.

CROSS REF.: 6.30 (Organization of Instruction), 6.140 (Education of Homeless Children), 6.180 (Extended Instructional Programs), 7.50 (School Admissions and Student Transfers To and From Non-District Schools), 7.280 (Communicable and Chronic Infectious Disease)

ADMIN. PROC.: 6.140-AP1 (Education of Homeless Children), 7.100-AP1 (First Day Exclusions), 7.100-E1 (State of Illinois Certificate of Child Health Examinations), 7.100-E2 (First Day Exclusion Notification Letter), 7.100-E3 (Medical Records Deficiency Notice), 7.280-AP1 (Managing Students with Communicable or Infectious Diseases)

### **Teen Dating Violence Prohibited**

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, ~~the term~~ *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board ~~P~~olicies:
  - a. 2.260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if ~~he or she~~ *the person* believes that the ~~School~~ Board, its employees, or its agents have violated ~~his or her~~ *the person's* rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
  - b. 2.265, *Title IX Grievance Procedure*. This policy prohibits a District employee, agent, or student from engaging in sexual harassment in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
  - c. 7.20, *Harassment of Students Prohibited*. This policy prohibits any person, including a District employee, agent, or student, from harassing, intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
  - d. 7.180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
  - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
  - b. The Nondiscrimination Coordinator, Building Principal, Associate Building Principal, Assistant Building Principal, or a Complaint Manager identified in Board ~~P~~olicy 7.20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 7 through 12, in accordance with the District's comprehensive health education program in Board Policy 6.60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board ~~P~~olicy 6.65, *Student Social and Emotional Development*.

4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Associate Building Principal, Assistant Building Principal, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated

By Reference: 7.180-AP1 (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.: 105 ILCS 5/27-240110/3.10.

CROSS REF.: 2.240 (Board Policy Development), 2.260 (Uniform Grievance Procedure), 2.265 (Title IX Grievance Procedure), 5.100 (Staff Development Program), 5.230 (Maintaining Student Discipline), 6.60 (Curriculum Content), 6.65 (Student Social and Emotional Development), 7.20 (Harassment of Students Prohibited), 7.180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7.190 (Student Behavior), 7.220 (Bus Conduct), 7.230 (Misconduct by Students with Disabilities), 7.240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: April 23, 2014

Reviewed: ~~June 2025~~ June 2026

Amended: July 16, 2025



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### **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 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: ~~March 2026~~ June 2026

Amended: April 15, 2026

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, Family Educational Rights and Privacy Act; 34 C.F.R. Part 99.  
105 ILCS 5/10-20.14 and, 5/10-22.6, ~~and 10/~~.  
720 ILCS 5/14-3(m).  
23 Ill. Admin. 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: ~~March 2026~~ June 2026  
Amended: April 15, 2026

### **Misconduct by Students with Disabilities**

#### Behavioral Interventions

Behavioral interventions shall be used with students with disabilities to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors. The Board will establish and maintain a committee to develop, implement, and monitor procedures on the use of behavioral interventions for students with disabilities.

#### Discipline of Special Education Students

The District shall comply with the Individuals With Disabilities Education Improvement Act of 2004 and the Ill.~~inois~~ State Board of Education's *Special Education* rules when disciplining special education students. No special education student shall be expelled if the student's particular act of gross disobedience or misconduct is a manifestation of his or her disability.

LEGAL REF.: ~~Individuals With Disabilities Education Improvement Act of 2004~~, 20 U.S.C. §§1412, 1413, and 1415, Individuals With Disabilities Education Improvement Act of 2004.  
~~Gun-Free Schools Act~~, 20 U.S.C. §7151 et seq., Gun-Free Schools Act.  
34 C.F.R. §§300.101, 300.530-300.536.  
105 ILCS 5/10-22.6 and 5/14-8.05.  
23 Ill. Admin. Code §226.400.  
Honig v. Doe, 484 U.S. 305 108 S.Ct. 592 (1988).

CROSS REF.: 2.150 (Committees), 6.120 (Education of Children with Disabilities), 7.130 (Student Rights and Responsibilities), 7.190 (Student Behavior), 7.200 (Suspension Procedures), 7.210 (Expulsion Procedures), 7.220 (Bus Conduct)

ADMIN. PROC.: 6.120-AP1, 7.190-AP4, 7.190-AP7, 7.190-AP8, 7.190-E1, 7.190-E2, 7.190-E4, 7.200-E1, 7.200-E2, 7.210-E1, 7.220-AP1

Adopted: July 9, 1997

Reviewed: ~~March 2016~~ June 2026

Amended: April 13, 2016

### Conduct Code for Participants in ~~ExtracCo~~-Curricular Activities

The Superintendent or designee, using input from coaches and sponsors of ~~extracCo~~-curricular activities, shall develop a conduct code for all participants in ~~extracCo~~-curricular activities consistent with Board policy and the rules adopted by any association in which the District maintains a membership.

The conduct code shall: (1) require participants in ~~extracCo~~-curricular activities to conduct themselves as good citizens and exemplars of their school at all times, including after school, on days when school is not in session, and whether on or off school property; (2) emphasize that hazing and bullying activities are strictly prohibited; and (3) notify participants that failure to abide by it could result in discipline, up to and including removal from the activity. Participants who violate the conduct code will be allowed to give an explanation before being progressively disciplined. The conduct code shall be reviewed by Building Principals periodically at their discretion and presented to the Board.

Participants in ~~extracCo~~-curricular activities must abide by the conduct code for the activity and Board Policy 7.190, *Student Behavior*. All coaches and sponsors of co-curricular activities shall annually review the conduct code with participants and provide participants with a copy.

In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students in grades 7 through 12 participating in these programs.

### Reasonable Suspicion ~~ExtracCo~~-Curricular ~~Drug~~-Alcohol and ~~Alcohol~~-Drug Testing Program

~~In order to foster the health, safety, and welfare of its students, The-the District maintains an will conduct extracCo-curricular drug-alcohol and/or alcohol-drug testing program whenever there is reasonable suspicion that a participant has used or ingested alcohol or drugs in order to foster the health, safety, and welfare of its students.~~ Participation in ~~extracCo~~-curricular activities is a privilege and participants need to be exemplars. ~~The program promotes healthy and drug-free participation.~~

Each student and his or her parent(s)/guardian(s) must consent to having the student submit to random-reasonable suspicion drug-alcohol and alcohol-drug testing in order to participate in any ~~extracCo~~-curricular activity. Failure to sign the District's "Random-Reasonable Suspicion Drug Alcohol and Alcohol-Drug Testing Consent" form will result in non-participation.

~~If a test is positive, the student will not participate in extracCo-curricular activities until after a follow-up test is requested by the Building Principal or designee and the results are reported. The Building Principal or designee will request a follow-up test after such an interval of time that the substance previously found would normally be eliminated from the body. If this follow-up test is negative, the student will be allowed to resume co-curricular activities. If a positive result is obtained from the follow-up test, or any later test, the same previous procedure shall be followed. Participants who are found to have committed alcohol and/or drug violations will be subject to the sanctions in the conduct code in addition to discipline in accordance with Board Policy 7.190, Student Behavior.~~

~~The Superintendent or designee shall develop procedures to implement this policy. No student shall be expelled or suspended from school as a result of any verified positive test conducted under this program other than when independent reasonable suspicion of drug and/or alcohol usage exists. This program does not affect the District policies, practices, or rights to search or test any student who at the time exhibits cause for reasonable suspicion of drug and/or alcohol use.~~

Performance Enhancing Drug Testing of High School Student Athletes

The Illinois High School Association (IHSA) prohibits participants in an athletic activity sponsored or sanctioned by IHSA from ingesting or otherwise using any performance-enhancing substance on IHSA's banned substance list, without a written prescription and medical documentation provided by a licensed physician who evaluated the student-athlete for a legitimate medical condition.

IHSA administers a performance-enhancing substance testing program. Under this program, student athletes are subject to random drug testing for the presence in their bodies of performance-enhancing substances on the IHSA's banned substance list. In addition to being penalized by IHSA, a student may be disciplined according to Board ~~P~~olicy 7.190, *Student Behavior*.

LEGAL REF.: Mahanoy Area Sch. Dist. v. B.L., ~~594 U.S. 180~~~~141 S.Ct. 2038~~ (2021).  
Bd. of Educ. of Independent Sch. Dist. No. 92 v. Earls, 536 U.S. 822 (2002).  
Veronia Sch.~~ool~~ Dist. 475 v. Acton, 515 U.S. 646 (1995).  
Clements v. ~~Board~~. of Educ.~~ation~~ of Decatur, ~~478 N.E.2d 1209~~ (Ill.App.4,~~133~~  
Ill.App.3d 531 (4th Dist. 1985).  
Kevin Jordan v. O'Fallon THSD 203, ~~302 Ill.App.3d 1070~~~~706 N.E.2d 137~~  
(Ill.App.5, ~~(5th Dist. 1999)~~.  
Todd v. Rush County ~~Schools~~, 133 F.3d 984 (7th Cir., 1998).  
  
105 ILCS 5/24-24, ~~and 5/27-255(d).23.3, and 25/2.~~

CROSS REF.: 5.280 (Duties and Qualifications), 6.190 (Extracurricular and Co-curricular Activities), 7.180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7.190 (Student Behavior), 7.300 (Extracurricular Athletics)

Adopted: March 12, 2003  
Reviewed: ~~July 2020~~June 2026  
Amended: April 27, 2022

### Exemption ~~f~~From Physical Education

In order to be excused from participation in physical education, a student must present an appropriate excuse from his or her parent/guardian or from a person licensed under the Medical Practice Act. The excuse may be based on medical or religious prohibitions. An excuse because of medical reasons must include a signed statement from a person licensed under the Medical Practice Act that corroborates the medical reason for the request. An excuse based on religious reasons must include a signed statement from a member of the clergy that corroborates the religious reason for the request. Upon written notice from a student's parent/guardian, a student will be excused from engaging in the physical activity components of physical education during a period of religious fasting.

Special activities in physical education will be provided for a student whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents his or her participation in the physical education course.

State law prohibits the Board from honoring parental excuses based upon a student's participation in athletic training, activities, or competitions conducted outside the auspices of the ~~School~~ District.

A student who is eligible for special education may be excused from physical education courses in either of the following situations:

1. ~~He or she~~The student (a) is in grades 3-12, (b) ~~his or her~~the student's Individualized Education Program (IEP) requires that special education support and services be provided during physical education time, and (c) the parent/guardian agrees or the IEP team makes the determination; or
2. ~~He or she~~The student (a) has an IEP, (b) is participating in an adaptive athletic program outside of the school setting, and (c) the parent/guardian documents the student's participation as required by the Superintendent or designee.

A student requiring adapted physical education must receive that service in accordance with ~~his or her~~the student's Individualized Educational Program/Plan (IEP).

A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated in Board Policy 6.310, High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students.

Students in grades 7 and 8 may submit a written request to the Building Principal to be excused from physical education courses because of ~~their~~his or her ongoing participation in an interscholastic or extracurricular athletic program. The Building Principal will evaluate requests on a case-by-case basis.

The Superintendent or designee shall maintain records showing that the criteria set forth in this ~~Board policy~~Policy were applied to the student's individual circumstances, as appropriate.

Students who have been excused from physical education shall return to the course as soon as practical. The following considerations will be used to determine when a student shall return to a physical education course:

1. The time of year when the student's participation ceases;

Adopted: July 9, 1997

Reviewed: ~~March 2022~~June 2026

Amended: April 27, 2022

2. The student's class schedule; and
3. The student's future or planned additional participation in activities qualifying for substitutions for physical education as outlined in [Board Policy 6.310, High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students](#).

LEGAL REF.: 105 ILCS 5/27-[7106](#).  
225 ILCS 60/, Medical Practice Act.  
23 Ill. Admin. Code §1.420(p) and §1.425(d), (e).

CROSS REF: 6.60 ([Curriculum Content](#)), 6.310 ([High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students](#))

### **Extracurricular Athletics**

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board Policy 6.190, *Extracurricular Activities*.
2. A student and parent/guardian of the student must provide written permission for the student's participation by completing and signing Exhibit 7.300-E1, *Agreement to Participate*, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. Exhibit 7.100-E1, *State of Illinois Certificate of Child Health Examination*, and Exhibit 7.300-E2, *IHSA/IESA Preparticipation Physical Evaluation*, are the preferred certificates of physical fitness.
4. The student must show proof of accident insurance coverage either by an insurance policy purchased through the District-approved insurance plan, or a parent/guardian written statement that the student is covered under a family insurance plan policy.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her the student's parent/guardian must:
  - a. comply with the eligibility rules of, and complete any forms required by any sponsoring association (such as the IESA and the IHSA), and
  - b. complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy (Board Policy 7.305, *Student Athlete Concussions and Head Injuries*).

The Superintendent or designee

1. is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board Policy 7.10, *Equal Educational Opportunities*, and
2. shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.: 105 ILCS 5/10-20.30, and 5/10-20.54, 5/22-80, and 25/2.  
23 Ill. Admin. Code §1.530(b).

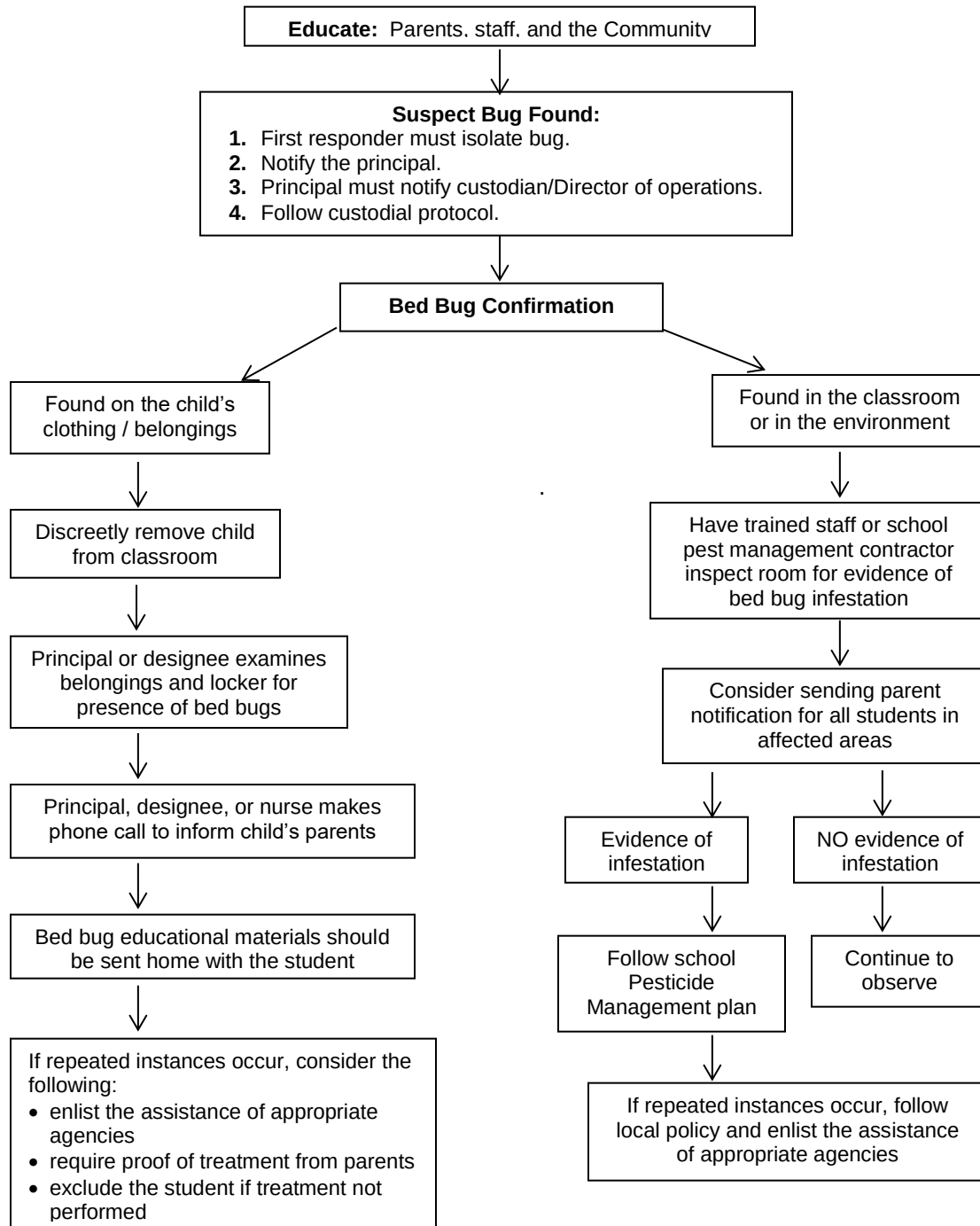
CROSS REF.: 4.100 (Insurance Management), 4.170 (Safety), 6.190 (Extracurricular and Co-Curricular Activities), 7.10 (Equal Educational Opportunities), 7.20 (Harassment of Students Prohibited), 7.240 (Conduct Code for Participants in Extracurricular Activities), 7.305 (Student Athlete Concussions and Head Injuries), 7.340 (Student Records)

Adopted: November 29, 2006  
Reviewed: December 2025 June 2026  
Amended: January 28, 2026



Administrative Procedure ~~AP1~~ Bed Bug Protocol

**School Responsibility:** Provide a healthy, pest-free environment  
**Parent Responsibility:** Provide a safe and healthy living environment



### **Parent Organizations and Booster Clubs**

The Board recognizes that parent organizations and booster clubs are invaluable resources to the District's schools ~~and supports their formation and vitality.~~ While parent organizations and booster clubs have no administrative authority and cannot determine ~~District-Board~~ policy, the Board welcomes their suggestions and assistance. ~~Membership will be open and unrestricted.~~

Parent organizations and booster clubs may be recognized by the Board and permitted to use the District's name, a District school's name, ~~or~~ a District school's team name, or any logo attributable to the District provided they first receive the Superintendent or designee's express written consent. Consent to use one of the above-mentioned names or logos will generally be granted if the organization or club has by-laws containing the following:

1. The organization's or club's name and purpose, such as, to enhance students' educational experiences, to help meet educational needs of students, to provide extra athletic benefits to students, to assist specific sports teams or academic clubs through financial support, or to enrich extracurricular activities.
2. The rules and procedures under which it operates.
3. An agreement to adhere to all Board policies and administrative procedures.
4. A statement that membership is open and unrestricted, meaning that membership is open to all parents/guardians of students enrolled in the school, District staff, and community members.
5. A statement that the District is not, and will not be, responsible for the organization's or club's business or the conduct of its members, including on any organization or club websites or social media accounts.
6. An agreement to maintain and protect its own finances.
7. A recognition that money given to a school cannot be earmarked for any particular expense. Booster clubs may make recommendations, but cash or other valuable consideration must be given to the District to use at its discretion. The Board's legal obligation to comply with Title IX by providing equal athletic opportunity for members of both genders will supersede an organization's or club's recommendation.

Permission to use one of the above-mentioned names or logos may be rescinded at any time and does not constitute permission to act as the District's representative. At no time does the District accept responsibility for the actions of any parent organization or booster club regardless of whether it was recognized and/or permitted to use any of the above-mentioned names or logos. The Building Principal or administrator will serve as the advisor to parent organizations in his or her school and will serve as a resource person and provide information about school programs, resources, policies, problems, concerns, and emerging issues. Building staff will be encouraged to participate in the organizations.

CROSS REF.: 8.80 (Gifts to the District)

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

1. Imran Muftee, responded 6.02.26
2. Diane Benjamin, responded 6.03.26 and 06.11.26
3. Diane Benjamin, responded 06.16.26
4. North America Procurement Council, Inc. PBC, responded 06.18.26

| School | Location | Event                             | Start Date of Event | End Date of Event | Students/Grades /Groups Participating | Organizer    |
|--------|----------|-----------------------------------|---------------------|-------------------|---------------------------------------|--------------|
| NCWHS  | Various  | Various Sporting Events for 26-27 | Various             | Various           | Various                               | Wes Temples  |
| NCHS   | Various  | Various Sporting Events for 26-27 | Various             | Various           | Various                               | Nic Kearfott |



# McLean County

## Unit District No.5

*Educating each student to achieve personal excellence.*

**TO:** McLean County Unit District No. 5 Board of Education

**FROM:** Martin Hickman, Chief Financial Officer

**DATE:** June 17, 2026

**SUBJECT:** Recommendation to Approve Givebacks as the District-Authorized Fundraising Platform

### Executive Summary

Over time, our staff and supporting organizations have expanded their fundraising efforts to support classroom needs, special projects, and extracurricular activities. Currently, fundraising is scattered across highly fragmented collection methods—ranging from cash/check envelopes, personal payment apps like Venmo and independent crowdfunding sites

To protect the district's financial integrity and shield our staff from liability, we recommend that the Board approve Givebacks, as the officially authorized fundraising platform for McLean County Unit District No. 5. Centralizing fundraising through Givebacks will significantly reduce our exposure to audit risks and fraud.

### The Risks of Decentralized Fundraising

When educators and staff manage fundraising across disconnected methods, the district loses visibility. This fragmentation introduces several immediate operational risks:

**Lack of Pre-Approval Oversight:** Staff may unintentionally launch campaigns that violate district guidelines (e.g., unapproved vendors, inappropriate incentives) because there is no mandatory routing for principal or district approval.

**Commingling of Funds:** When staff use personal apps or mix school-sponsored funds with those of external School Support Organizations (SSOs), it blurs the lines of financial responsibility and creates liability for both the employee and the district.

**Cash Handling and Security Risks:** Relying on cash and checks passed through multiple hands before reaching the central office naturally increases the risk of loss, theft, or accounting errors.

### How Givebacks Mitigates District Risk

Givebacks is specifically designed to eliminate these vulnerabilities by bringing fundraising into a single, unified platform. Transitioning to Givebacks as our authorized platform reduces our risk profile in four key ways:

## **1. Mandatory, Automated Approval Workflows**

Before a link is shared or a dollar is collected, Givebacks requires staff to submit the fundraiser for administrative approval. This ensures every initiative aligns with Section 4 (Operational Services) of our Board Policy Manual before it launches, preventing unapproved campaigns from ever reaching the community via Peachjar or social media.

## **2. Digital Audit Trails and Real-Time Visibility**

Givebacks provides a real-time, district-wide reporting dashboard. Every transaction is time-stamped and automatically logged, creating a clean, unalterable digital audit trail. The finance team can instantly see how much revenue came in, which campaigns are active, and exactly where funds are being routed, making the district audit-ready from day one.

## **3. Elimination of Personal Payment Apps**

By providing a secure, parent-friendly mobile app and digital storefront, the district can confidently prohibit the use of personal payment apps (like Venmo or Cash App) and unauthorized crowdfunding platforms. All funds flow directly into secure, district-approved accounts, eliminating the liability of staff acting as financial intermediaries.

## **4. Strict Separation of Funds**

Givebacks clearly delineates between school-sponsored funds (e.g., a teacher raising money for a field trip) and funds belonging to independent organizations (e.g., PTOs, booster clubs, or the Unit 5 Educational Foundation). This structural separation prevents the accidental commingling of money, protecting both the district and our community partners.

## **Next Steps**

Transitioning to Givebacks is not about restricting our educators; it is about providing them with a safe, simple, and efficient tool so they can focus on students rather than managing cash. Centralized reporting protects the district, shields staff from liability, and builds trust with taxpayers. Furthermore, establishing a single, authorized platform provides our community with confidence of knowing exactly where their donated money is going.

We recommend that the Board of Education authorize district administration to review and enter into an agreement with Givebacks as the district approved fundraising platform. (See the [attached quote](#). Please note, the vendor said they would honor the price even though the quote has a May expiration date).



**District Type:**

☒ School District  
☐ Joint Agreement

**ILLINOIS STATE BOARD OF EDUCATION**  
 School Business Services Division

**SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM \***  
**July 1, 2025 - June 30, 2026**

**Accounting Basis:**

☒ Cash  
☐ Accrual

**Is this an amended budget?** Yes \_\_\_\_\_

**Date of Amended Budget:** \_\_\_\_\_  
 (MM/DD/YY)

**District Name:** McLean County USD 5

**District RCDT No:** 17064005026

Balanced budget; no Deficit Reduction  
Plan is required.

**If your FY2025 AFR states that you need to do a deficit reduction plan and your FY2026 budget is balanced, please state the measures you took to have your budget become balanced. (Bckgrnd-Assumpt 25-26)**

Budget of McLean County USD 5, County of McLean,  
 State of Illinois, for the Fiscal Year beginning July 1, 2025 and ending June 30, 2026.

WHEREAS the Board of Education of McLean County USD 5,  
 County of McLean, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary  
 of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;

AND WHEREAS a public hearing was held as to such budget on the 17th day of June, 2026,  
 notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be  
 beginning July 1, 2025 and ending June 30, 2026.

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be  
 and the same is hereby adopted as the budget of this school district for said fiscal year.

**ADOPTION OF BUDGET**

The budget shall be approved and signed below by members of the School Board. Adopted this 17th day of June, 2026  
 by a roll call vote of \_\_\_\_\_ Yeas, and \_\_\_\_\_ Nays, to wit:

| ** MEMBERS VOTING YEA: | ** MEMBERS VOTING NAY: |
|------------------------|------------------------|
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\* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.

\*\* Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

- (1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).
- (2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted through IWAS: <https://apps.isbe.net/iwas/asp/login.asp?s=true>

Please type the member signatures before submitting to ISBE. We do not accept PDF copies.



|    | A                                                                                                          | B      | C                   | D                                | E                    | F                      | G                                             | H                        | I                    | J            | K                                | L |
|----|------------------------------------------------------------------------------------------------------------|--------|---------------------|----------------------------------|----------------------|------------------------|-----------------------------------------------|--------------------------|----------------------|--------------|----------------------------------|---|
| 1  | <b>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</b>                                           |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 2  | Description: Enter Whole Numbers Only                                                                      | Acct # | (10)<br>Educational | (20)<br>Operations & Maintenance | (30)<br>Debt Service | (40)<br>Transportation | (50)<br>Municipal Retirement/ Social Security | (60)<br>Capital Projects | (70)<br>Working Cash | (80)<br>Tort | (90)<br>Fire Prevention & Safety |   |
| 3  | ESTIMATED BEGINNING FUND BALANCE (without Student Activity Funds)1 as of July 1, 2025                      |        | 28,471,465          | 1,967,407                        | 7,755,515            | 263,952                | 3,135,353                                     | 0                        | 56,790,105           | 663,003      | 10,005,054                       |   |
| 4  | RECEIPTS/REVENUES (without Student Activity Funds)                                                         |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 5  | LOCAL SOURCES                                                                                              | 1000   | 127,913,958         | 17,283,791                       | 13,285,340           | 6,609,182              | 5,125,484                                     | 3,500,000                | 3,652,133            | 6,298,508    | 1,862,158                        |   |
| 6  | FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT                                       | 2000   | 0                   | 0                                |                      | 0                      | 0                                             |                          |                      |              |                                  |   |
| 7  | STATE SOURCES                                                                                              | 3000   | 31,777,843          | 230,000                          | 0                    | 6,659,491              | 0                                             | 0                        | 0                    | 0            | 0                                |   |
| 8  | FEDERAL SOURCES                                                                                            | 4000   | 14,525,003          | 0                                | 0                    | 0                      | 0                                             | 0                        | 0                    | 0            | 0                                |   |
| 9  | Total Direct Receipts/Revenues <sup>8</sup>                                                                |        | 174,216,804         | 17,513,791                       | 13,285,340           | 13,268,673             | 5,125,484                                     | 3,500,000                | 3,652,133            | 6,298,508    | 1,862,158                        |   |
| 10 | Receipts/Revenues for "On Behalf" Payments <sup>2</sup>                                                    | 3998   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 11 | Total Receipts/Revenues                                                                                    |        | 174,216,804         | 17,513,791                       | 13,285,340           | 13,268,673             | 5,125,484                                     | 3,500,000                | 3,652,133            | 6,298,508    | 1,862,158                        |   |
| 12 | DISBURSEMENTS/EXPENDITURES (without Student Activity Funds)                                                |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 13 | INSTRUCTION                                                                                                | 1000   | 106,904,913         |                                  |                      |                        | 3,016,801                                     |                          |                      | 1,143,072    |                                  |   |
| 14 | SUPPORT SERVICES                                                                                           | 2000   | 51,134,626          | 17,162,685                       |                      | 23,886,101             | 2,551,032                                     | 3,260,569                |                      | 5,476,937    | 11,650,000                       |   |
| 15 | COMMUNITY SERVICES                                                                                         | 3000   | 1,570,405           | 0                                |                      | 0                      | 120,037                                       |                          |                      | 0            |                                  |   |
| 16 | PAYMENTS TO OTHER DISTRICTS & GOVT UNITS                                                                   | 4000   | 2,230,313           | 0                                | 0                    | 0                      | 0                                             | 0                        |                      | 0            | 0                                |   |
| 17 | DEBT SERVICES                                                                                              | 5000   | 0                   | 0                                | 16,969,044           | 46,224                 | 0                                             |                          |                      | 0            | 0                                |   |
| 18 | PROVISION FOR CONTINGENCIES                                                                                | 6000   | 0                   | 0                                | 0                    | 0                      | 0                                             | 0                        |                      | 0            | 0                                |   |
| 19 | Total Direct Disbursements/Expenditures <sup>9</sup>                                                       |        | 161,840,257         | 17,162,685                       | 16,969,044           | 23,932,325             | 5,687,870                                     | 3,260,569                |                      | 6,620,009    | 11,650,000                       |   |
| 20 | Disbursements/Expenditures for "On Behalf" Payments <sup>2</sup>                                           | 4180   | 0                   | 0                                | 0                    | 0                      | 0                                             | 0                        |                      | 0            | 0                                |   |
| 21 | Total Disbursements/Expenditures                                                                           |        | 161,840,257         | 17,162,685                       | 16,969,044           | 23,932,325             | 5,687,870                                     | 3,260,569                |                      | 6,620,009    | 11,650,000                       |   |
| 22 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures                          |        | 12,376,547          | 351,106                          | (3,683,704)          | (10,663,652)           | (562,386)                                     | 239,431                  | 3,652,133            | (321,501)    | (9,787,842)                      |   |
| 23 | OTHER SOURCES/USES OF FUNDS                                                                                |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 24 | OTHER SOURCES OF FUNDS (7000)                                                                              |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 25 | PERMANENT TRANSFER FROM VARIOUS FUNDS                                                                      |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 26 | Abolishment the Working Cash Fund <sup>16</sup>                                                            | 7110   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 27 | Abatement of the Working Cash Fund <sup>16</sup>                                                           | 7110   |                     |                                  |                      | 10,500,000             |                                               |                          |                      |              |                                  |   |
| 28 | Transfer of Working Cash Fund Interest                                                                     | 7120   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 29 | Transfer Among Funds                                                                                       | 7130   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 30 | Transfer of Interest                                                                                       | 7140   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 31 | Transfer from Capital Projects Fund to O&M Fund                                                            | 7150   |                     | 0                                |                      |                        |                                               |                          |                      |              |                                  |   |
| 32 | Transfer of Excess Fire Prev & Safety Tax & Interest <sup>3</sup> Proceeds to O&M Fund                     | 7160   |                     | 0                                |                      |                        |                                               |                          |                      |              |                                  |   |
| 33 | Transfer of Excess Accumulated Fire Prev & Safety Bond and Int <sup>3a</sup> Proceeds to Debt Service Fund | 7170   |                     |                                  | 0                    |                        |                                               |                          |                      |              |                                  |   |
| 34 | SALE OF BONDS (7200)                                                                                       |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 35 | Principal on Bonds Sold <sup>4</sup>                                                                       | 7210   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 36 | Premium on Bonds Sold                                                                                      | 7220   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 37 | Accrued Interest on Bonds Sold                                                                             | 7230   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 38 | Sale or Compensation for Fixed Assets <sup>5</sup>                                                         | 7300   |                     | 1,601                            |                      | 6,305                  |                                               |                          |                      | 343,004      |                                  |   |
| 39 | Transfer to Debt Service to Pay Principal on Leases                                                        | 7400   |                     |                                  | 2,799,570            |                        |                                               |                          |                      |              |                                  |   |
| 40 | Transfer to Debt Service to Pay Interest on Leases                                                         | 7500   |                     |                                  | 204,877              |                        |                                               |                          |                      |              |                                  |   |
| 41 | Transfer to Debt Service Fund to Pay Principal on Revenue Bonds                                            | 7600   |                     |                                  | 0                    |                        |                                               |                          |                      |              |                                  |   |
| 42 | Transfer to Debt Service Fund to Pay Interest on Revenue Bonds                                             | 7700   |                     |                                  | 0                    |                        |                                               |                          |                      |              |                                  |   |
| 43 | Transfer to Capital Projects Fund                                                                          | 7800   |                     |                                  |                      |                        |                                               | 0                        |                      |              |                                  |   |
| 44 | ISBE Loan Proceeds                                                                                         | 7900   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 45 | Other Sources Not Classified Elsewhere                                                                     | 7990   |                     | 49,096                           |                      |                        |                                               |                          |                      |              |                                  |   |
| 46 | Total Other Sources of Funds <sup>8</sup>                                                                  |        | 0                   | 50,697                           | 3,004,447            | 10,506,305             | 0                                             | 0                        | 0                    | 343,004      | 0                                |   |

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|    | A                                                                                      | B      | C                   | D                                | E                    | F                      | G                                             | H                        | I                    | J            | K                                | L |
|----|----------------------------------------------------------------------------------------|--------|---------------------|----------------------------------|----------------------|------------------------|-----------------------------------------------|--------------------------|----------------------|--------------|----------------------------------|---|
| 1  | <b>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</b>                       |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 2  | Description: Enter Whole Numbers Only                                                  | Acct # | (10)<br>Educational | (20)<br>Operations & Maintenance | (30)<br>Debt Service | (40)<br>Transportation | (50)<br>Municipal Retirement/ Social Security | (60)<br>Capital Projects | (70)<br>Working Cash | (80)<br>Tort | (90)<br>Fire Prevention & Safety |   |
| 47 | OTHER USES OF FUNDS (8000)                                                             |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 49 | TRANSFER TO VARIOUS OTHER FUNDS (8100)                                                 |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 50 | Abolishment or Abatement of the Working Cash Fund <sup>16</sup>                        | 8110   |                     |                                  |                      |                        |                                               |                          | 10,500,000           |              |                                  |   |
| 51 | Transfer of Working Cash Fund Interest                                                 | 8120   |                     |                                  |                      |                        |                                               |                          | 0                    |              |                                  |   |
| 52 | Transfer Among Funds                                                                   | 8130   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 53 | Transfer of Interest <sup>6</sup>                                                      | 8140   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 54 | Transfer from Capital Projects Fund to O&M Fund                                        | 8150   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 55 | Transfer of Excess Fire Prev & Safety Tax & Interest <sup>3</sup> Proceeds to O&M Fund | 8160   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 56 | Transfer of Excess Accumulated Fire Prev & Safety Bond <sup>3a</sup> and               | 8170   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 57 | Taxes Pledged to Pay Principal on Leases                                               | 8410   | 2,475,133           | 324,437                          |                      |                        |                                               |                          |                      |              |                                  |   |
| 58 | Grants/Reimbursements Pledged to Pay Principal on Leases                               | 8420   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 59 | Other Revenues Pledged to Pay Principal on Leases                                      | 8430   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 60 | Fund Balance Transfers Pledged to Pay Principal on Leases                              | 8440   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 61 | Taxes Pledged to Pay Interest on Leases                                                | 8510   | 163,659             | 41,218                           |                      |                        |                                               |                          |                      |              |                                  |   |
| 62 | Grants/Reimbursements Pledged to Pay Interest on Leases                                | 8520   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 63 | Other Revenues Pledged to Pay Interest on Leases                                       | 8530   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 64 | Fund Balance Transfers Pledged to Pay Interest on Leases                               | 8540   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 65 | Taxes Pledged to Pay Principal on Revenue Bonds                                        | 8610   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 66 | Grants/Reimbursements Pledged to Pay Principal on Revenue Bonds                        | 8620   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 67 | Other Revenues Pledged to Pay Principal on Revenue Bonds                               | 8630   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 68 | Fund Balance Transfers Pledged to Pay Principal on Revenue Bonds                       | 8640   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 69 | Taxes Pledged to Pay Interest on Revenue Bonds                                         | 8710   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 70 | Grants/Reimbursements Pledged to Pay Interest on Revenue Bonds                         | 8720   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 71 | Other Revenues Pledged to Pay Interest on Revenue Bonds                                | 8730   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 72 | Fund Balance Transfers Pledged to Pay Interest on Revenue Bonds                        | 8740   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 73 | Taxes Transferred to Pay for Capital Projects                                          | 8810   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 74 | Grants/Reimbursements Pledged to Pay for Capital Projects                              | 8820   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 75 | Other Revenues Pledged to Pay for Capital Projects                                     | 8830   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 76 | Fund Balance Transfers Pledged to Pay for Capital Projects                             | 8840   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 77 | Transfer to Debt Service Fund to Pay Principal on ISBE Loans                           | 8910   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 78 | Other Uses Not Classified Elsewhere                                                    | 8990   |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 79 | Total Other Uses of Funds <sup>9</sup>                                                 |        | 2,638,792           | 365,655                          | 0                    | 0                      | 0                                             | 0                        | 10,500,000           | 0            | 0                                |   |
| 80 | Total Other Sources/Uses of Fund                                                       |        | (2,638,792)         | (314,958)                        | 3,004,447            | 10,506,305             | 0                                             | 0                        | (10,500,000)         | 343,004      | 0                                |   |
| 81 | ESTIMATED ENDING FUND BALANCE (without Student Activity Funds) as of June 30, 2026     |        | 38,209,220          | 2,003,555                        | 7,076,258            | 106,605                | 2,572,967                                     | 239,431                  | 49,942,238           | 684,506      | 217,212                          |   |
| 82 |                                                                                        |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 83 | Student Activity (Fund 11) ESTIMATED BEGINNING FUND BALANCE as of July 1, 2025         |        | 2,129,497           |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 84 | RECEIPTS/REVENUES (For Student Activity Funds)                                         |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 85 | Total Student Activity Direct Receipts/Revenues (Local Sources)                        | 1799   | 2,800,000           |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 86 | DISBURSEMENTS/EXPENDITURES (For Student Activity Funds)                                |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 87 | Total Student Activity Direct Disbursements/Expenditures                               | 1999   | 2,800,000           |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 88 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures      |        | 0                   |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 89 | Student Activity ESTIMATED ENDING FUND BALANCE as of June 30, 2026                     |        | 2,129,497           |                                  |                      |                        |                                               |                          |                      |              |                                  |   |
| 90 |                                                                                        |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |   |

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|     | A                                                                                                        | B      | C                   | D                                | E                    | F                      | G                                             | H                        | I                    | J            | K                                | L               |
|-----|----------------------------------------------------------------------------------------------------------|--------|---------------------|----------------------------------|----------------------|------------------------|-----------------------------------------------|--------------------------|----------------------|--------------|----------------------------------|-----------------|
| 1   | <b>Begin entering data on EstRev 6-11 and EstExp 12-20 tabs.</b>                                         |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |                 |
| 2   | Description: Enter Whole Numbers Only                                                                    | Acct # | (10)<br>Educational | (20)<br>Operations & Maintenance | (30)<br>Debt Service | (40)<br>Transportation | (50)<br>Municipal Retirement/ Social Security | (60)<br>Capital Projects | (70)<br>Working Cash | (80)<br>Tort | (90)<br>Fire Prevention & Safety |                 |
| 91  | Total ESTIMATED BEGINNING FUND BALANCE (All Sources Including Student Activity Funds) as of July 1, 2025 |        | 30,600,962          | 1,967,407                        | 7,755,515            | 263,952                | 3,135,353                                     | 0                        | 56,790,105           | 663,003      | 10,005,054                       |                 |
| 92  | RECEIPTS/REVENUES (All Sources with Student Activity Funds)                                              |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |                 |
| 93  | LOCAL SOURCES                                                                                            | 1000   | 130,713,958         | 17,283,791                       | 13,285,340           | 6,609,182              | 5,125,484                                     | 3,500,000                | 3,652,133            | 6,298,508    | 1,862,158                        |                 |
| 94  | FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT                                     | 2000   | 0                   | 0                                | 0                    | 0                      | 0                                             | 0                        | 0                    | 0            | 0                                |                 |
| 95  | STATE SOURCES                                                                                            | 3000   | 31,777,843          | 230,000                          | 0                    | 6,659,491              | 0                                             | 0                        | 0                    | 0            | 0                                |                 |
| 96  | FEDERAL SOURCES                                                                                          | 4000   | 14,525,003          | 0                                | 0                    | 0                      | 0                                             | 0                        | 0                    | 0            | 0                                |                 |
| 97  | Total Direct Receipts/Revenues <sup>8</sup>                                                              |        | 177,016,804         | 17,513,791                       | 13,285,340           | 13,268,673             | 5,125,484                                     | 3,500,000                | 3,652,133            | 6,298,508    | 1,862,158                        |                 |
| 98  | Receipts/Revenues for "On Behalf" Payments <sup>2</sup>                                                  | 3998   | 0                   | 0                                | 0                    | 0                      | 0                                             | 0                        | 0                    | 0            | 0                                |                 |
| 99  | Total Receipts/Revenues                                                                                  |        | 177,016,804         | 17,513,791                       | 13,285,340           | 13,268,673             | 5,125,484                                     | 3,500,000                | 3,652,133            | 6,298,508    | 1,862,158                        |                 |
| 100 | DISBURSEMENTS/EXPENDITURES (All Sources with Student Activity Funds)                                     |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |                 |
| 101 | INSTRUCTION                                                                                              | 1000   | 109,704,913         |                                  |                      |                        | 3,016,801                                     |                          |                      | 1,143,072    |                                  |                 |
| 102 | SUPPORT SERVICES                                                                                         | 2000   | 51,134,626          | 17,162,685                       |                      | 23,886,101             | 2,551,032                                     | 3,260,569                |                      | 5,476,937    | 11,650,000                       |                 |
| 103 | COMMUNITY SERVICES                                                                                       | 3000   | 1,570,405           | 0                                |                      | 0                      | 120,037                                       |                          |                      | 0            |                                  |                 |
| 104 | PAYMENTS TO OTHER DISTRICTS & GOVT UNITS                                                                 | 4000   | 2,230,313           | 0                                | 0                    | 0                      | 0                                             | 0                        |                      | 0            | 0                                |                 |
| 105 | DEBT SERVICES                                                                                            | 5000   | 0                   | 0                                | 16,969,044           | 46,224                 | 0                                             |                          |                      | 0            | 0                                |                 |
| 106 | PROVISION FOR CONTINGENCIES                                                                              | 6000   | 0                   | 0                                | 0                    | 0                      | 0                                             | 0                        |                      | 0            | 0                                |                 |
| 107 | Total Direct Disbursements/Expenditures <sup>9</sup>                                                     |        | 164,640,257         | 17,162,685                       | 16,969,044           | 23,932,325             | 5,687,870                                     | 3,260,569                |                      | 6,620,009    | 11,650,000                       |                 |
| 108 | Disbursements/Expenditures for "On Behalf" Payments <sup>2</sup>                                         | 4180   | 0                   | 0                                | 0                    | 0                      | 0                                             | 0                        |                      | 0            | 0                                |                 |
| 109 | Total Disbursements/Expenditures                                                                         |        | 164,640,257         | 17,162,685                       | 16,969,044           | 23,932,325             | 5,687,870                                     | 3,260,569                |                      | 6,620,009    | 11,650,000                       |                 |
| 110 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures                        |        | 12,376,547          | 351,106                          | (3,683,704)          | (10,663,652)           | (562,386)                                     | 239,431                  | 3,652,133            | (321,501)    | (9,787,842)                      |                 |
| 111 | OTHER SOURCES/USES OF FUNDS                                                                              |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |                 |
| 112 | OTHER SOURCES OF FUNDS (7000)                                                                            |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |                 |
| 113 | Total Other Sources of Funds <sup>8</sup>                                                                |        | 0                   | 50,697                           | 3,004,447            | 10,506,305             | 0                                             | 0                        | 0                    | 343,004      | 0                                |                 |
| 114 | OTHER USES OF FUNDS (8000)                                                                               |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |                 |
| 116 | Total Other Uses of Funds <sup>9</sup>                                                                   |        | 2,638,792           | 365,655                          | 0                    | 0                      | 0                                             | 0                        | 10,500,000           | 0            | 0                                |                 |
| 117 | Total Other Sources/Uses of Fund                                                                         |        | (2,638,792)         | (314,958)                        | 3,004,447            | 10,506,305             | 0                                             | 0                        | (10,500,000)         | 343,004      | 0                                |                 |
| 118 | ESTIMATED ENDING FUND BALANCE (All Sources with Student Activity Funds) as of June 30, 2026              |        | 40,338,717          | 2,003,555                        | 7,076,258            | 106,605                | 2,572,967                                     | 239,431                  | 49,942,238           | 684,506      | 217,212                          |                 |
| 119 |                                                                                                          |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |                 |
| 120 | SUMMARY OF EXPENDITURES Without Student Activity Funds (by Major Object)                                 |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |                 |
| 121 |                                                                                                          |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |                 |
| 122 | Description                                                                                              | Acct # | (10)<br>Educational | (20)<br>Operations & Maintenance | (30)<br>Debt Service | (40)<br>Transportation | (50)<br>Municipal Retirement/ Social Security | (60)<br>Capital Projects | (70)<br>Working Cash | (80)<br>Tort | (90)<br>Fire Prevention & Safety | Total By Object |
| 123 | Object Name                                                                                              |        |                     |                                  |                      |                        |                                               |                          |                      |              |                                  |                 |
| 124 | Salaries                                                                                                 | 100    | 109,565,072         | 7,430,886                        |                      | 306,480                |                                               | 0                        |                      | 2,254,019    | 0                                | 119,556,457     |
| 125 | Employee Benefits                                                                                        | 200    | 24,564,548          | 1,217,689                        |                      | 121,680                | 5,687,870                                     | 0                        |                      | 1,152,986    | 0                                | 32,744,773      |
| 126 | Purchased Services                                                                                       | 300    | 8,585,807           | 2,153,754                        | 0                    | 16,020,254             |                                               | 0                        |                      | 2,577,602    | 1,150,000                        | 30,487,417      |
| 127 | Supplies & Materials                                                                                     | 400    | 7,226,036           | 4,681,939                        |                      | 1,460,903              |                                               | 0                        |                      | 41,111       | 0                                | 13,409,989      |
| 128 | Capital Outlay                                                                                           | 500    | 5,607,184           | 1,498,660                        |                      | 5,933,779              |                                               | 3,260,569                |                      | 474,443      | 10,500,000                       | 27,274,635      |
| 129 | Other Objects                                                                                            | 600    | 5,774,120           | 4,983                            | 16,969,044           | 46,444                 | 0                                             | 0                        |                      | 101,615      | 0                                | 22,896,206      |
| 130 | Non-Capitalized Equipment                                                                                | 700    | 517,490             | 174,774                          |                      | 42,785                 |                                               | 0                        |                      | 18,233       | 0                                | 753,282         |
| 131 | Termination Benefits                                                                                     | 800    | 0                   | 0                                |                      | 0                      |                                               |                          |                      | 0            |                                  | 0               |
| 132 | Total Expenditures                                                                                       |        | 161,840,257         | 17,162,685                       | 16,969,044           | 23,932,325             | 5,687,870                                     | 3,260,569                |                      | 6,620,009    | 11,650,000                       | 247,122,759     |

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|    | A                                                                                      | B      | C           | D                        | E            | F              | G                                     | H                | I            | J         | K                        |
|----|----------------------------------------------------------------------------------------|--------|-------------|--------------------------|--------------|----------------|---------------------------------------|------------------|--------------|-----------|--------------------------|
| 1  |                                                                                        |        | (10)        | (20)                     | (30)         | (40)           | (50)                                  | (60)             | (70)         | (80)      | (90)                     |
| 2  | Description: Enter Whole Numbers Only                                                  | Acct # | Educational | Operations & Maintenance | Debt Service | Transportation | Municipal Retirement/ Social Security | Capital Projects | Working Cash | Tort      | Fire Prevention & Safety |
| 3  | BEGINNING CASH BALANCE ON HAND (without Student Activity Funds)7 as of July 1, 2025    |        | 30,518,633  | 2,039,640                | 7,436,094    | 266,406        | 3,638,693                             | 0                | 26,478,479   | 667,751   | 962,316                  |
| 4  | Total Direct Receipts & Other Sources <sup>8</sup>                                     |        | 174,216,804 | 17,564,488               | 16,289,787   | 23,774,978     | 5,125,484                             | 3,500,000        | 3,652,133    | 6,641,512 | 1,862,158                |
| 5  | OTHER RECEIPTS                                                                         |        |             |                          |              |                |                                       |                  |              |           |                          |
| 6  | Interfund Loans Payable (Loans from Other Funds)                                       | 411    |             |                          |              |                |                                       |                  |              |           |                          |
| 7  | Interfund Loans Receivable (Repayment of Loans)                                        | 141    |             |                          |              |                |                                       |                  |              |           |                          |
| 8  | Notes and Warrants Payable                                                             | 433    |             |                          |              |                |                                       |                  |              |           |                          |
| 9  | Other Current Assets                                                                   | 199    |             |                          | 319,421      |                |                                       |                  | 30,311,626   |           | 9,042,738                |
| 10 | Total Other Receipts                                                                   |        | 0           | 0                        | 319,421      | 0              | 0                                     | 0                | 30,311,626   | 0         | 9,042,738                |
| 11 | Total Direct Receipts, Other Sources, & Other Receipts                                 |        | 174,216,804 | 17,564,488               | 16,609,208   | 23,774,978     | 5,125,484                             | 3,500,000        | 33,963,759   | 6,641,512 | 10,904,896               |
| 12 | Total Amount Available                                                                 |        | 204,735,437 | 19,604,128               | 24,045,302   | 24,041,384     | 8,764,177                             | 3,500,000        | 60,442,238   | 7,309,263 | 11,867,212               |
| 13 | Total Direct Disbursements & Other Uses <sup>9</sup>                                   |        | 164,479,049 | 17,528,340               | 16,969,044   | 23,932,325     | 5,687,870                             | 3,260,569        | 10,500,000   | 6,620,009 | 961,650,000              |
| 14 | OTHER DISBURSEMENTS                                                                    |        |             |                          |              |                |                                       |                  |              |           |                          |
| 15 | Interfund Loans Receivable (Loans to Other Funds) <sup>10</sup>                        | 141    |             |                          |              |                |                                       |                  |              |           |                          |
| 16 | Interfund Loans Payable (Repayment of Loans)                                           | 411    |             |                          |              |                |                                       |                  |              |           |                          |
| 17 | Notes and Warrants Payable                                                             | 433    |             |                          |              |                |                                       |                  |              |           |                          |
| 18 | Other Current Liabilities                                                              | 499    | 2,047,168   | 72,233                   |              | 2,454          | 503,340                               |                  |              | 4,748     |                          |
| 19 | Total Other Disbursements                                                              |        | 2,047,168   | 72,233                   | 0            | 2,454          | 503,340                               | 0                | 0            | 4,748     | 0                        |
| 20 | Total Direct Disbursements, Other Uses, & Other Disbursements                          |        | 166,526,217 | 17,600,573               | 16,969,044   | 23,934,779     | 6,191,210                             | 3,260,569        | 10,500,000   | 6,624,757 | 11,650,000               |
| 21 | ENDING CASH BALANCE ON HAND (without Student Activity Funds) as of June 30, 2026       |        | 38,209,220  | 2,003,555                | 7,076,258    | 106,605        | 2,572,967                             | 239,431          | 49,942,238   | 684,506   | 217,212                  |
| 22 |                                                                                        |        |             |                          |              |                |                                       |                  |              |           |                          |
| 23 | Activity Funds BEGINNING CASH BALANCE ON HAND7 as of July 1, 2025                      |        | 2,129,497   |                          |              |                |                                       |                  |              |           |                          |
| 24 | Total Direct Receipts & Other Sources <sup>8</sup>                                     |        | 2,800,000   |                          |              |                |                                       |                  |              |           |                          |
| 25 | Total Amount Available                                                                 |        | 4,929,497   |                          |              |                |                                       |                  |              |           |                          |
| 26 | Total Direct Disbursements & Other Uses <sup>9</sup>                                   |        | 2,800,000   |                          |              |                |                                       |                  |              |           |                          |
| 27 | Activity funds ENDING CASH BALANCE ON HAND7 as of June 30, 2026                        |        | 2,129,497   |                          |              |                |                                       |                  |              |           |                          |
| 28 |                                                                                        |        |             |                          |              |                |                                       |                  |              |           |                          |
| 29 | Total BEGINNING CASH BALANCE ON HAND (with Student Activity Funds)7 as of July 1, 2025 |        | 32,648,130  | 2,039,640                | 7,436,094    | 266,406        | 3,638,693                             | 0                | 26,478,479   | 667,751   | 962,316                  |
| 30 | Total Direct Receipts & Other Sources <sup>8</sup>                                     |        | 177,016,804 | 17,564,488               | 16,289,787   | 23,774,978     | 5,125,484                             | 3,500,000        | 3,652,133    | 6,641,512 | 1,862,158                |
| 31 | Total Other Receipts                                                                   |        | 0           | 0                        | 319,421      | 0              | 0                                     | 0                | 30,311,626   | 0         | 9,042,738                |
| 32 | Total Direct Receipts, Other Sources, & Other Receipts                                 |        | 177,016,804 | 17,564,488               | 16,609,208   | 23,774,978     | 5,125,484                             | 3,500,000        | 33,963,759   | 6,641,512 | 10,904,896               |
| 33 | Total Amount Available                                                                 |        | 209,664,934 | 19,604,128               | 24,045,302   | 24,041,384     | 8,764,177                             | 3,500,000        | 60,442,238   | 7,309,263 | 11,867,212               |
| 34 | Total Direct Disbursements & Other Uses <sup>9</sup>                                   |        | 167,279,049 | 17,528,340               | 16,969,044   | 23,932,325     | 5,687,870                             | 3,260,569        | 10,500,000   | 6,620,009 | 11,650,000               |
| 35 | Total Other Disbursements                                                              |        | 2,047,168   | 72,233                   | 0            | 2,454          | 503,340                               | 0                | 0            | 4,748     | 0                        |
| 36 | Total Direct Disbursements, Other Uses, & Other Disbursements                          |        | 169,326,217 | 17,600,573               | 16,969,044   | 23,934,779     | 6,191,210                             | 3,260,569        | 10,500,000   | 6,624,757 | 11,650,000               |
| 37 | Total ENDING CASH BALANCE ON HAND (with Student Activity Funds)7 as of June 30, 2026   |        | 40,338,717  | 2,003,555                | 7,076,258    | 106,605        | 2,572,967                             | 239,431          | 49,942,238   | 684,506   | 217,212                  |

|    | A                                                                       | B      | C           | D                        | E            | F              | G                                     | H                | I            | J         | K                        |
|----|-------------------------------------------------------------------------|--------|-------------|--------------------------|--------------|----------------|---------------------------------------|------------------|--------------|-----------|--------------------------|
| 1  |                                                                         |        | (10)        | (20)                     | (30)         | (40)           | (50)                                  | (60)             | (70)         | (80)      | (90)                     |
| 2  | Description: Enter Whole Numbers Only                                   | Acct # | Educational | Operations & Maintenance | Debt Service | Transportation | Municipal Retirement/ Social Security | Capital Projects | Working Cash | Tort      | Fire Prevention & Safety |
| 3  | RECEIPTS/REVENUES FROM LOCAL SOURCES (1000)                             |        |             |                          |              |                |                                       |                  |              |           |                          |
| 4  | AD VALOREM TAXES LEVIED BY LOCAL EDUCATION AGENCY                       | 1100   |             |                          |              |                |                                       |                  |              |           |                          |
| 5  | Designated Purposes Levies <sup>11</sup> (1110-1120)                    | -      | 115,207,557 | 16,424,034               | 6,506,363    | 6,569,598      | 1,734,953                             |                  | 1,652,133    | 6,278,508 | 1,642,158                |
| 6  | Leasing Purposes Levy <sup>12</sup>                                     | 1130   | 1,297,729   | 344,690                  |              |                |                                       |                  |              |           |                          |
| 7  | Special Education Purposes Levy                                         | 1140   | 1,313,904   |                          |              |                |                                       |                  |              |           |                          |
| 8  | FICA and Medicare Only Levies                                           | 1150   |             |                          |              |                | 3,059,909                             |                  |              |           |                          |
| 9  | Area Vocational Construction Purposes Levy                              | 1160   |             |                          |              |                |                                       |                  |              |           |                          |
| 10 | Summer School Purposes Levy                                             | 1170   |             |                          |              |                |                                       |                  |              |           |                          |
| 11 | Other Tax Levies (Describe & Itemize)                                   | 1190   | (4,429)     |                          |              |                |                                       |                  |              |           |                          |
| 12 | Total Ad Valorem Taxes Levied by District                               |        | 117,814,761 | 16,768,724               | 6,506,363    | 6,569,598      | 4,794,862                             | 0                | 1,652,133    | 6,278,508 | 1,642,158                |
| 13 | PAYMENTS IN LIEU OF TAXES                                               | 1200   |             |                          |              |                |                                       |                  |              |           |                          |
| 14 | Mobile Home Privilege Tax                                               | 1210   | 87,402      | 12,825                   | 10,692       | 5,023          |                                       |                  |              |           | 97                       |
| 15 | Payments from Local Housing Authority                                   | 1220   |             |                          |              |                |                                       |                  |              |           |                          |
| 16 | Corporate Personal Property Replacement Taxes <sup>13</sup>             | 1230   | 2,503,469   |                          |              |                | 250,622                               |                  |              |           |                          |
| 17 | Other Payments in Lieu of Taxes (Describe & Itemize)                    | 1290   |             |                          |              |                |                                       |                  |              |           |                          |
| 18 | Total Payments in Lieu of Taxes                                         |        | 2,590,871   | 12,825                   | 10,692       | 5,023          | 250,622                               | 0                | 0            | 0         | 0                        |
| 19 | TUITION                                                                 | 1300   |             |                          |              |                |                                       |                  |              |           |                          |
| 20 | Regular Tuition from Pupils or Parents (In State)                       | 1311   |             |                          |              |                |                                       |                  |              |           |                          |
| 21 | Regular Tuition from Other Districts (In State)                         | 1312   |             |                          |              |                |                                       |                  |              |           |                          |
| 22 | Regular Tuition from Other Sources (In State)                           | 1313   |             |                          |              |                |                                       |                  |              |           |                          |
| 23 | Regular Tuition from Other Sources (Out of State)                       | 1314   |             |                          |              |                |                                       |                  |              |           |                          |
| 24 | Summer School Tuition from Pupils or Parents (In State)                 | 1321   |             |                          |              |                |                                       |                  |              |           |                          |
| 25 | Summer School Tuition from Other Districts (In State)                   | 1322   |             |                          |              |                |                                       |                  |              |           |                          |
| 26 | Summer School Tuition from Other Sources (In State)                     | 1323   |             |                          |              |                |                                       |                  |              |           |                          |
| 27 | Summer School Tuition from Other Sources (Out of State)                 | 1324   |             |                          |              |                |                                       |                  |              |           |                          |
| 28 | CTE Tuition from Pupils or Parents (In State)                           | 1331   |             |                          |              |                |                                       |                  |              |           |                          |
| 29 | CTE Tuition from Other Districts (In State)                             | 1332   |             |                          |              |                |                                       |                  |              |           |                          |
| 30 | CTE Tuition from Other Sources (In State)                               | 1333   |             |                          |              |                |                                       |                  |              |           |                          |
| 31 | CTE Tuition from Other Sources (Out of State)                           | 1334   |             |                          |              |                |                                       |                  |              |           |                          |
| 32 | Special Education Tuition from Pupils or Parents (In State)             | 1341   |             |                          |              |                |                                       |                  |              |           |                          |
| 33 | Special Education Tuition from Other Districts (In State)               | 1342   | 150,000     |                          |              |                |                                       |                  |              |           |                          |
| 34 | Special Education Tuition from Other Sources (In State)                 | 1343   |             |                          |              |                |                                       |                  |              |           |                          |
| 35 | Special Education Tuition from Other Sources (Out of State)             | 1344   |             |                          |              |                |                                       |                  |              |           |                          |
| 36 | Adult Tuition from Pupils or Parents (In State)                         | 1351   |             |                          |              |                |                                       |                  |              |           |                          |
| 37 | Adult Tuition from Other Districts (In State)                           | 1352   |             |                          |              |                |                                       |                  |              |           |                          |
| 38 | Adult Tuition from Other Sources (In State)                             | 1353   |             |                          |              |                |                                       |                  |              |           |                          |
| 39 | Adult Tuition from Other Sources (Out of State)                         | 1354   |             |                          |              |                |                                       |                  |              |           |                          |
| 40 | Total Tuition                                                           |        | 150,000     |                          |              |                |                                       |                  |              |           |                          |
| 41 | TRANSPORTATION FEES                                                     | 1400   |             |                          |              |                |                                       |                  |              |           |                          |
| 42 | Regular Transportation Fees from Pupils or Parents (In State)           | 1411   |             |                          |              |                |                                       |                  |              |           |                          |
| 43 | Regular Transportation Fees from Other Districts (In State)             | 1412   |             |                          |              | 14,561         |                                       |                  |              |           |                          |
| 44 | Regular Transportation Fees from Other Sources (In State)               | 1413   |             |                          |              |                |                                       |                  |              |           |                          |
| 45 | Regular Transportation Fees from Co-curricular Activities (In State)    | 1415   |             |                          |              |                |                                       |                  |              |           |                          |
| 46 | Regular Transportation Fees from Other Sources (Out of State)           | 1416   |             |                          |              |                |                                       |                  |              |           |                          |
| 47 | Summer School Transportation Fees from Pupils or Parents (In State)     | 1421   |             |                          |              |                |                                       |                  |              |           |                          |
| 48 | Summer School Transportation Fees from Other Districts (In State)       | 1422   |             |                          |              |                |                                       |                  |              |           |                          |
| 49 | Summer School Transportation Fees from Other Sources (In State)         | 1423   |             |                          |              |                |                                       |                  |              |           |                          |
| 50 | Summer School Transportation Fees from Other Sources (Out of State)     | 1424   |             |                          |              |                |                                       |                  |              |           |                          |
| 51 | CTE Transportation Fees from Pupils or Parents (In State)               | 1431   |             |                          |              |                |                                       |                  |              |           |                          |
| 52 | CTE Transportation Fees from Other Districts (In State)                 | 1432   |             |                          |              |                |                                       |                  |              |           |                          |
| 53 | CTE Transportation Fees from Other Sources (In State)                   | 1433   |             |                          |              |                |                                       |                  |              |           |                          |
| 54 | CTE Transportation Fees from Other Sources (Out of State)               | 1434   |             |                          |              |                |                                       |                  |              |           |                          |
| 55 | Special Education Transportation Fees from Pupils or Parents (In State) | 1441   |             |                          |              |                |                                       |                  |              |           |                          |
| 56 | Special Education Transportation Fees from Other Districts (In State)   | 1442   |             |                          |              |                |                                       |                  |              |           |                          |

|     | A                                                                                  | B           | C           | D                        | E            | F              | G                                     | H                | I            | J      | K                        |
|-----|------------------------------------------------------------------------------------|-------------|-------------|--------------------------|--------------|----------------|---------------------------------------|------------------|--------------|--------|--------------------------|
| 1   |                                                                                    |             | (10)        | (20)                     | (30)         | (40)           | (50)                                  | (60)             | (70)         | (80)   | (90)                     |
| 2   | Description: Enter Whole Numbers Only                                              | Acct #      | Educational | Operations & Maintenance | Debt Service | Transportation | Municipal Retirement/ Social Security | Capital Projects | Working Cash | Tort   | Fire Prevention & Safety |
| 57  | Special Education Transportation Fees from Other Sources (In State)                | 1443        |             |                          |              |                |                                       |                  |              |        |                          |
| 58  | Special Education Transportation Fees from Other Sources (Out of State)            | 1444        |             |                          |              |                |                                       |                  |              |        |                          |
| 59  | Adult Transportation Fees from Pupils or Parents (In State)                        | 1451        |             |                          |              |                |                                       |                  |              |        |                          |
| 60  | Adult Transportation Fees from Other Districts (In State)                          | 1452        |             |                          |              |                |                                       |                  |              |        |                          |
| 61  | Adult Transportation Fees from Other Sources (In State)                            | 1453        |             |                          |              |                |                                       |                  |              |        |                          |
| 62  | Adult Transportation Fees from Other Sources (Out of State)                        | 1454        |             |                          |              |                |                                       |                  |              |        |                          |
| 63  | <b>Total Transportation Fees</b>                                                   |             |             |                          |              | 14,561         |                                       |                  |              |        |                          |
| 64  | <b>EARNINGS ON INVESTMENTS</b>                                                     | <b>1500</b> |             |                          |              |                |                                       |                  |              |        |                          |
| 65  | Interest on Investments                                                            | 1510        | 831,208     | 52,000                   | 254,135      | 20,000         | 80,000                                |                  | 2,000,000    | 20,000 | 220,000                  |
| 66  | Gain or Loss on Sale of Investments                                                | 1520        |             |                          |              |                |                                       |                  |              |        |                          |
| 67  | Unrealized Gain or Loss on Investments                                             | 1530        |             |                          |              |                |                                       |                  |              |        |                          |
| 68  | <b>Total Earnings on Investments</b>                                               |             | 831,208     | 52,000                   | 254,135      | 20,000         | 80,000                                | 0                | 2,000,000    | 20,000 | 220,000                  |
| 69  | <b>FOOD SERVICE</b>                                                                | <b>1600</b> |             |                          |              |                |                                       |                  |              |        | 98                       |
| 70  | Sales to Pupils - Lunch                                                            | 1611        | 2,892,000   |                          |              |                |                                       |                  |              |        |                          |
| 71  | Sales to Pupils - Breakfast                                                        | 1612        |             |                          |              |                |                                       |                  |              |        |                          |
| 72  | Sales to Pupils - A la Carte                                                       | 1613        |             |                          |              |                |                                       |                  |              |        |                          |
| 73  | Sales to Pupils - Other (Describe & Itemize)                                       | 1614        |             |                          |              |                |                                       |                  |              |        |                          |
| 74  | Sales to Adults                                                                    | 1620        |             |                          |              |                |                                       |                  |              |        |                          |
| 75  | Other Food Service (Describe & Itemize)                                            | 1690        | 55,000      |                          |              |                |                                       |                  |              |        |                          |
| 76  | <b>Total Food Service</b>                                                          |             | 2,947,000   |                          |              |                |                                       |                  |              |        |                          |
| 77  | <b>DISTRICT/SCHOOL ACTIVITY INCOME</b>                                             | <b>1700</b> |             |                          |              |                |                                       |                  |              |        |                          |
| 78  | Admissions - Athletic                                                              | 1711        | 83,000      |                          |              |                |                                       |                  |              |        |                          |
| 79  | Admissions - Other                                                                 | 1719        | 2,300       |                          |              |                |                                       |                  |              |        |                          |
| 80  | Fees                                                                               | 1720        | 650,001     |                          |              |                |                                       |                  |              |        |                          |
| 81  | Book Store Sales                                                                   | 1730        |             |                          |              |                |                                       |                  |              |        |                          |
| 82  | Other District/School Activity Revenue (Describe & Itemize)                        | 1790        |             |                          |              |                |                                       |                  |              |        |                          |
| 83  | Student Activity Fund Revenues                                                     | 1799        | 2,800,000   |                          |              |                |                                       |                  |              |        |                          |
| 84  | <b>Total District/School Activity Income (without Student Activity Funds 1799)</b> |             | 735,301     | 0                        |              |                |                                       |                  |              |        |                          |
| 85  | <b>Total District/School Activity Income (with Student Activity Funds 1799)</b>    |             | 3,535,301   |                          |              |                |                                       |                  |              |        |                          |
| 86  | <b>TEXTBOOK INCOME</b>                                                             | <b>1800</b> |             |                          |              |                |                                       |                  |              |        |                          |
| 87  | Textbook Rentals - Regular Textbooks                                               | 1811        | 893,001     |                          |              |                |                                       |                  |              |        |                          |
| 88  | Textbook Rentals - Summer School Textbooks                                         | 1812        |             |                          |              |                |                                       |                  |              |        |                          |
| 89  | Textbook Rentals - Adult/Continuing Education Textbooks                            | 1813        |             |                          |              |                |                                       |                  |              |        |                          |
| 90  | Textbook Rentals - Other (Describe & Itemize)                                      | 1819        |             |                          |              |                |                                       |                  |              |        |                          |
| 91  | Textbook Sales - Regular Textbooks                                                 | 1821        |             |                          |              |                |                                       |                  |              |        |                          |
| 92  | Textbook Sales - Summer School                                                     | 1822        |             |                          |              |                |                                       |                  |              |        |                          |
| 93  | Textbook Sales - Adult/Continuing Education                                        | 1823        |             |                          |              |                |                                       |                  |              |        |                          |
| 94  | Textbook Sales - Other (Describe & Itemize)                                        | 1829        |             |                          |              |                |                                       |                  |              |        |                          |
| 95  | Other Textbook Income (Describe & Itemize)                                         | 1890        |             |                          |              |                |                                       |                  |              |        |                          |
| 96  | <b>Total Textbooks</b>                                                             |             | 893,001     |                          |              |                |                                       |                  |              |        |                          |
| 97  | <b>OTHER REVENUE FROM LOCAL SOURCES</b>                                            | <b>1900</b> |             |                          |              |                |                                       |                  |              |        |                          |
| 98  | Rentals                                                                            | 1910        |             | 160,000                  |              |                |                                       |                  |              |        |                          |
| 99  | Contributions and Donations from Private Sources                                   | 1920        | 269,833     | 120,000                  |              |                |                                       |                  |              |        |                          |
| 100 | Impact Fees from Municipal or County Governments                                   | 1930        |             |                          |              |                |                                       |                  |              |        |                          |
| 101 | Services Provided Other Districts                                                  | 1940        |             |                          |              |                |                                       |                  |              |        |                          |
| 102 | Refund of Prior Years' Expenditures                                                | 1950        | 57,917      | 1,835                    |              |                |                                       |                  |              |        |                          |
| 103 | Payments of Surplus Moneys from TIF Districts                                      | 1960        |             |                          |              |                |                                       |                  |              |        |                          |
| 104 | Drivers' Education Fees                                                            | 1970        |             |                          |              |                |                                       |                  |              |        |                          |
| 105 | Proceeds from Vendors' Contracts                                                   | 1980        | 65,733      | 19,989                   |              |                |                                       |                  |              |        |                          |
| 106 | School Facility Occupation Tax Proceeds                                            | 1983        | 1,485,850   |                          | 6,514,150    |                |                                       | 3,500,000        |              |        |                          |
| 107 | Payment from Other Districts                                                       | 1991        |             |                          |              |                |                                       |                  |              |        |                          |
| 108 | Sale of Vocational Projects                                                        | 1992        |             |                          |              |                |                                       |                  |              |        |                          |
| 109 | Other Local Fees (Describe & Itemize)                                              | 1993        | 40,000      |                          |              |                |                                       |                  |              |        |                          |
| 110 | Other Local Revenues (Describe & Itemize)                                          | 1999        | 32,483      | 148,418                  |              |                |                                       |                  |              |        |                          |
| 111 | <b>Total Other Revenue from Local Sources</b>                                      |             | 1,951,816   | 450,242                  | 6,514,150    | 0              | 0                                     | 3,500,000        | 0            | 0      | 0                        |

|     | A                                                                                | B      | C           | D                        | E            | F              | G                                     | H                | I            | J         | K                        |
|-----|----------------------------------------------------------------------------------|--------|-------------|--------------------------|--------------|----------------|---------------------------------------|------------------|--------------|-----------|--------------------------|
| 1   |                                                                                  |        | (10)        | (20)                     | (30)         | (40)           | (50)                                  | (60)             | (70)         | (80)      | (90)                     |
| 2   | Description: Enter Whole Numbers Only                                            | Acct # | Educational | Operations & Maintenance | Debt Service | Transportation | Municipal Retirement/ Social Security | Capital Projects | Working Cash | Tort      | Fire Prevention & Safety |
| 112 | Total Receipts/Revenues from Local Sources (without Student Activity Funds 1799) | 1000   | 127,913,958 | 17,283,791               | 13,285,340   | 6,609,182      | 5,125,484                             | 3,500,000        | 3,652,133    | 6,298,508 | 1,862,158                |
| 113 | Total Receipts/Revenues from Local Sources (with Student Activity Funds 1799)    |        | 130,713,958 |                          |              |                |                                       |                  |              |           |                          |
| 114 | FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT (2000)      |        |             |                          |              |                |                                       |                  |              |           |                          |
| 115 | Flow-Through Revenue from State Sources                                          | 2100   |             |                          |              |                |                                       |                  |              |           |                          |
| 116 | Flow-Through Revenue from Federal Sources                                        | 2200   |             |                          |              |                |                                       |                  |              |           |                          |
| 117 | Other Flow-Through Revenue (Describe & Itemize)                                  | 2300   |             |                          |              |                |                                       |                  |              |           |                          |
| 118 | Total Flow-Through Receipts/Revenues From One District to Another District       | 2000   | 0           | 0                        |              | 0              | 0                                     |                  |              |           |                          |
| 119 | RECEIPTS/REVENUES FROM STATE SOURCES (3000)                                      |        |             |                          |              |                |                                       |                  |              |           |                          |
| 120 | UNRESTRICTED GRANTS-IN-AID (3001-3099)                                           |        |             |                          |              |                |                                       |                  |              |           | 99                       |
| 121 | Evidence Based Funding Formula (Section 18-8.15)                                 | 3001   | 25,515,862  |                          |              |                |                                       |                  |              |           |                          |
| 122 | Reorganization Incentives (Accounts 3005-3021)                                   | 3005   |             |                          |              |                |                                       |                  |              |           |                          |
| 123 | Other Unrestricted Grants-In-Aid From State Sources (Describe & Itemize)         | 3099   |             |                          |              |                |                                       |                  |              |           |                          |
| 124 | Total Unrestricted Grants-In-Aid                                                 |        | 25,515,862  | 0                        | 0            | 0              | 0                                     | 0                |              | 0         | 0                        |
| 125 | RESTRICTED GRANTS-IN-AID (3100-3900)                                             |        |             |                          |              |                |                                       |                  |              |           |                          |
| 126 | SPECIAL EDUCATION                                                                |        |             |                          |              |                |                                       |                  |              |           |                          |
| 127 | Special Education - Private/Public Facility Tuition                              | 3100   | 1,391,000   |                          |              |                |                                       |                  |              |           |                          |
| 128 | Special Education - Orphanage - Individual                                       | 3120   | 600,929     |                          |              |                |                                       |                  |              |           |                          |
| 129 | Special Education - Orphanage - Summer Individual                                | 3130   |             |                          |              |                |                                       |                  |              |           |                          |
| 130 | Special Education - Other (Describe & Itemize)                                   | 3199   |             |                          |              |                |                                       |                  |              |           |                          |
| 131 | Total Special Education                                                          |        | 1,991,929   | 0                        |              | 0              |                                       |                  |              |           |                          |
| 132 | CAREER AND TECHNICAL EDUCATION (CTE)                                             |        |             |                          |              |                |                                       |                  |              |           |                          |
| 133 | CTE - Technical Education - Tech Prep                                            | 3200   |             |                          |              |                |                                       |                  |              |           |                          |
| 134 | CTE - Secondary Program Improvement (CTEI)                                       | 3220   |             |                          |              |                |                                       |                  |              |           |                          |
| 135 | CTE - WECEP                                                                      | 3225   |             |                          |              |                |                                       |                  |              |           |                          |
| 136 | CTE - Agriculture Education                                                      | 3235   | 33,994      |                          |              |                |                                       |                  |              |           |                          |
| 137 | CTE - Instructor Practicum                                                       | 3240   |             |                          |              |                |                                       |                  |              |           |                          |
| 138 | CTE - Student Organizations                                                      | 3270   |             |                          |              |                |                                       |                  |              |           |                          |
| 139 | CTE - Other (Describe & Itemize)                                                 | 3299   |             |                          |              |                |                                       |                  |              |           |                          |
| 140 | Total Career and Technical Education                                             |        | 33,994      | 0                        |              |                | 0                                     |                  |              |           |                          |
| 141 | State Free Lunch & Breakfast                                                     | 3360   | 31,689      |                          |              |                |                                       |                  |              |           |                          |
| 142 | School Breakfast Initiative                                                      | 3365   |             |                          |              |                |                                       |                  |              |           |                          |
| 143 | Driver Education                                                                 | 3370   | 34,000      |                          |              |                |                                       |                  |              |           |                          |
| 144 | Adult Education (from ICCB)                                                      | 3410   |             |                          |              |                |                                       |                  |              |           |                          |
| 145 | Adult Education - Other (Describe & Itemize)                                     | 3499   |             |                          |              |                |                                       |                  |              |           |                          |
| 146 | TRANSPORTATION                                                                   |        |             |                          |              |                |                                       |                  |              |           |                          |
| 147 | Transportation - Regular and Vocational                                          | 3500   |             |                          |              | 2,897,933      |                                       |                  |              |           |                          |
| 148 | Transportation - Special Education                                               | 3510   |             |                          |              | 3,761,558      |                                       |                  |              |           |                          |
| 149 | Transportation - Other (Describe & Itemize)                                      | 3599   |             |                          |              |                |                                       |                  |              |           |                          |
| 150 | Total Transportation                                                             |        | 0           | 0                        |              | 6,659,491      | 0                                     |                  |              |           |                          |
| 151 | Learning Improvement - Change Grants                                             | 3610   |             |                          |              |                |                                       |                  |              |           |                          |
| 152 | Scientific Literacy                                                              | 3660   |             |                          |              |                |                                       |                  |              |           |                          |
| 153 | Truant Alternative/Optional Education                                            | 3695   |             |                          |              |                |                                       |                  |              |           |                          |
| 154 | Early Childhood - Block Grant                                                    | 3705   | 2,484,864   |                          |              |                |                                       |                  |              |           |                          |
| 155 | Chicago General Education Block Grant                                            | 3766   |             |                          |              |                |                                       |                  |              |           |                          |
| 156 | Chicago Educational Services Block Grant                                         | 3767   |             |                          |              |                |                                       |                  |              |           |                          |
| 157 | School Safety & Educational Improvement Block Grant                              | 3775   |             |                          |              |                |                                       |                  |              |           |                          |
| 158 | Technology - Technology for Success                                              | 3780   |             |                          |              |                |                                       |                  |              |           |                          |
| 159 | State Charter Schools                                                            | 3815   |             |                          |              |                |                                       |                  |              |           |                          |
| 160 | Extended Learning Opportunities - Summer Bridges                                 | 3825   |             |                          |              |                |                                       |                  |              |           |                          |
| 161 | Infrastructure Improvements - Planning/Construction                              | 3920   |             |                          |              |                |                                       |                  |              |           |                          |

|     | A                                                                                           | B           | C           | D                        | E            | F              | G                                     | H                | I            | J    | K                        |
|-----|---------------------------------------------------------------------------------------------|-------------|-------------|--------------------------|--------------|----------------|---------------------------------------|------------------|--------------|------|--------------------------|
| 1   |                                                                                             |             | (10)        | (20)                     | (30)         | (40)           | (50)                                  | (60)             | (70)         | (80) | (90)                     |
| 2   | Description: Enter Whole Numbers Only                                                       | Acct #      | Educational | Operations & Maintenance | Debt Service | Transportation | Municipal Retirement/ Social Security | Capital Projects | Working Cash | Tort | Fire Prevention & Safety |
| 162 | School Infrastructure - Maintenance Projects                                                | 3925        |             | 50,000                   |              |                |                                       |                  |              |      |                          |
| 163 | Other Restricted Revenue from State Sources <i>(Describe &amp; Itemize)</i>                 | 3999        | 1,685,505   | 180,000                  |              |                |                                       |                  |              |      |                          |
| 164 | <b>Total Restricted Grants-In-Aid</b>                                                       |             | 6,261,981   | 230,000                  | 0            | 6,659,491      | 0                                     | 0                | 0            | 0    | 0                        |
| 165 | <b>Total Receipts/Revenues from State Sources</b>                                           | <b>3000</b> | 31,777,843  | 230,000                  | 0            | 6,659,491      | 0                                     | 0                | 0            | 0    | 0                        |
| 166 | <b>RECEIPTS/REVENUES FROM FEDERAL SOURCES (4000)</b>                                        |             |             |                          |              |                |                                       |                  |              |      |                          |
| 167 | <b>UNRESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT. (4001-4009)</b>          |             |             |                          |              |                |                                       |                  |              |      |                          |
| 168 | Federal Impact Aid                                                                          | 4001        |             |                          |              |                |                                       |                  |              |      |                          |
| 169 | Other Unrestricted Grants-In-Aid Received from Fed. Govt. <i>(Describe &amp; Itemize)</i>   | 4009        |             |                          |              |                |                                       |                  |              |      |                          |
| 170 | <b>Total Unrestricted Grants-In-Aid Received Directly from Fed Govt</b>                     |             | 0           | 0                        | 0            | 0              | 0                                     | 0                | 0            | 0    | 0                        |
| 171 | <b>RESTRICTED GRANTS-IN-AID RECEIVED DIRECTLY FROM FEDERAL GOVT (4045-4090)</b>             |             |             |                          |              |                |                                       |                  |              |      |                          |
| 172 | Head Start                                                                                  | 4045        |             |                          |              |                |                                       |                  |              |      | 100                      |
| 173 | Construction (Impact Aid)                                                                   | 4050        |             |                          |              |                |                                       |                  |              |      |                          |
| 174 | MAGNET                                                                                      | 4060        |             |                          |              |                |                                       |                  |              |      |                          |
| 175 | Other Restricted Grants-In-Aid Received from Fed. Govt. <i>(Describe &amp; Itemize)</i>     | 4090        |             |                          |              |                |                                       |                  |              |      |                          |
| 176 | <b>Total Restricted Grants-In-Aid Received Directly from Federal Govt.</b>                  |             | 0           | 0                        |              | 0              | 0                                     | 0                |              |      | 0                        |
| 177 | <b>RESTRICTED GRANTS-IN-AID RECEIVED FROM FEDERAL GOVT. THRU THE STATE (4100-4999)</b>      |             |             |                          |              |                |                                       |                  |              |      |                          |
| 178 | <b>TITLE V</b>                                                                              |             |             |                          |              |                |                                       |                  |              |      |                          |
| 179 | Title V - Flexibility and Accountability                                                    | 4100        |             |                          |              |                |                                       |                  |              |      |                          |
| 180 | Title V - SEA Projects                                                                      | 4105        |             |                          |              |                |                                       |                  |              |      |                          |
| 181 | Title V - Rural Education Initiative (REI)                                                  | 4107        |             |                          |              |                |                                       |                  |              |      |                          |
| 182 | Title V - Other <i>(Describe &amp; Itemize)</i>                                             | 4199        |             |                          |              |                |                                       |                  |              |      |                          |
| 183 | <b>Total Title V</b>                                                                        |             | 0           | 0                        |              | 0              | 0                                     |                  |              |      |                          |
| 184 | <b>FOOD SERVICE</b>                                                                         |             |             |                          |              |                |                                       |                  |              |      |                          |
| 185 | Breakfast Start-Up Expansion                                                                | 4200        |             |                          |              |                |                                       |                  |              |      |                          |
| 186 | National School Lunch Program                                                               | 4210        | 2,403,771   |                          |              |                |                                       |                  |              |      |                          |
| 187 | Special Milk Program                                                                        | 4215        |             |                          |              |                |                                       |                  |              |      |                          |
| 188 | School Breakfast Program                                                                    | 4220        | 634,010     |                          |              |                |                                       |                  |              |      |                          |
| 189 | Summer Food Service Admin/Program                                                           | 4225        | 96,000      |                          |              |                |                                       |                  |              |      |                          |
| 190 | Child and Adult Care Food Program                                                           | 4226        |             |                          |              |                |                                       |                  |              |      |                          |
| 191 | Fresh Fruit and Vegetables                                                                  | 4240        |             |                          |              |                |                                       |                  |              |      |                          |
| 192 | Food Service - Other <i>(Describe &amp; Itemize)</i>                                        | 4299        |             |                          |              |                |                                       |                  |              |      |                          |
| 193 | <b>Total Food Service</b>                                                                   |             | 3,133,781   |                          |              |                | 0                                     |                  |              |      |                          |
| 194 | <b>TITLE I</b>                                                                              |             |             |                          |              |                |                                       |                  |              |      |                          |
| 195 | Title I - Low Income                                                                        | 4300        | 2,023,232   |                          |              |                |                                       |                  |              |      |                          |
| 196 | Title I - Low Income - Neglected, Private                                                   | 4305        |             |                          |              |                |                                       |                  |              |      |                          |
| 197 | Title I - Migrant Education                                                                 | 4340        |             |                          |              |                |                                       |                  |              |      |                          |
| 198 | Title I - Other <i>(Describe &amp; Itemize)</i>                                             | 4399        |             |                          |              |                |                                       |                  |              |      |                          |
| 199 | <b>Total Title I</b>                                                                        |             | 2,023,232   | 0                        |              | 0              | 0                                     |                  |              |      |                          |
| 200 | <b>TITLE IV</b>                                                                             |             |             |                          |              |                |                                       |                  |              |      |                          |
| 201 | Title IV - Student Support & Academic Enrichment Grant                                      | 4400        | 162,769     |                          |              |                |                                       |                  |              |      |                          |
| 202 | Title IV - Part A - Student Support & Academic Enrichment Grants Safe and Drug Free Schools | 4415        |             |                          |              |                |                                       |                  |              |      |                          |
| 203 | Title IV - 21st Century                                                                     | 4421        |             |                          |              |                |                                       |                  |              |      |                          |
| 204 | Title IV - Other <i>(Describe &amp; Itemize)</i>                                            | 4499        | 571,167     |                          |              |                |                                       |                  |              |      |                          |
| 205 | <b>Total Title IV</b>                                                                       |             | 733,936     | 0                        |              | 0              | 0                                     |                  |              |      |                          |
| 206 | <b>FEDERAL - SPECIAL EDUCATION</b>                                                          |             |             |                          |              |                |                                       |                  |              |      |                          |
| 207 | Federal Special Education - Preschool Flow-Through                                          | 4600        | 73,726      |                          |              |                |                                       |                  |              |      |                          |
| 208 | Federal Special Education - Preschool Discretionary                                         | 4605        |             |                          |              |                |                                       |                  |              |      |                          |
| 209 | Federal Special Education - IDEA Flow Through                                               | 4620        | 3,962,167   |                          |              |                |                                       |                  |              |      |                          |
| 210 | Federal Special Education - IDEA Room & Board                                               | 4625        | 604,340     |                          |              |                |                                       |                  |              |      |                          |



|     | A                                                                                | B      | C           | D                        | E            | F              | G                                     | H                | I            | J         | K                        |
|-----|----------------------------------------------------------------------------------|--------|-------------|--------------------------|--------------|----------------|---------------------------------------|------------------|--------------|-----------|--------------------------|
| 1   |                                                                                  |        | (10)        | (20)                     | (30)         | (40)           | (50)                                  | (60)             | (70)         | (80)      | (90)                     |
| 2   | Description: Enter Whole Numbers Only                                            | Acct # | Educational | Operations & Maintenance | Debt Service | Transportation | Municipal Retirement/ Social Security | Capital Projects | Working Cash | Tort      | Fire Prevention & Safety |
| 211 | Federal Special Education - IDEA Discretionary                                   | 4630   |             |                          |              |                |                                       |                  |              |           |                          |
| 212 | Federal Special Education - IDEA - Other (Describe & Itemize)                    | 4699   |             |                          |              |                |                                       |                  |              |           |                          |
| 213 | <b>Total Federal Special Education</b>                                           |        | 4,640,233   | 0                        |              | 0              | 0                                     |                  |              |           |                          |
| 214 | <b>CTE - PERKINS</b>                                                             |        |             |                          |              |                |                                       |                  |              |           |                          |
| 215 | CTE - Perkins-Title III-E Tech Prep                                              | 4770   |             |                          |              |                |                                       |                  |              |           |                          |
| 216 | CTE - Other (Describe & Itemize)                                                 | 4799   |             |                          |              |                |                                       |                  |              |           |                          |
| 217 | <b>Total CTE - Perkins</b>                                                       |        | 0           | 0                        |              |                | 0                                     |                  |              |           |                          |
| 218 | Federal - Adult Education                                                        | 4810   |             |                          |              |                |                                       |                  |              |           |                          |
| 219 | Qualified Zone Academy Bond Tax Credits                                          | 4866   |             |                          |              |                |                                       |                  |              |           |                          |
| 220 | Qualified School Construction Bond Credits                                       | 4867   |             |                          |              |                |                                       |                  |              |           |                          |
| 221 | Build America Bond Tax Credits                                                   | 4868   |             |                          |              |                |                                       |                  |              |           |                          |
| 222 | Build America Bond Interest Reimbursement                                        | 4869   |             |                          |              |                |                                       |                  |              |           |                          |
| 223 | <b>Total Stimulus Programs</b>                                                   |        | 0           | 0                        | 0            | 0              | 0                                     | 0                |              | 0         | 0                        |
| 224 | Race to the Top Program                                                          | 4901   |             |                          |              |                |                                       |                  |              |           | 101                      |
| 225 | Race to the Top - Preschool Expansion Grant                                      | 4902   |             |                          |              |                |                                       |                  |              |           |                          |
| 226 | Title III - Instruction for English Learners & Immigrant Students                | 4905   | 6,291       |                          |              |                |                                       |                  |              |           |                          |
| 227 | Title III - English Language Acquisition                                         | 4909   | 103,015     |                          |              |                |                                       |                  |              |           |                          |
| 228 | McKinney Education for Homeless Children                                         | 4920   |             |                          |              |                |                                       |                  |              |           |                          |
| 229 | Title II - Eisenhower - Professional Development Formula                         | 4930   |             |                          |              |                |                                       |                  |              |           |                          |
| 230 | Title II - Teacher Quality                                                       | 4932   | 442,731     |                          |              |                |                                       |                  |              |           |                          |
| 231 | Title II - Part A - Supporting Effective Instruction - State Grants              | 4935   |             |                          |              |                |                                       |                  |              |           |                          |
| 232 | Federal Charter Schools                                                          | 4960   |             |                          |              |                |                                       |                  |              |           |                          |
| 233 | State Assessment Grants                                                          | 4981   |             |                          |              |                |                                       |                  |              |           |                          |
| 234 | Grant for State Assessments and Related Activities                               | 4982   |             |                          |              |                |                                       |                  |              |           |                          |
| 235 | Medicaid Matching Funds - Administrative Outreach                                | 4991   | 209,398     |                          |              |                |                                       |                  |              |           |                          |
| 236 | Medicaid Matching Funds - Fee-For-Service Program                                | 4992   | 1,503,259   |                          |              |                |                                       |                  |              |           |                          |
| 237 | Other Restricted Grants Received from Fed. Govt. thru State (Describe & Itemize) | 4998   | 1,729,127   |                          |              |                |                                       |                  |              |           |                          |
| 238 | <b>Total Restricted Grants-In-Aid Received from Federal Govt. Thru the State</b> |        | 14,525,003  | 0                        | 0            | 0              | 0                                     | 0                |              | 0         | 0                        |
| 239 | <b>TOTAL RECEIPTS/REVENUES FROM FEDERAL SOURCES</b>                              | 4000   | 14,525,003  | 0                        | 0            | 0              | 0                                     | 0                | 0            | 0         | 0                        |
| 240 | <b>TOTAL DIRECT RECEIPTS/REVENUES (without Student Activity Funds 1799)</b>      |        | 174,216,804 | 17,513,791               | 13,285,340   | 13,268,673     | 5,125,484                             | 3,500,000        | 3,652,133    | 6,298,508 | 1,862,158                |
| 241 | <b>TOTAL DIRECT RECEIPTS/REVENUES (with Student Activity Funds 1799)</b>         |        | 177,016,804 |                          |              |                |                                       |                  |              |           |                          |

|    | A                                                                           | B             | C                 | D                             | E                              | F                                | G                       | H                      | I                                     | J                                | K                  |
|----|-----------------------------------------------------------------------------|---------------|-------------------|-------------------------------|--------------------------------|----------------------------------|-------------------------|------------------------|---------------------------------------|----------------------------------|--------------------|
| 1  | Description: Enter Whole Numbers Only                                       | Funct #       | (100)<br>Salaries | (200)<br>Employee<br>Benefits | (300)<br>Purchased<br>Services | (400)<br>Supplies &<br>Materials | (500)<br>Capital Outlay | (600)<br>Other Objects | (700)<br>Non-Capitalized<br>Equipment | (800)<br>Termination<br>Benefits | (900)<br>Total     |
| 3  | <b>10 - EDUCATIONAL FUND (ED)</b>                                           |               |                   |                               |                                |                                  |                         |                        |                                       |                                  |                    |
| 4  | <b>INSTRUCTION (ED)</b>                                                     | <b>1000</b>   |                   |                               |                                |                                  |                         |                        |                                       |                                  |                    |
| 5  | Regular Programs                                                            | 1100          | 47,650,971        | 10,092,659                    | 274,376                        | 1,536,471                        | 5,180                   | 25,763                 | 76,230                                |                                  | 59,661,650         |
| 6  | Tuition Payment to Charter Schools                                          | 1115          |                   |                               | 400,000                        |                                  |                         |                        |                                       |                                  | 400,000            |
| 7  | Pre-K Programs                                                              | 1125          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 8  | Special Education Programs (Functions 1200 - 1220)                          | 1200          | 25,451,603        | 6,553,602                     | 252,048                        | 400,183                          |                         | 4,297,769              | 3,000                                 |                                  | 36,958,205         |
| 9  | Special Education Programs Pre-K                                            | 1225          | 2,040,402         | 482,816                       | 37,831                         | 110,296                          |                         |                        |                                       |                                  | 2,671,345          |
| 10 | Remedial and Supplemental Programs K-12                                     | 1250          | 1,661,453         | 267,216                       | 524,710                        | 316,841                          |                         |                        |                                       |                                  | 2,770,220          |
| 11 | Remedial and Supplemental Programs Pre-K                                    | 1275          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 12 | Adult/Continuing Education Programs                                         | 1300          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 13 | CTE Programs                                                                | 1400          | 20,800            | 896                           |                                | 6,426                            |                         |                        |                                       |                                  | 28,122             |
| 14 | Interscholastic Programs                                                    | 1500          | 758,649           | 29,652                        | 224,706                        | 156,358                          | 349,086                 | 88,936                 |                                       |                                  | 1,607,387          |
| 15 | Summer School Programs                                                      | 1600          | 789               |                               |                                | 10,000                           |                         |                        |                                       |                                  | 10,789             |
| 16 | Gifted Programs                                                             | 1650          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 17 | Driver's Education Programs                                                 | 1700          | 57,439            |                               |                                |                                  |                         |                        |                                       |                                  | 57,439             |
| 18 | Bilingual Programs                                                          | 1800          | 2,253,236         | 453,622                       | 8,455                          | 24,443                           |                         |                        |                                       |                                  | 2,739,756          |
| 19 | Truant Alternative & Optional Programs                                      | 1900          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 20 | Pre-K Programs - Private Tuition                                            | 1910          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 21 | Regular K-12 Programs Private Tuition                                       | 1911          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 22 | Special Education Programs K-12 Private Tuition                             | 1912          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 23 | Special Education Programs Pre-K Tuition                                    | 1913          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 24 | Remedial/Supplemental Programs K-12 Private Tuition                         | 1914          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 25 | Remedial/Supplemental Programs Pre-K Private Tuition                        | 1915          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 26 | Adult/Continuing Education Programs Private Tuition                         | 1916          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 27 | CTE Programs Private Tuition                                                | 1917          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 28 | Interscholastic Programs Private Tuition                                    | 1918          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 29 | Summer School Programs Private Tuition                                      | 1919          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 30 | Gifted Programs Private Tuition                                             | 1920          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 31 | Bilingual Programs Private Tuition                                          | 1921          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 32 | Truants Alternative/Opt Ed Programs Private Tuition                         | 1922          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 33 | Student Activity Fund Expenditures                                          | 1999          |                   |                               |                                |                                  |                         | 2,800,000              |                                       |                                  | 2,800,000          |
| 34 | <b>Total Instruction<sup>14</sup> (Without Student Activity Funds 1999)</b> | <b>1000</b>   | <b>79,895,342</b> | <b>17,880,463</b>             | <b>1,722,126</b>               | <b>2,561,018</b>                 | <b>354,266</b>          | <b>4,412,468</b>       | <b>79,230</b>                         | <b>0</b>                         | <b>106,904,913</b> |
| 35 | <b>Total Instruction (With Student Activity Funds 1999)</b>                 | <b>1000</b>   | <b>79,895,342</b> | <b>17,880,463</b>             | <b>1,722,126</b>               | <b>2,561,018</b>                 | <b>354,266</b>          | <b>7,212,468</b>       | <b>79,230</b>                         | <b>0</b>                         | <b>109,704,913</b> |
| 36 | <b>SUPPORT SERVICES (ED)</b>                                                | <b>2000</b>   |                   |                               |                                |                                  |                         |                        |                                       |                                  |                    |
| 37 | <b>Support Services - Pupil</b>                                             | <b>2100</b>   |                   |                               |                                |                                  |                         |                        |                                       |                                  |                    |
| 38 | Attendance & Social Work Services                                           | 2110          | 1,764,500         | 365,633                       | 32,692                         |                                  |                         |                        |                                       |                                  | 2,162,825          |
| 39 | Guidance Services                                                           | 2120          | 1,797,261         | 296,524                       | 200,000                        |                                  |                         |                        |                                       |                                  | 2,293,785          |
| 40 | Health Services                                                             | 2130          | 1,459,693         | 374,033                       | 54,543                         | 23,677                           |                         |                        |                                       |                                  | 1,911,946          |
| 41 | Psychological Services                                                      | 2140          | 1,372,256         | 326,471                       | 101,357                        |                                  |                         |                        |                                       |                                  | 1,800,084          |
| 42 | Speech Pathology & Audiology Services                                       | 2150          | 3,942,259         | 801,048                       | 4,169                          |                                  |                         |                        |                                       |                                  | 4,747,476          |
| 43 | Other Support Services - Pupils (Describe & Itemize)                        | 2190          | 325               |                               | 20,000                         | 55,000                           |                         |                        |                                       |                                  | 75,325             |
| 44 | <b>Total Support Services - Pupil</b>                                       | <b>2100</b>   | <b>10,336,294</b> | <b>2,163,709</b>              | <b>412,761</b>                 | <b>78,677</b>                    | <b>0</b>                | <b>0</b>               | <b>0</b>                              | <b>0</b>                         | <b>12,991,441</b>  |
| 45 | <b>Support Services - Instructional Staff</b>                               | <b>2200</b>   |                   |                               |                                |                                  |                         |                        |                                       |                                  |                    |
| 46 | Improvement of Instruction Services                                         | 2210          | 3,055,443         | 497,568                       | 383,637                        | 124,190                          |                         | 61,122                 |                                       |                                  | 4,121,960          |
| 47 | Educational Media Services                                                  | 2220          | 1,605,692         | 349,636                       |                                | 81,300                           |                         |                        |                                       |                                  | 2,036,628          |
| 48 | Assessment & Testing                                                        | 2230          |                   |                               | 300,000                        |                                  |                         |                        |                                       |                                  | 300,000            |
| 49 | <b>Total Support Services - Instructional Staff</b>                         | <b>2200</b>   | <b>4,661,135</b>  | <b>847,204</b>                | <b>683,637</b>                 | <b>205,490</b>                   | <b>0</b>                | <b>61,122</b>          | <b>0</b>                              | <b>0</b>                         | <b>6,458,588</b>   |
| 50 | <b>Support Services - General Administration</b>                            | <b>2300</b>   |                   |                               |                                |                                  |                         |                        |                                       |                                  |                    |
| 51 | Board of Education Services                                                 | 2310          | 4,500             | 8,802                         | 263,688                        | 2,834                            |                         |                        |                                       |                                  | 279,824            |
| 52 | Executive Administration Services                                           | 2320          | 395,366           | 260,047                       | 122,829                        | 39,323                           | 28,131                  | 12,493                 | 11,905                                |                                  | 870,094            |
| 53 | Special Area Administration Services                                        | 2330          | 517,756           | 91,766                        |                                |                                  |                         |                        |                                       |                                  | 609,522            |
| 54 | Tort Immunity Services                                                      | 2361,<br>2365 |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 55 | <b>Total Support Services - General Administration</b>                      | <b>2300</b>   | <b>917,622</b>    | <b>360,615</b>                | <b>386,517</b>                 | <b>42,157</b>                    | <b>28,131</b>           | <b>12,493</b>          | <b>11,905</b>                         | <b>0</b>                         | <b>1,759,440</b>   |
| 56 | <b>Support Services - School Administration</b>                             | <b>2400</b>   |                   |                               |                                |                                  |                         |                        |                                       |                                  |                    |
| 57 | Office of the Principal Services                                            | 2410          | 7,352,902         | 1,519,281                     | 9,598                          |                                  |                         | 20,402                 |                                       |                                  | 8,902,183          |
| 58 | Other Support Services - School Administration (Describe & Itemize)         | 2490          |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 59 | <b>Total Support Services - School Administration</b>                       | <b>2400</b>   | <b>7,352,902</b>  | <b>1,519,281</b>              | <b>9,598</b>                   | <b>0</b>                         | <b>0</b>                | <b>20,402</b>          | <b>0</b>                              | <b>0</b>                         | <b>8,902,183</b>   |

|     | A                                                                                      | B           | C                  | D                             | E                              | F                                | G                       | H                      | I                                     | J                                | K                  |
|-----|----------------------------------------------------------------------------------------|-------------|--------------------|-------------------------------|--------------------------------|----------------------------------|-------------------------|------------------------|---------------------------------------|----------------------------------|--------------------|
| 1   | Description: Enter Whole Numbers Only                                                  | Funct #     | (100)<br>Salaries  | (200)<br>Employee<br>Benefits | (300)<br>Purchased<br>Services | (400)<br>Supplies &<br>Materials | (500)<br>Capital Outlay | (600)<br>Other Objects | (700)<br>Non-Capitalized<br>Equipment | (800)<br>Termination<br>Benefits | (900)<br>Total     |
| 2   |                                                                                        |             |                    |                               |                                |                                  |                         |                        |                                       |                                  |                    |
| 60  | <b>Support Services - Business</b>                                                     | <b>2500</b> |                    |                               |                                |                                  |                         |                        |                                       |                                  |                    |
| 61  | Direction of Business Support Services                                                 | 2510        | 189,392            | 17,561                        | 19,884                         | 565                              |                         | 2,120                  |                                       |                                  | 229,522            |
| 62  | Fiscal Services                                                                        | 2520        | 508,254            | 209,854                       | 322,579                        | 4,134                            |                         | 224,238                |                                       |                                  | 1,269,059          |
| 63  | Operation & Maintenance of Plant Services                                              | 2540        | 1,500              |                               | 753,963                        | 12,454                           |                         |                        |                                       |                                  | 767,917            |
| 64  | Pupil Transportation Services                                                          | 2550        |                    |                               | 589,506                        | 13,110                           | 2,428,665               |                        |                                       |                                  | 3,031,281          |
| 65  | Food Services                                                                          | 2560        | 2,802,366          | 957,857                       | 49,625                         | 3,502,905                        | 130,000                 | 5,365                  | 66,105                                |                                  | 7,514,223          |
| 66  | Internal Services                                                                      | 2570        |                    |                               | 223,589                        | 26,411                           |                         |                        |                                       |                                  | 250,000            |
| 67  | <b>Total Support Services - Business</b>                                               | <b>2500</b> | <b>3,501,512</b>   | <b>1,185,272</b>              | <b>1,959,146</b>               | <b>3,559,579</b>                 | <b>2,558,665</b>        | <b>231,723</b>         | <b>66,105</b>                         | <b>0</b>                         | <b>13,062,002</b>  |
| 68  | <b>Support Services - Central</b>                                                      | <b>2600</b> |                    |                               |                                |                                  |                         |                        |                                       |                                  |                    |
| 69  | Direction of Central Support Services                                                  | 2610        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 70  | Planning, Research, Development & Evaluation Services                                  | 2620        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 71  | Information Services                                                                   | 2630        | 184,416            | 24,716                        | 43,884                         | 73,234                           |                         | 3,003                  |                                       |                                  | 329,253            |
| 72  | Staff Services                                                                         | 2640        | 608,107            | 97,107                        | 185,124                        | 10,345                           |                         | 1,498                  |                                       |                                  | 902,181            |
| 73  | Data Processing Services                                                               | 2660        | 1,168,787          | 154,936                       | 1,760,844                      | 579,773                          | 2,666,122               | 1,411                  | 360,250                               |                                  | 6,692,123          |
| 74  | <b>Total Support Services - Central</b>                                                | <b>2600</b> | <b>1,961,310</b>   | <b>276,759</b>                | <b>1,989,852</b>               | <b>663,352</b>                   | <b>2,666,122</b>        | <b>5,912</b>           | <b>360,250</b>                        | <b>0</b>                         | <b>103,355</b>     |
| 75  | <b>Other Support Services - Misc. (Describe &amp; Itemize)</b>                         | <b>2900</b> |                    |                               | 7,415                          | 30,000                           |                         |                        |                                       |                                  | 37,415             |
| 76  | <b>Total Support Services</b>                                                          | <b>2000</b> | <b>28,730,775</b>  | <b>6,352,840</b>              | <b>5,448,926</b>               | <b>4,579,255</b>                 | <b>5,252,918</b>        | <b>331,652</b>         | <b>438,260</b>                        | <b>0</b>                         | <b>51,134,626</b>  |
| 77  | <b>COMMUNITY SERVICES (ED)</b>                                                         | <b>3000</b> | <b>938,955</b>     | <b>331,245</b>                | <b>214,442</b>                 | <b>85,763</b>                    |                         |                        |                                       |                                  | <b>1,570,405</b>   |
| 78  | <b>PAYMENTS TO OTHER DIST &amp; GOVT UNITS (ED)</b>                                    | <b>4000</b> |                    |                               |                                |                                  |                         |                        |                                       |                                  |                    |
| 79  | <b>Payments to Other Dist &amp; Govt Units (In-State)</b>                              | <b>4100</b> |                    |                               |                                |                                  |                         |                        |                                       |                                  |                    |
| 80  | Payments for Regular Programs                                                          | 4110        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 81  | Payments for Special Education Programs                                                | 4120        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 82  | Payments for Adult/Continuing Education Programs                                       | 4130        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 83  | Payments for CTE Programs                                                              | 4140        |                    |                               | 1,041,969                      |                                  |                         |                        |                                       |                                  | 1,041,969          |
| 84  | Payments for Community College Programs                                                | 4170        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 85  | Other Payments to In-State Govt Units - Programs (Describe & Itemize)                  | 4190        |                    |                               | 158,344                        |                                  |                         |                        |                                       |                                  | 158,344            |
| 86  | <b>Total Payments to Other Dist &amp; Govt Units (In-State)</b>                        | <b>4100</b> |                    |                               | <b>1,200,313</b>               |                                  |                         | <b>0</b>               |                                       |                                  | <b>1,200,313</b>   |
| 87  | Payments for Regular Programs - Tuition                                                | 4210        |                    |                               |                                |                                  |                         | 494,168                |                                       |                                  | 494,168            |
| 88  | Payments for Special Education Programs - Tuition                                      | 4220        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 89  | Payments for Adult/Continuing Education Programs - Tuition                             | 4230        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 90  | Payments for CTE Programs - Tuition                                                    | 4240        |                    |                               |                                |                                  |                         | 509,035                |                                       |                                  | 509,035            |
| 91  | Payments for Community College Programs - Tuition                                      | 4270        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 92  | Payments for Other Programs - Tuition                                                  | 4280        |                    |                               |                                |                                  |                         | 24,816                 |                                       |                                  | 24,816             |
| 93  | Other Payments to In-State Govt Units - Tuition (Describe & Itemize)                   | 4290        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 94  | <b>Total Payments to Other Dist &amp; Govt Units - Tuition (In State)</b>              | <b>4200</b> |                    |                               |                                |                                  |                         | <b>1,028,019</b>       |                                       |                                  | <b>1,028,019</b>   |
| 95  | Payments for Regular Programs - Transfers                                              | 4310        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 96  | Payments for Special Education Programs - Transfers                                    | 4320        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 97  | Payments for Adult/Continuing Ed Programs - Transfers                                  | 4330        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 98  | Payments for CTE Programs - Transfers                                                  | 4340        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 99  | Payments for Community College Program - Transfers                                     | 4370        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 100 | Payments for Other Programs - Transfers                                                | 4380        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 101 | Other Payments to In-State Govt Units - Transfers (Describe & Itemize)                 | 4390        |                    |                               |                                |                                  |                         | 1,981                  |                                       |                                  | 1,981              |
| 102 | <b>Total Payments to Other Dist &amp; Govt Units-Transfers (In State)</b>              | <b>4300</b> |                    |                               | <b>0</b>                       |                                  |                         | <b>1,981</b>           |                                       |                                  | <b>1,981</b>       |
| 103 | Payments to Other Dist & Govt Units (Out of State)                                     | 4400        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 104 | <b>Total Payments to Other Dist &amp; Govt Units</b>                                   | <b>4000</b> |                    |                               | <b>1,200,313</b>               |                                  |                         | <b>1,030,000</b>       |                                       |                                  | <b>2,230,313</b>   |
| 105 | <b>DEBT SERVICE (ED)</b>                                                               | <b>5000</b> |                    |                               |                                |                                  |                         |                        |                                       |                                  |                    |
| 106 | <b>Debt Service - Interest on Short-Term Debt</b>                                      | <b>5100</b> |                    |                               |                                |                                  |                         |                        |                                       |                                  |                    |
| 107 | Tax Anticipation Warrants                                                              | 5110        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 108 | Tax Anticipation Notes                                                                 | 5120        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 109 | Corporate Personal Property Repl Tax Anticipated Notes                                 | 5130        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 110 | State Aid Anticipation Certificates                                                    | 5140        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 111 | Other Interest on Short-Term Debt (Describe & Itemize)                                 | 5150        |                    |                               |                                |                                  |                         |                        |                                       |                                  | 0                  |
| 112 | <b>Total Debt Service - Interest on Short-Term Debt</b>                                | <b>5100</b> |                    |                               |                                |                                  |                         | <b>0</b>               |                                       |                                  | <b>0</b>           |
| 113 | <b>Debt Service - Interest on Long-Term Debt</b>                                       | <b>5200</b> |                    |                               |                                |                                  |                         |                        |                                       |                                  | <b>0</b>           |
| 114 | <b>Total Debt Service</b>                                                              | <b>5000</b> |                    |                               |                                |                                  |                         | <b>0</b>               |                                       |                                  | <b>0</b>           |
| 115 | <b>PROVISION FOR CONTINGENCIES (ED)</b>                                                | <b>6000</b> |                    |                               |                                |                                  |                         |                        |                                       |                                  | <b>0</b>           |
| 116 | <b>Total Direct Disbursements/Expenditures (without Student Activity Funds (1999))</b> |             | <b>109,565,072</b> | <b>24,564,548</b>             | <b>8,585,807</b>               | <b>7,226,036</b>                 | <b>5,607,184</b>        | <b>5,774,120</b>       | <b>517,490</b>                        | <b>0</b>                         | <b>161,840,257</b> |

|     | A                                                                                                              | B       | C                 | D                             | E                              | F                                | G                       | H                      | I                                     | J                                | K              |
|-----|----------------------------------------------------------------------------------------------------------------|---------|-------------------|-------------------------------|--------------------------------|----------------------------------|-------------------------|------------------------|---------------------------------------|----------------------------------|----------------|
| 1   | Description: Enter Whole Numbers Only                                                                          | Funct # | (100)<br>Salaries | (200)<br>Employee<br>Benefits | (300)<br>Purchased<br>Services | (400)<br>Supplies &<br>Materials | (500)<br>Capital Outlay | (600)<br>Other Objects | (700)<br>Non-Capitalized<br>Equipment | (800)<br>Termination<br>Benefits | (900)<br>Total |
| 117 | Total Direct Disbursements/Expenditures (with Student Activity Funds (1999))                                   |         | 109,565,072       | 24,564,548                    | 8,585,807                      | 7,226,036                        | 5,607,184               | 8,574,120              | 517,490                               | 0                                | 164,640,257    |
| 118 | Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (without Student Activity Funds 1999) |         |                   |                               |                                |                                  |                         |                        |                                       |                                  | 12,376,547     |
| 119 | Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures (with Student Activity Funds 1999)    |         |                   |                               |                                |                                  |                         |                        |                                       |                                  | 12,376,547     |
| 120 |                                                                                                                |         |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 121 | 20 - OPERATIONS AND MAINTENANCE FUND (O&M)                                                                     |         |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 122 | SUPPORT SERVICES (O&M)                                                                                         | 2000    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 123 | Support Services - Pupil                                                                                       | 2100    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 124 | Other Support Services - Pupils (Describe & Itemize)                                                           | 2190    |                   |                               |                                | 2,000                            |                         |                        |                                       |                                  | 2,000          |
| 125 | Support Services - Business                                                                                    | 2500    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 126 | Direction of Business Support Services                                                                         | 2510    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 127 | Facilities Acquisition & Construction Services                                                                 | 2530    |                   |                               | 140,000                        |                                  |                         |                        |                                       |                                  | 140,000        |
| 128 | Operation & Maintenance of Plant Services                                                                      | 2540    | 7,430,886         | 1,217,689                     | 2,013,754                      | 4,679,939                        | 1,498,660               | 4,983                  | 174,774                               |                                  | 17,020,685     |
| 129 | Pupil Transportation Services                                                                                  | 2550    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 104            |
| 130 | Food Services                                                                                                  | 2560    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 131 | Total Support Services - Business                                                                              | 2500    | 7,430,886         | 1,217,689                     | 2,153,754                      | 4,679,939                        | 1,498,660               | 4,983                  | 174,774                               | 0                                | 17,160,685     |
| 132 | Other Support Services - Misc. (Describe & Itemize)                                                            | 2900    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 133 | Total Support Services                                                                                         | 2000    | 7,430,886         | 1,217,689                     | 2,153,754                      | 4,681,939                        | 1,498,660               | 4,983                  | 174,774                               | 0                                | 17,162,685     |
| 134 | COMMUNITY SERVICES (O&M)                                                                                       | 3000    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 135 | PAYMENTS TO OTHER DIST & GOVT UNITS (O&M)                                                                      | 4000    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 136 | Payments to Other Dist & Govt Units (In-State)                                                                 | 4100    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 137 | Payments for Regular Programs                                                                                  | 4110    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 138 | Payments for Special Education Programs                                                                        | 4120    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 139 | Payments for CTE Program                                                                                       | 4140    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 140 | Other Payments to In-State Govt Units - Programs (Describe & Itemize)                                          | 4190    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 141 | Total Payments to Other Dist & Govt Units (In-State)                                                           | 4100    |                   |                               | 0                              |                                  |                         | 0                      |                                       |                                  | 0              |
| 142 | Payments to Other Dist & Govt Units (Out of State) <sup>14</sup>                                               | 4400    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 143 | Total Payments to Other Dist & Govt Unit                                                                       | 4000    |                   |                               | 0                              |                                  |                         | 0                      |                                       |                                  | 0              |
| 144 | DEBT SERVICE (O&M)                                                                                             | 5000    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 145 | Debt Service - Interest on Short-Term Debt                                                                     | 5100    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 146 | Tax Anticipation Warrants                                                                                      | 5110    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 147 | Tax Anticipation Notes                                                                                         | 5120    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 148 | Corporate Personal Prop Repl Tax Anticipated Notes                                                             | 5130    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 149 | State Aid Anticipation Certificates                                                                            | 5140    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 150 | Other Interest on Short-Term Debt (Describe & Itemize)                                                         | 5150    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 151 | Total Debt Service - Interest on Short-Term Debt                                                               | 5100    |                   |                               |                                |                                  |                         | 0                      |                                       |                                  | 0              |
| 152 | Debt Service - Interest on Long-Term Debt                                                                      | 5200    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 153 | Total Debt Service                                                                                             | 5000    |                   |                               |                                |                                  |                         | 0                      |                                       |                                  | 0              |
| 154 | PROVISION FOR CONTINGENCIES (O&M)                                                                              | 6000    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 155 | Total Direct Disbursements/Expenditures                                                                        |         | 7,430,886         | 1,217,689                     | 2,153,754                      | 4,681,939                        | 1,498,660               | 4,983                  | 174,774                               | 0                                | 17,162,685     |
| 156 | Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures                                       |         |                   |                               |                                |                                  |                         |                        |                                       |                                  | 351,106        |
| 157 |                                                                                                                |         |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 158 | 30 - DEBT SERVICE FUND (DS)                                                                                    |         |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 159 | PAYMENTS TO OTHER DIST & GOVT UNITS (DS)                                                                       | 4000    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 160 | Payments to Other Dist & Govt Units (In-State)                                                                 | 4100    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 161 | Payments for Regular Programs                                                                                  | 4110    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 162 | Payments for Special Education Programs                                                                        | 4120    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 163 | Other Payments to In-State Govt Units - Programs (Describe & Itemize)                                          | 4190    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 164 | Total Payments to Other Dist & Govt Units (In-State)                                                           | 4000    |                   |                               |                                |                                  |                         | 0                      |                                       |                                  | 0              |
| 165 | DEBT SERVICE (DS)                                                                                              | 5000    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 166 | Debt Service - Interest on Short-Term Debt                                                                     | 5100    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 167 | Tax Anticipation Warrants                                                                                      | 5110    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 168 | Tax Anticipation Notes                                                                                         | 5120    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 169 | Corporate Personal Prop Repl Tax Anticipation Notes                                                            | 5130    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 170 | State Aid Anticipation Certificates                                                                            | 5140    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |

|     | A                                                                                                                                              | B           | C                 | D                             | E                              | F                                | G                       | H                      | I                                     | J                                | K                 |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|-------------------------------|--------------------------------|----------------------------------|-------------------------|------------------------|---------------------------------------|----------------------------------|-------------------|
| 1   | Description: Enter Whole Numbers Only                                                                                                          | Funct #     | (100)<br>Salaries | (200)<br>Employee<br>Benefits | (300)<br>Purchased<br>Services | (400)<br>Supplies &<br>Materials | (500)<br>Capital Outlay | (600)<br>Other Objects | (700)<br>Non-Capitalized<br>Equipment | (800)<br>Termination<br>Benefits | (900)<br>Total    |
| 171 | Other Interest on Short-Term Debt <i>(Describe &amp; Itemize)</i>                                                                              | 5150        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 172 | <b>Total Debt Service - Interest On Short-Term Debt</b>                                                                                        | <b>5100</b> |                   |                               |                                |                                  |                         | 0                      |                                       |                                  | 0                 |
| 173 | <b>Debt Service - Interest on Long-Term Debt</b>                                                                                               | <b>5200</b> |                   |                               |                                |                                  |                         | 1,019,474              |                                       |                                  | 1,019,474         |
| 174 | <b>Debt Service - Payments of Principal on Long-Term Debt <sup>15</sup> (Lease/Purchase Principal Retired) <i>(Describe &amp; Itemize)</i></b> | <b>5300</b> |                   |                               |                                |                                  |                         | 15,949,570             |                                       |                                  | 15,949,570        |
| 175 | <b>Debt Service - Other <i>(Describe &amp; Itemize)</i></b>                                                                                    | <b>5400</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 176 | <b>Total Debt Service</b>                                                                                                                      | <b>5000</b> |                   |                               | 0                              |                                  |                         | 16,969,044             |                                       |                                  | 16,969,044        |
| 177 | <b>PROVISION FOR CONTINGENCIES (DS)</b>                                                                                                        | <b>6000</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 178 | <b>Total Direct Disbursements/Expenditures</b>                                                                                                 |             |                   |                               | 0                              |                                  |                         | 16,969,044             |                                       |                                  | 16,969,044        |
| 179 | <b>Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures</b>                                                                |             |                   |                               |                                |                                  |                         |                        |                                       |                                  | (3,683,704)       |
| 180 |                                                                                                                                                |             |                   |                               |                                |                                  |                         |                        |                                       |                                  |                   |
| 181 | <b>40 - TRANSPORTATION FUND (TR)</b>                                                                                                           |             |                   |                               |                                |                                  |                         |                        |                                       |                                  |                   |
| 182 | <b>SUPPORT SERVICES (TR)</b>                                                                                                                   | <b>2000</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                   |
| 183 | <b>Support Services - Pupils</b>                                                                                                               | <b>2100</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  | 105               |
| 184 | Other Support Services - Pupils <i>(Describe &amp; Itemize)</i>                                                                                | 2190        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 185 | <b>Support Services - Business</b>                                                                                                             |             |                   |                               |                                |                                  |                         |                        |                                       |                                  |                   |
| 186 | Pupil Transportation Services                                                                                                                  | 2550        | 306,480           | 121,680                       | 16,020,254                     | 1,460,903                        | 5,933,779               | 220                    | 42,785                                |                                  | 23,886,101        |
| 187 | Other Support Services - Business <i>(Describe &amp; Itemize)</i>                                                                              | 2900        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 188 | <b>Total Support Services</b>                                                                                                                  | <b>2000</b> | <b>306,480</b>    | <b>121,680</b>                | <b>16,020,254</b>              | <b>1,460,903</b>                 | <b>5,933,779</b>        | <b>220</b>             | <b>42,785</b>                         | <b>0</b>                         | <b>23,886,101</b> |
| 189 | <b>COMMUNITY SERVICES (TR)</b>                                                                                                                 | <b>3000</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 190 | <b>PAYMENTS TO OTHER DIST &amp; GOVT UNITS (TR)</b>                                                                                            | <b>4000</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                   |
| 191 | <b>Payments to Other Dist &amp; Govt Units (In-State)</b>                                                                                      | <b>4100</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                   |
| 192 | Payments for Regular Program                                                                                                                   | 4110        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 193 | Payments for Special Education Programs                                                                                                        | 4120        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 194 | Payments for Adult/Continuing Education Programs                                                                                               | 4130        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 195 | Payments for CTE Programs                                                                                                                      | 4140        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 196 | Payments for Community College Programs                                                                                                        | 4170        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 197 | Other Payments to In-State Govt Units - Programs <i>(Describe &amp; Itemize)</i>                                                               | 4190        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 198 | <b>Total Payments to Other Dist &amp; Govt Units (In-State)</b>                                                                                | <b>4100</b> |                   |                               | 0                              |                                  |                         | 0                      |                                       |                                  | 0                 |
| 199 | <b>Payments to Other Dist &amp; Govt Units (Out-of-State) <i>(Describe &amp; Itemize)</i></b>                                                  | <b>4400</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 200 | <b>Total Payments to Other Dist &amp; Govt Units</b>                                                                                           | <b>4000</b> |                   |                               | 0                              |                                  |                         | 0                      |                                       |                                  | 0                 |
| 201 | <b>DEBT SERVICE (TR)</b>                                                                                                                       | <b>5000</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                   |
| 202 | <b>Debt Service - Interest on Short-Term Debt</b>                                                                                              | <b>5100</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                   |
| 203 | Tax Anticipation Warrants                                                                                                                      | 5110        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 204 | Tax Anticipation Notes                                                                                                                         | 5120        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 205 | Corporate Personal Prop Repl Tax Anticipation Notes                                                                                            | 5130        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 206 | State Aid Anticipation Certificates                                                                                                            | 5140        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 207 | Other Interest on Short-Term Debt <i>(Describe &amp; Itemize)</i>                                                                              | 5150        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 208 | <b>Total Debt Service - Interest On Short-Term Debt</b>                                                                                        | <b>5100</b> |                   |                               |                                |                                  |                         | 0                      |                                       |                                  | 0                 |
| 209 | <b>Debt Service - Interest on Long-Term Debt</b>                                                                                               | <b>5200</b> |                   |                               |                                |                                  |                         | 4,087                  |                                       |                                  | 4,087             |
| 210 | <b>Debt Service - Payments of Principal on Long-Term Debt <sup>15</sup> (Lease/Purchase Principal Retired) <i>(Describe &amp; Itemize)</i></b> | <b>5300</b> |                   |                               |                                |                                  |                         | 42,137                 |                                       |                                  | 42,137            |
| 211 | <b>Debt Service - Other <i>(Describe &amp; Itemize)</i></b>                                                                                    | <b>5400</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 212 | <b>Total Debt Service</b>                                                                                                                      | <b>5000</b> |                   |                               |                                |                                  |                         | 46,224                 |                                       |                                  | 46,224            |
| 213 | <b>PROVISION FOR CONTINGENCIES (TR)</b>                                                                                                        | <b>6000</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 214 | <b>Total Direct Disbursements/Expenditures</b>                                                                                                 |             | <b>306,480</b>    | <b>121,680</b>                | <b>16,020,254</b>              | <b>1,460,903</b>                 | <b>5,933,779</b>        | <b>46,444</b>          | <b>42,785</b>                         | <b>0</b>                         | <b>23,932,325</b> |
| 215 | <b>Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures</b>                                                                |             |                   |                               |                                |                                  |                         |                        |                                       |                                  | (10,663,652)      |
| 216 |                                                                                                                                                |             |                   |                               |                                |                                  |                         |                        |                                       |                                  |                   |
| 217 | <b>50 - MUNICIPAL RETIREMENT/SOC SEC FUND (MR/SS)</b>                                                                                          |             |                   |                               |                                |                                  |                         |                        |                                       |                                  |                   |
| 218 | <b>INSTRUCTION (MR/SS)</b>                                                                                                                     | <b>1000</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                   |
| 219 | Regular Program                                                                                                                                | 1100        |                   | 778,516                       |                                |                                  |                         |                        |                                       |                                  | 778,516           |
| 220 | Pre-K Programs                                                                                                                                 | 1125        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                 |
| 221 | Special Education Programs (Functions 1200-1220)                                                                                               | 1200        |                   | 2,058,650                     |                                |                                  |                         |                        |                                       |                                  | 2,058,650         |
| 222 | Special Education Programs Pre-K                                                                                                               | 1225        |                   | 113,356                       |                                |                                  |                         |                        |                                       |                                  | 113,356           |
| 223 | Remedial and Supplemental Programs K-12                                                                                                        | 1250        |                   | 26,445                        |                                |                                  |                         |                        |                                       |                                  | 26,445            |

|     | A                                                                              | B           | C                 | D                             | E                              | F                                | G                       | H                      | I                                     | J                                | K                |
|-----|--------------------------------------------------------------------------------|-------------|-------------------|-------------------------------|--------------------------------|----------------------------------|-------------------------|------------------------|---------------------------------------|----------------------------------|------------------|
| 1   | Description: Enter Whole Numbers Only                                          | Funct #     | (100)<br>Salaries | (200)<br>Employee<br>Benefits | (300)<br>Purchased<br>Services | (400)<br>Supplies &<br>Materials | (500)<br>Capital Outlay | (600)<br>Other Objects | (700)<br>Non-Capitalized<br>Equipment | (800)<br>Termination<br>Benefits | (900)<br>Total   |
| 224 | Remedial and Supplemental Programs Pre-K                                       | 1275        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 225 | Adult/Continuing Education Programs                                            | 1300        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 226 | CTE Programs                                                                   | 1400        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 227 | Interscholastic Programs                                                       | 1500        |                   | 7,477                         |                                |                                  |                         |                        |                                       |                                  | 7,477            |
| 228 | Summer School Programs                                                         | 1600        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 229 | Gifted Programs                                                                | 1650        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 230 | Driver's Education Programs                                                    | 1700        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 231 | Bilingual Programs                                                             | 1800        |                   | 32,357                        |                                |                                  |                         |                        |                                       |                                  | 32,357           |
| 232 | Truant Alternative & Optional Programs                                         | 1900        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 233 | <b>Total Instruction</b>                                                       | <b>1000</b> |                   | <b>3,016,801</b>              |                                |                                  |                         |                        |                                       |                                  | <b>3,016,801</b> |
| 234 | <b>SUPPORT SERVICES (MR/SS)</b>                                                | <b>2000</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                  |
| 235 | <b>Support Services - Pupil</b>                                                | <b>2100</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                  |
| 236 | Attendance & Social Work Services                                              | 2110        |                   | 27,648                        |                                |                                  |                         |                        |                                       |                                  | 27,648           |
| 237 | Guidance Services                                                              | 2120        |                   | 41,168                        |                                |                                  |                         |                        |                                       |                                  | 41,168           |
| 238 | Health Services                                                                | 2130        |                   | 99,856                        |                                |                                  |                         |                        |                                       |                                  | 99,856           |
| 239 | Psychological Services                                                         | 2140        |                   | 21,979                        |                                |                                  |                         |                        |                                       |                                  | 21,979           |
| 240 | Speech Pathology & Audiology Services                                          | 2150        |                   | 56,906                        |                                |                                  |                         |                        |                                       |                                  | 56,906           |
| 241 | Other Support Services - Pupils <i>(Describe &amp; Itemize)</i>                | 2190        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 242 | <b>Total Support Services - Pupil</b>                                          | <b>2100</b> |                   | <b>247,557</b>                |                                |                                  |                         |                        |                                       |                                  | <b>247,557</b>   |
| 243 | <b>Support Services - Instructional Staff</b>                                  | <b>2200</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                  |
| 244 | Improvement of Instruction Services                                            | 2210        |                   | 60,967                        |                                |                                  |                         |                        |                                       |                                  | 60,967           |
| 245 | Educational Media Services                                                     | 2220        |                   | 42,542                        |                                |                                  |                         |                        |                                       |                                  | 42,542           |
| 246 | Assessment & Testing                                                           | 2230        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 247 | <b>Total Support Services - Instructional Staff</b>                            | <b>2200</b> |                   | <b>103,509</b>                |                                |                                  |                         |                        |                                       |                                  | <b>103,509</b>   |
| 248 | <b>Support Services - General Administration</b>                               | <b>2300</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                  |
| 249 | Board of Education Services                                                    | 2310        |                   | 65                            |                                |                                  |                         |                        |                                       |                                  | 65               |
| 250 | Executive Administration Services                                              | 2320        |                   | 66,264                        |                                |                                  |                         |                        |                                       |                                  | 66,264           |
| 251 | Special Area Administrative Services                                           | 2330        |                   | 21,665                        |                                |                                  |                         |                        |                                       |                                  | 21,665           |
| 252 | Claims Paid from Self Insurance Fund                                           | 2361        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 253 | Risk Management and Claims Services Payments                                   | 2365        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 254 | <b>Total Support Services - General Administration</b>                         | <b>2300</b> |                   | <b>87,994</b>                 |                                |                                  |                         |                        |                                       |                                  | <b>87,994</b>    |
| 255 | <b>Support Services - School Administration</b>                                | <b>2400</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                  |
| 256 | Office of the Principal Services                                               | 2410        |                   | 401,663                       |                                |                                  |                         |                        |                                       |                                  | 401,663          |
| 257 | Other Support Services - School Administration <i>(Describe &amp; Itemize)</i> | 2490        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 258 | <b>Total Support Services - School Administration</b>                          | <b>2400</b> |                   | <b>401,663</b>                |                                |                                  |                         |                        |                                       |                                  | <b>401,663</b>   |
| 259 | <b>Support Services - Business</b>                                             | <b>2500</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                  |
| 260 | Direction of Business Support Services                                         | 2510        |                   | 31,270                        |                                |                                  |                         |                        |                                       |                                  | 31,270           |
| 261 | Fiscal Services                                                                | 2520        |                   | 76,146                        |                                |                                  |                         |                        |                                       |                                  | 76,146           |
| 262 | Facilities Acquisition & Construction Services                                 | 2530        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 263 | Operation & Maintenance of Plant Service                                       | 2540        |                   | 908,669                       |                                |                                  |                         |                        |                                       |                                  | 908,669          |
| 264 | Pupil Transportation Services                                                  | 2550        |                   | 43,877                        |                                |                                  |                         |                        |                                       |                                  | 43,877           |
| 265 | Food Services                                                                  | 2560        |                   | 387,366                       |                                |                                  |                         |                        |                                       |                                  | 387,366          |
| 266 | Internal Services                                                              | 2570        |                   | 10,059                        |                                |                                  |                         |                        |                                       |                                  | 10,059           |
| 267 | <b>Total Support Services - Business</b>                                       | <b>2500</b> |                   | <b>1,457,387</b>              |                                |                                  |                         |                        |                                       |                                  | <b>1,457,387</b> |
| 268 | <b>Support Services - Central</b>                                              | <b>2600</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                  |
| 269 | Direction of Central Support Services                                          | 2610        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 270 | Planning, Research, Development & Evaluation Services                          | 2620        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 271 | Information Services                                                           | 2630        |                   | 27,244                        |                                |                                  |                         |                        |                                       |                                  | 27,244           |
| 272 | Staff Services                                                                 | 2640        |                   | 61,408                        |                                |                                  |                         |                        |                                       |                                  | 61,408           |
| 273 | Data Processing Services                                                       | 2660        |                   | 164,270                       |                                |                                  |                         |                        |                                       |                                  | 164,270          |
| 274 | <b>Total Support Services - Central</b>                                        | <b>2600</b> |                   | <b>252,922</b>                |                                |                                  |                         |                        |                                       |                                  | <b>252,922</b>   |
| 275 | <b>Other Support Services - Misc. (Describe &amp; Itemize)</b>                 | <b>2900</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 276 | <b>Total Support Services</b>                                                  | <b>2000</b> |                   | <b>2,551,032</b>              |                                |                                  |                         |                        |                                       |                                  | <b>2,551,032</b> |
| 277 | <b>COMMUNITY SERVICES (MR/SS)</b>                                              | <b>3000</b> |                   | <b>120,037</b>                |                                |                                  |                         |                        |                                       |                                  | <b>120,037</b>   |
| 278 | <b>PAYMENTS TO OTHER DIST &amp; GOVT UNITS (MR/SS)</b>                         | <b>4000</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                  |
| 279 | Payments for Regular Programs                                                  | 4110        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 280 | Payments for Special Education Programs                                        | 4120        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |
| 281 | Payments for CTE Programs                                                      | 4140        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0                |

|     | A                                                                        | B       | C                 | D                             | E                              | F                                | G                       | H                      | I                                     | J                                | K              |
|-----|--------------------------------------------------------------------------|---------|-------------------|-------------------------------|--------------------------------|----------------------------------|-------------------------|------------------------|---------------------------------------|----------------------------------|----------------|
| 1   | Description: Enter Whole Numbers Only                                    | Funct # | (100)<br>Salaries | (200)<br>Employee<br>Benefits | (300)<br>Purchased<br>Services | (400)<br>Supplies &<br>Materials | (500)<br>Capital Outlay | (600)<br>Other Objects | (700)<br>Non-Capitalized<br>Equipment | (800)<br>Termination<br>Benefits | (900)<br>Total |
| 282 | Total Payments to Other Dist & Govt Units                                | 4000    |                   | 0                             |                                |                                  |                         |                        |                                       |                                  | 0              |
| 283 | DEBT SERVICE (MR/SS)                                                     | 5000    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 284 | Debt Service - Interest on Short-Term Debt                               | 5100    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 285 | Tax Anticipation Warrants                                                | 5110    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 286 | Tax Anticipation Notes                                                   | 5120    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 287 | Corporate Personal Prop Repl Tax Anticipation Notes                      | 5130    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 288 | State Aid Anticipation Certificates                                      | 5140    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 289 | Other Interest on Short-Term Debt (Describe & Itemize)                   | 5150    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 290 | Total Debt Service                                                       | 5000    |                   |                               |                                |                                  |                         | 0                      |                                       |                                  | 0              |
| 291 | PROVISION FOR CONTINGENCIES (MR/SS)                                      | 6000    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 292 | Total Direct Disbursements/Expenditures                                  |         |                   | 5,687,870                     |                                |                                  |                         | 0                      |                                       |                                  | 5,687,870      |
| 293 | Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures |         |                   |                               |                                |                                  |                         |                        |                                       |                                  | (562,386)      |
| 294 |                                                                          |         |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 295 | 60 - CAPITAL PROJECTS (CP)                                               |         |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 296 | SUPPORT SERVICES (CP)                                                    | 2000    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 107            |
| 297 | Support Services - Business                                              |         |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 298 | Facilities Acquisition & Construction Services                           | 2530    |                   |                               |                                |                                  | 3,260,569               |                        |                                       |                                  | 3,260,569      |
| 299 | Other Support Services - Business (Describe & Itemize)                   | 2900    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 300 | Total Support Services                                                   | 2000    | 0                 | 0                             | 0                              | 0                                | 3,260,569               | 0                      | 0                                     |                                  | 3,260,569      |
| 301 | PAYMENTS TO OTHER DIST & GOVT UNITS (CP)                                 | 4000    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 302 | Payments to Other Dist & Govt Units (In-State)                           | 4100    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 303 | Payments to Regular Programs                                             | 4110    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 304 | Payment for Special Education Programs                                   | 4120    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 305 | Payment for CTE Programs                                                 | 4140    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 306 | Payments to Other Govt Units - Programs (In-State) (Describe & Itemize)  | 4190    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 307 | Total Payments to Other Districts & Govt Units                           | 4000    |                   |                               | 0                              |                                  |                         | 0                      |                                       |                                  | 0              |
| 308 | PROVISION FOR CONTINGENCIES (CP)                                         | 6000    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 309 | Total Direct Disbursements/Expenditures                                  |         | 0                 | 0                             | 0                              | 0                                | 3,260,569               | 0                      | 0                                     |                                  | 3,260,569      |
| 310 | Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures |         |                   |                               |                                |                                  |                         |                        |                                       |                                  | 239,431        |
| 311 |                                                                          |         |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 312 | 70 WORKING CASH FUND (WC)                                                |         |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 313 |                                                                          |         |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 314 | 80 - TORT FUND (TF)                                                      |         |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 315 | INSTRUCTION (TF)                                                         | 1000    |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 316 | Regular Programs                                                         | 1100    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 317 | Tuition Payment to Charter Schools                                       | 1115    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 318 | Pre-K Programs                                                           | 1125    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 319 | Special Education Programs (Functions 1200 - 1220)                       | 1200    | 1,079,767         |                               |                                |                                  |                         |                        |                                       |                                  | 1,079,767      |
| 320 | Special Education Programs Pre-K                                         | 1225    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 321 | Remedial and Supplemental Programs K-12                                  | 1250    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 322 | Remedial and Supplemental Programs Pre-K                                 | 1275    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 323 | Adult/Continuing Education Programs                                      | 1300    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 324 | CTE Programs                                                             | 1400    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 325 | Interscholastic Programs                                                 | 1500    |                   |                               | 63,305                         |                                  |                         |                        |                                       |                                  | 63,305         |
| 326 | Summer School Programs                                                   | 1600    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 327 | Gifted Programs                                                          | 1650    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 328 | Driver's Education Programs                                              | 1700    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 329 | Bilingual Programs                                                       | 1800    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 330 | Truant Alternative & Optional Programs                                   | 1900    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 331 | Pre-K Programs - Private Tuition                                         | 1910    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 332 | Regular K-12 Programs Private Tuition                                    | 1911    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 333 | Special Education Programs K-12 Private Tuition                          | 1912    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 334 | Special Education Programs Pre-K Tuition                                 | 1913    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 335 | Remedial/Supplemental Programs K-12 Private Tuition                      | 1914    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 336 | Remedial/Supplemental Programs Pre-K Private Tuition                     | 1915    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 337 | Adult/Continuing Education Programs Private Tuition                      | 1916    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 338 | CTE Programs Private Tuition                                             | 1917    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |

|     | A                                                                   | B           | C                 | D                             | E                              | F                                | G                       | H                      | I                                     | J                                | K              |
|-----|---------------------------------------------------------------------|-------------|-------------------|-------------------------------|--------------------------------|----------------------------------|-------------------------|------------------------|---------------------------------------|----------------------------------|----------------|
| 1   | Description: Enter Whole Numbers Only                               | Funct #     | (100)<br>Salaries | (200)<br>Employee<br>Benefits | (300)<br>Purchased<br>Services | (400)<br>Supplies &<br>Materials | (500)<br>Capital Outlay | (600)<br>Other Objects | (700)<br>Non-Capitalized<br>Equipment | (800)<br>Termination<br>Benefits | (900)<br>Total |
| 339 | Interscholastic Programs Private Tuition                            | 1918        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 340 | Summer School Programs Private Tuition                              | 1919        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 341 | Gifted Programs Private Tuition                                     | 1920        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 342 | Bilingual Programs Private Tuition                                  | 1921        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 343 | Truants Alternative/Opt Ed Programs Private Tuition                 | 1922        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 344 | <b>Total Instruction<sup>14</sup></b>                               | <b>1000</b> | 1,079,767         | 0                             | 63,305                         | 0                                | 0                       | 0                      | 0                                     | 0                                | 1,143,072      |
| 345 | <b>SUPPORT SERVICES (TF)</b>                                        | <b>2000</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 346 | <b>Support Services - Pupil</b>                                     | <b>2100</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 347 | Attendance & Social Work Services                                   | 2110        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 348 | Guidance Services                                                   | 2120        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 349 | Health Services                                                     | 2130        | 383,082           |                               | 1,530                          | 651                              |                         |                        |                                       |                                  | 385,263        |
| 350 | Psychological Services                                              | 2140        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 351 | Speech Pathology & Audiology Services                               | 2150        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 352 | Other Support Services - Pupils (Describe & Itemize)                | 2190        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 353 | <b>Total Support Services - Pupil</b>                               | <b>2100</b> | 383,082           | 0                             | 1,530                          | 651                              | 0                       | 0                      | 0                                     | 0                                | 1085,263       |
| 354 | <b>Support Services - Instructional Staff</b>                       | <b>2200</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 355 | Improvement of Instruction Services                                 | 2210        | 107,099           |                               |                                |                                  |                         |                        |                                       |                                  | 107,099        |
| 356 | Educational Media Services                                          | 2220        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 357 | Assessment & Testing                                                | 2230        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 358 | <b>Total Support Services - Instructional Staff</b>                 | <b>2200</b> | 107,099           | 0                             | 0                              | 0                                | 0                       | 0                      | 0                                     | 0                                | 107,099        |
| 359 | <b>Support Services - General Administration</b>                    | <b>2300</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 360 | Board of Education Services                                         | 2310        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 361 | Executive Administration Services                                   | 2320        | 219,268           | 32,079                        |                                |                                  |                         |                        |                                       |                                  | 251,347        |
| 362 | Special Area Administration Services                                | 2330        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 363 | Claims Paid from Self Insurance Fund                                | 2361        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 364 | Risk Management and Claims Services Payments                        | 2365        | 81,000            |                               | 1,538,366                      | 30,019                           |                         | 101,615                |                                       |                                  | 1,751,000      |
| 365 | <b>Total Support Services - General Administration</b>              | <b>2300</b> | 300,268           | 32,079                        | 1,538,366                      | 30,019                           | 0                       | 101,615                | 0                                     | 0                                | 2,002,347      |
| 366 | <b>Support Services - School Administration</b>                     | <b>2400</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 367 | Office of the Principal Services                                    | 2410        | 250,587           |                               |                                |                                  |                         |                        |                                       |                                  | 250,587        |
| 368 | Other Support Services - School Administration (Describe & Itemize) | 2490        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 369 | <b>Total Support Services - School Administration</b>               | <b>2400</b> | 250,587           | 0                             | 0                              | 0                                | 0                       | 0                      | 0                                     | 0                                | 250,587        |
| 370 | <b>Support Services - Business</b>                                  | <b>2500</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 371 | Direction of Business Support Services                              | 2510        | 20,488            |                               |                                |                                  |                         |                        |                                       |                                  | 20,488         |
| 372 | Fiscal Services                                                     | 2520        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 373 | Facilities Acquisition & Construction Services                      | 2530        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 374 | Operation & Maintenance of Plant Services                           | 2540        | 106,540           | 20,907                        | 794,317                        | 10,441                           | 474,443                 |                        | 18,233                                |                                  | 1,424,881      |
| 375 | Pupil Transportation Services                                       | 2550        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 376 | Food Services                                                       | 2560        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 377 | Internal Services                                                   | 2570        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 378 | <b>Total Support Services - Business</b>                            | <b>2500</b> | 127,028           | 20,907                        | 794,317                        | 10,441                           | 474,443                 | 0                      | 18,233                                | 0                                | 1,445,369      |
| 379 | <b>Support Services - Central</b>                                   | <b>2600</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 380 | Direction of Central Support Services                               | 2610        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 381 | Planning, Research, Development & Evaluation Services               | 2620        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 382 | Information Services                                                | 2630        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 383 | Staff Services                                                      | 2640        | 6,188             | 1,100,000                     | 180,084                        |                                  |                         |                        |                                       |                                  | 1,286,272      |
| 384 | Data Processing Services                                            | 2660        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 385 | <b>Total Support Services - Central</b>                             | <b>2600</b> | 6,188             | 1,100,000                     | 180,084                        | 0                                | 0                       | 0                      | 0                                     | 0                                | 1,286,272      |
| 386 | <b>Other Support Services - Misc. (Describe &amp; Itemize)</b>      | <b>2900</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 387 | <b>Total Support Services</b>                                       | <b>2000</b> | 1,174,252         | 1,152,986                     | 2,514,297                      | 41,111                           | 474,443                 | 101,615                | 18,233                                | 0                                | 5,476,937      |
| 388 | <b>COMMUNITY SERVICES (TF)</b>                                      | <b>3000</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 389 | <b>PAYMENTS TO OTHER DIST &amp; GOVT UNITS (TF)</b>                 | <b>4000</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 390 | <b>Payments to Other Dist &amp; Govt Units (In-State)</b>           | <b>4100</b> |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 391 | Payments for Regular Programs                                       | 4110        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 392 | Payments for Special Education Programs                             | 4120        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 393 | Payments for Adult/Continuing Education Programs                    | 4130        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 394 | Payments for CTE Programs                                           | 4140        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 395 | Payments for Community College Programs                             | 4170        |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |



|     | A                                                                                                                                              | B           | C                 | D                          | E                           | F                             | G                       | H                      | I                                  | J                             | K              |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|----------------------------|-----------------------------|-------------------------------|-------------------------|------------------------|------------------------------------|-------------------------------|----------------|
| 1   | Description: Enter Whole Numbers Only                                                                                                          | Funct #     | (100)<br>Salaries | (200)<br>Employee Benefits | (300)<br>Purchased Services | (400)<br>Supplies & Materials | (500)<br>Capital Outlay | (600)<br>Other Objects | (700)<br>Non-Capitalized Equipment | (800)<br>Termination Benefits | (900)<br>Total |
| 396 | Other Payments to In-State Govt Units - Programs <i>(Describe &amp; Itemize)</i>                                                               | 4190        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 397 | <b>Total Payments to Other Dist &amp; Govt Units (In-State)</b>                                                                                | <b>4100</b> |                   |                            | 0                           |                               |                         | 0                      |                                    |                               | 0              |
| 398 | Payments for Regular Programs - Tuition                                                                                                        | 4210        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 399 | Payments for Special Education Programs - Tuition                                                                                              | 4220        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 400 | Payments for Adult/Continuing Education Programs - Tuition                                                                                     | 4230        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 401 | Payments for CTE Programs - Tuition                                                                                                            | 4240        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 402 | Payments for Community College Programs - Tuition                                                                                              | 4270        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 403 | Payments for Other Programs - Tuition                                                                                                          | 4280        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 404 | Other Payments to In-State Govt Units - Tuition <i>(Describe &amp; Itemize)</i>                                                                | 4290        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 405 | <b>Total Payments to Other Dist &amp; Govt Units - Tuition (In State)</b>                                                                      | <b>4200</b> |                   |                            |                             |                               |                         | 0                      |                                    |                               | 0              |
| 406 | Payments for Regular Programs - Transfers                                                                                                      | 4310        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 407 | Payments for Special Education Programs - Transfers                                                                                            | 4320        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 408 | Payments for Adult/Continuing Ed Programs - Transfers                                                                                          | 4330        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 409 | Payments for CTE Programs - Transfers                                                                                                          | 4340        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 410 | Payments for Community College Program - Transfers                                                                                             | 4370        |                   |                            |                             |                               |                         |                        |                                    |                               | 109            |
| 411 | Payments for Other Programs - Transfers                                                                                                        | 4380        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 412 | Other Payments to In-State Govt Units - Transfers <i>(Describe &amp; Itemize)</i>                                                              | 4390        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 413 | <b>Total Payments to Other Dist &amp; Govt Units-Transfers (In State)</b>                                                                      | <b>4300</b> |                   |                            | 0                           |                               |                         | 0                      |                                    |                               | 0              |
| 414 | Payments to Other Dist & Govt Units (Out of State)                                                                                             | 4400        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 415 | <b>Total Payments to Other Dist &amp; Govt Units</b>                                                                                           | <b>4000</b> |                   |                            | 0                           |                               |                         | 0                      |                                    |                               | 0              |
| 416 | <b>DEBT SERVICE (TF)</b>                                                                                                                       | <b>5000</b> |                   |                            |                             |                               |                         |                        |                                    |                               |                |
| 417 | <b>Debt Service - Interest on Short-Term Debt</b>                                                                                              |             |                   |                            |                             |                               |                         |                        |                                    |                               |                |
| 418 | Tax Anticipation Warrants                                                                                                                      | 5110        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 419 | Tax Anticipation Notes                                                                                                                         | 5120        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 420 | Corporate Personal Property Replacement Tax Anticipation Notes                                                                                 | 5130        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 421 | State Aid Anticipation Certificates                                                                                                            | 5140        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 422 | Other Interest or Short-Term Debt <i>(Describe &amp; Itemize)</i>                                                                              | 5150        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 423 | <b>Debt Service - Interest on Long-Term Debt</b>                                                                                               | <b>5200</b> |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 424 | <b>Debt Service - Payments of Principal on Long-Term Debt <sup>15</sup> (Lease/Purchase Principal Retired) <i>(Describe &amp; Itemize)</i></b> | <b>5300</b> |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 425 | <b>Debt Service - Other <i>(Describe &amp; Itemize)</i></b>                                                                                    | <b>5400</b> |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 426 | <b>Total Debt Service</b>                                                                                                                      | <b>5000</b> |                   |                            | 0                           |                               |                         | 0                      |                                    |                               | 0              |
| 427 | <b>PROVISION FOR CONTINGENCIES (TF)</b>                                                                                                        | <b>6000</b> |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 428 | <b>Total Direct Disbursements/Expenditures</b>                                                                                                 |             | 2,254,019         | 1,152,986                  | 2,577,602                   | 41,111                        | 474,443                 | 101,615                | 18,233                             | 0                             | 6,620,009      |
| 429 | <b>Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures</b>                                                                |             |                   |                            |                             |                               |                         |                        |                                    |                               | (321,501)      |
| 430 |                                                                                                                                                |             |                   |                            |                             |                               |                         |                        |                                    |                               |                |
| 431 | <b>90 - FIRE PREVENTION &amp; SAFETY FUND (FP&amp;S)</b>                                                                                       |             |                   |                            |                             |                               |                         |                        |                                    |                               |                |
| 432 | <b>SUPPORT SERVICES (FP&amp;S)</b>                                                                                                             | <b>2000</b> |                   |                            |                             |                               |                         |                        |                                    |                               |                |
| 433 | <b>Support Services - Business</b>                                                                                                             | <b>2500</b> |                   |                            |                             |                               |                         |                        |                                    |                               |                |
| 434 | Facilities Acquisition & Construction Services                                                                                                 | 2530        |                   |                            | 150,000                     |                               |                         |                        |                                    |                               | 150,000        |
| 435 | Operation & Maintenance of Plant Service                                                                                                       | 2540        |                   |                            | 1,000,000                   |                               | 10,500,000              |                        |                                    |                               | 11,500,000     |
| 436 | <b>Total Support Services - Business</b>                                                                                                       | <b>2500</b> | 0                 | 0                          | 1,150,000                   | 0                             | 10,500,000              | 0                      | 0                                  |                               | 11,650,000     |
| 437 | <b>Other Support Services - Misc. <i>(Describe &amp; Itemize)</i></b>                                                                          | <b>2900</b> |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 438 | <b>Total Support Services</b>                                                                                                                  | <b>2000</b> | 0                 | 0                          | 1,150,000                   | 0                             | 10,500,000              | 0                      | 0                                  |                               | 11,650,000     |
| 439 | <b>PAYMENTS TO OTHER DISTRICTS &amp; GOVT UNITS (FP&amp;S)</b>                                                                                 | <b>4000</b> |                   |                            |                             |                               |                         |                        |                                    |                               |                |
| 440 | Payments to Regular Programs                                                                                                                   | 4110        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 441 | Payments to Special Education Programs                                                                                                         | 4120        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 442 | Other Payments to In-State Govt Units - Programs <i>(Describe &amp; Itemize)</i>                                                               | 4190        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 443 | <b>Total Payments to Other Districts &amp; Govt Units (FPS)</b>                                                                                | <b>4000</b> |                   |                            |                             |                               |                         | 0                      |                                    |                               | 0              |
| 444 | <b>DEBT SERVICE (FP&amp;S)</b>                                                                                                                 | <b>5000</b> |                   |                            |                             |                               |                         |                        |                                    |                               |                |
| 445 | <b>Debt Service - Interest on Short-Term Debt</b>                                                                                              | <b>5100</b> |                   |                            |                             |                               |                         |                        |                                    |                               |                |
| 446 | Tax Anticipation Warrants                                                                                                                      | 5110        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 447 | Other Interest on Short-Term Debt <i>(Describe &amp; Itemize)</i>                                                                              | 5150        |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 448 | <b>Total Debt Service - Interest on Short-Term Debt</b>                                                                                        | <b>5100</b> |                   |                            |                             |                               |                         | 0                      |                                    |                               | 0              |
| 449 | <b>Debt Service - Interest on Long-Term Debt</b>                                                                                               | <b>5200</b> |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |
| 450 | <b>Debt Service - Payments of Principal on Long-Term Debt <sup>15</sup> (Lease/Purchase Principal Retired) <i>(Describe &amp; Itemize)</i></b> | <b>5300</b> |                   |                            |                             |                               |                         |                        |                                    |                               | 0              |

|     | A                                                                        | B       | C                 | D                             | E                              | F                                | G                       | H                      | I                                     | J                                | K              |
|-----|--------------------------------------------------------------------------|---------|-------------------|-------------------------------|--------------------------------|----------------------------------|-------------------------|------------------------|---------------------------------------|----------------------------------|----------------|
| 1   | Description: Enter Whole Numbers Only                                    | Funct # | (100)<br>Salaries | (200)<br>Employee<br>Benefits | (300)<br>Purchased<br>Services | (400)<br>Supplies &<br>Materials | (500)<br>Capital Outlay | (600)<br>Other Objects | (700)<br>Non-Capitalized<br>Equipment | (800)<br>Termination<br>Benefits | (900)<br>Total |
| 2   |                                                                          |         |                   |                               |                                |                                  |                         |                        |                                       |                                  |                |
| 451 | Total Debt Service                                                       | 5000    |                   |                               |                                |                                  |                         | 0                      |                                       |                                  | 0              |
| 452 | PROVISIONS FOR CONTINGENCIES (FP&S)                                      | 6000    |                   |                               |                                |                                  |                         |                        |                                       |                                  | 0              |
| 453 | Total Direct Disbursements/Expenditures                                  |         | 0                 | 0                             | 1,150,000                      | 0                                | 10,500,000              | 0                      | 0                                     |                                  | 11,650,000     |
| 454 | Excess (Deficiency) of Receipts/Revenues Over Disbursements/Expenditures |         |                   |                               |                                |                                  |                         |                        |                                       |                                  | (9,787,842)    |

|    | B                                                                                                                          | C            | D                                                               | E                                       | F             | G                                                                    | H   |
|----|----------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------|-----------------------------------------|---------------|----------------------------------------------------------------------|-----|
| 1  | If there is an amount in column C or column G, please describe the type of revenue or expenditure in column D or column H. |              |                                                                 |                                         |               |                                                                      |     |
| 2  | Revenue Check:                                                                                                             | OK           |                                                                 |                                         |               |                                                                      |     |
| 3  | Expenditure Check:                                                                                                         | OK           |                                                                 |                                         |               |                                                                      |     |
| 4  | Revenues Acct. (EstRev tab)                                                                                                | Amount       | Describe Revenue                                                | Expenditures Fund-Function (EstExp tab) | Amount        | Describe Expenditures                                                |     |
| 5  | 1190                                                                                                                       |              |                                                                 | 10-2190                                 | \$ 75,325     | Positive Behavior Interventions & Supports (PBIS), Direction of Stud |     |
| 6  | 1290                                                                                                                       |              |                                                                 | 10-2490                                 |               |                                                                      |     |
| 7  | 1614                                                                                                                       |              |                                                                 | 10-2900                                 | \$ 37,415     | Supplies for homeless students                                       |     |
| 8  | 1690                                                                                                                       | \$ 55,000    | Food Service sales to departments, clubs and other school organ | 10-4190                                 | \$ 158,344    | Payments to ROE 17 for juvenile detention center                     |     |
| 9  | 1790                                                                                                                       |              |                                                                 | 10-4290                                 |               |                                                                      |     |
| 10 | 1819                                                                                                                       |              |                                                                 | 10-4390                                 | \$ 1,981      | Property taxes for radio town at KJHS                                |     |
| 11 | 1829                                                                                                                       |              |                                                                 | 10-4400                                 |               |                                                                      |     |
| 12 | 1890                                                                                                                       |              |                                                                 | 10-5150                                 |               |                                                                      |     |
| 13 | 1993                                                                                                                       | \$ 40,000    | Reimbursement for UFEA president                                | 20-2190                                 | \$ 2,000      | High school parking pass supplies                                    |     |
| 14 | 1999                                                                                                                       | \$ 180,901   | Workers Compensation revenue, high school parking passes        | 20-2900                                 |               |                                                                      | 111 |
| 15 | 2300                                                                                                                       |              |                                                                 | 20-4190                                 |               |                                                                      |     |
| 16 | 3099                                                                                                                       |              |                                                                 | 20-4400                                 |               |                                                                      |     |
| 17 | 3199                                                                                                                       |              |                                                                 | 20-5150                                 |               |                                                                      |     |
| 18 | 3299                                                                                                                       |              |                                                                 | 30-4190                                 |               |                                                                      |     |
| 19 | 3499                                                                                                                       |              |                                                                 | 30-5150                                 |               |                                                                      |     |
| 20 | 3599                                                                                                                       |              |                                                                 | 30-5300                                 | \$ 15,949,570 | General Obligation bonds and capital lease debt service payments     |     |
| 21 | 3999                                                                                                                       | \$ 1,865,505 | SOS Library Grant, Teacher Vacancy Grant, District Literacy Pla | 30-5400                                 |               |                                                                      |     |
| 22 | 4009                                                                                                                       |              |                                                                 | 40-2190                                 |               |                                                                      |     |
| 23 | 4090                                                                                                                       |              |                                                                 | 40-2900                                 |               |                                                                      |     |
| 24 | 4199                                                                                                                       |              |                                                                 | 40-4190                                 |               |                                                                      |     |
| 25 | 4299                                                                                                                       |              |                                                                 | 40-4400                                 |               |                                                                      |     |
| 26 | 4399                                                                                                                       |              |                                                                 | 40-5150                                 |               |                                                                      |     |
| 27 | 4499                                                                                                                       | \$ 571,167   | Title I Low Income - Delinquent, Title I School Improvement     | 40-5300                                 | \$ 42,137     | Activity bus lease                                                   |     |
| 28 | 4699                                                                                                                       |              |                                                                 | 40-5400                                 |               |                                                                      |     |
| 29 | 4799                                                                                                                       |              |                                                                 | 50-2190                                 |               |                                                                      |     |
| 30 | 4998                                                                                                                       | \$ 1,729,127 | STEP grant, FSCS grant, EPA Clean Buses grant                   | 50-2490                                 |               |                                                                      |     |
| 31 |                                                                                                                            |              |                                                                 | 50-2900                                 |               |                                                                      |     |
| 32 |                                                                                                                            |              |                                                                 | 50-5150                                 |               |                                                                      |     |
| 33 |                                                                                                                            |              |                                                                 | 60-2900                                 |               |                                                                      |     |
| 34 |                                                                                                                            |              |                                                                 | 60-4190                                 |               |                                                                      |     |
| 35 |                                                                                                                            |              |                                                                 | 80-2190                                 |               |                                                                      |     |
| 36 |                                                                                                                            |              |                                                                 | 80-2490                                 |               |                                                                      |     |
| 37 |                                                                                                                            |              |                                                                 | 80-2900                                 |               |                                                                      |     |
| 38 |                                                                                                                            |              |                                                                 | 80-4190                                 |               |                                                                      |     |
| 39 |                                                                                                                            |              |                                                                 | 80-4290                                 |               |                                                                      |     |
| 40 |                                                                                                                            |              |                                                                 | 80-4390                                 |               |                                                                      |     |
| 41 |                                                                                                                            |              |                                                                 | 80-4400                                 |               |                                                                      |     |
| 42 |                                                                                                                            |              |                                                                 | 80-5150                                 |               |                                                                      |     |
| 43 |                                                                                                                            |              |                                                                 | 80-5300                                 |               |                                                                      |     |
| 44 |                                                                                                                            |              |                                                                 | 80-5400                                 |               |                                                                      |     |
| 45 |                                                                                                                            |              |                                                                 | 90-2900                                 |               |                                                                      |     |
| 46 |                                                                                                                            |              |                                                                 | 90-4190                                 |               |                                                                      |     |
| 47 |                                                                                                                            |              |                                                                 | 90-5150                                 |               |                                                                      |     |
| 48 |                                                                                                                            |              |                                                                 | 90-5300                                 |               |                                                                      |     |

| DEFICIT BUDGET SUMMARY INFORMATION - Operating Funds Only (School Districts Only) |                       |                                    |                          |                        |             |
|-----------------------------------------------------------------------------------|-----------------------|------------------------------------|--------------------------|------------------------|-------------|
| Description                                                                       | EDUCATIONAL FUND (10) | OPERATIONS & MAINTENANCE FUND (20) | TRANSPORTATION FUND (40) | WORKING CASH FUND (70) | TOTAL       |
| Direct Revenues                                                                   | 174,216,804           | 17,513,791                         | 13,268,673               | 3,652,133              | 208,651,401 |
| Direct Expenditures                                                               | 161,840,257           | 17,162,685                         | 23,932,325               |                        | 202,935,267 |
| Difference                                                                        | 12,376,547            | 351,106                            | (10,663,652)             | 3,652,133              | 5,716,134   |
| Estimated Fund Balance - June 30, 2026                                            | 38,209,220            | 2,003,555                          | 106,605                  | 49,942,238             | 90,261,618  |

Balanced budget; no Deficit Reduction Plan is required.

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A deficit reduction plan is required if the local board of education adopts (or amends) the 2025-2026 school district budget in which the "operating funds" listed above result in direct revenues (line 9, BudgetSum 2-4) being less than direct expenditures (line 19, BudgetSum 2-4) by an amount equal to or greater than one-third (1/3) of the ending fund balance (line 81, BudgetSum 2-4).

**Note:** The balance is determined using only the four funds listed above. That is, if the estimated ending fund balance is less than three times the deficit spending, the district must adopt and file with ISBE a deficit reduction plan to balance the shortfall within three years.

Per School Code (105 ILCS 5/17-1) - If the Deficit AFR Summary Information tab from the 2024-2025 Annual Financial Report (AFR) reflects a deficit as defined above, then the school district shall adopt and submit a deficit reduction plan (found here on page 23-27) to ISBE within 30 days after acceptance of the AFR.

The deficit reduction plan, if required, is developed using ISBE guidelines and format.

|    | A                                                                                        | B              | C                                                                              | D                                        | E                          | F                        | G            |                        |
|----|------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------|------------------------------------------|----------------------------|--------------------------|--------------|------------------------|
| 1  | <b>*School Districts Only</b>                                                            |                | <b>DEFICIT REDUCTION PLAN</b><br><b>ESTIMATED BUDGET</b><br><b>FY2025-2026</b> |                                          |                            |                          |              |                        |
| 2  |                                                                                          |                |                                                                                |                                          |                            |                          |              |                        |
| 3  |                                                                                          |                |                                                                                |                                          |                            |                          |              | <b>17064005026</b>     |
| 4  |                                                                                          |                |                                                                                |                                          |                            |                          |              | <i>District Number</i> |
| 5  | <b>McLean County USD 5</b>                                                               |                |                                                                                |                                          |                            |                          |              |                        |
| 6  | <i>District Name</i>                                                                     |                | <b>Educational Fund</b>                                                        | <b>Operations &amp; Maintenance Fund</b> | <b>Transportation Fund</b> | <b>Working Cash Fund</b> | <b>Total</b> |                        |
| 7  | <b>ESTIMATED BEGINNING FUND BALANCE</b><br><i>(must equal prior Ending Fund Balance)</i> |                | 28,471,465                                                                     | 1,967,407                                | 263,952                    | 56,790,105               | 87,492,929   |                        |
| 8  | <b>RECEIPTS/REVENUES</b>                                                                 | <b>Acct #</b>  |                                                                                |                                          |                            |                          |              |                        |
| 9  | <b>LOCAL SOURCES</b>                                                                     | <b>1000</b>    | 127,913,958                                                                    | 17,283,791                               | 6,609,182                  | 3,652,133                | 155,459,064  |                        |
| 10 | <b>FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT</b>              | <b>2000</b>    | 0                                                                              | 0                                        | 0                          |                          | 0            |                        |
| 11 | <b>STATE SOURCES</b>                                                                     | <b>3000</b>    | 31,777,843                                                                     | 230,000                                  | 6,659,491                  | 0                        | 38,667,334   |                        |
| 12 | <b>FEDERAL SOURCES</b>                                                                   | <b>4000</b>    | 14,525,003                                                                     | 0                                        | 0                          | 0                        | 14,525,003   |                        |
| 13 | <b>Total Receipts/Revenues</b>                                                           |                | 174,216,804                                                                    | 17,513,791                               | 13,268,673                 | 3,652,133                | 208,651,401  |                        |
| 14 | <b>DISBURSEMENTS/EXPENDITURES</b>                                                        | <b>Funct #</b> |                                                                                |                                          |                            |                          |              |                        |
| 15 | <b>INSTRUCTION</b>                                                                       | <b>1000</b>    | 106,904,913                                                                    |                                          |                            |                          | 106,904,913  |                        |
| 16 | <b>SUPPORT SERVICES</b>                                                                  | <b>2000</b>    | 51,134,626                                                                     | 17,162,685                               | 23,886,101                 |                          | 92,183,412   |                        |
| 17 | <b>COMMUNITY SERVICES</b>                                                                | <b>3000</b>    | 1,570,405                                                                      | 0                                        | 0                          |                          | 1,570,405    |                        |
| 18 | <b>PAYMENTS TO OTHER DISTRICTS &amp; GOVT. UNITS</b>                                     | <b>4000</b>    | 2,230,313                                                                      | 0                                        | 0                          |                          | 2,230,313    |                        |
| 19 | <b>DEBT SERVICES</b>                                                                     | <b>5000</b>    | 0                                                                              | 0                                        | 46,224                     |                          | 46,224       |                        |
| 20 | <b>PROVISION FOR CONTINGENCIES</b>                                                       | <b>6000</b>    | 0                                                                              | 0                                        | 0                          |                          | 0            |                        |
| 21 | <b>Total Disbursements/Expenditures</b>                                                  |                | 161,840,257                                                                    | 17,162,685                               | 23,932,325                 |                          | 202,935,267  |                        |
| 22 | <b>Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures</b>                |                | 12,376,547                                                                     | 351,106                                  | (10,663,652)               | 3,652,133                | 5,716,134    |                        |
| 23 | <b>OTHER SOURCES/USES OF FUNDS</b>                                                       |                |                                                                                |                                          |                            |                          |              |                        |
| 24 | <b>OTHER SOURCES OF FUNDS (7000)</b>                                                     |                | 0                                                                              | 50,697                                   | 10,506,305                 | 0                        | 10,557,002   |                        |
| 25 | <b>OTHER USES OF FUNDS (8000)</b>                                                        |                | 2,638,792                                                                      | 365,655                                  | 0                          | 10,500,000               | 13,504,447   |                        |
| 26 | <b>TOTAL OTHER SOURCES/USES OF FUNDS</b>                                                 |                | (2,638,792)                                                                    | (314,958)                                | 10,506,305                 | (10,500,000)             | (2,947,445)  |                        |
| 27 | <b>ESTIMATED ENDING FUND BALANCE</b>                                                     |                | 38,209,220                                                                     | 2,003,555                                | 106,605                    | 49,942,238               | 90,261,618   |                        |

|    | A                                                                                        | B       | H                                             | I                             | J                   | K                 | L          |
|----|------------------------------------------------------------------------------------------|---------|-----------------------------------------------|-------------------------------|---------------------|-------------------|------------|
| 1  | <b>*School Districts Only</b>                                                            |         | <b>ESTIMATED BUDGET</b><br><b>FY2026-2027</b> |                               |                     |                   |            |
| 2  |                                                                                          |         |                                               |                               |                     |                   |            |
| 3  | <b>17064005026</b>                                                                       |         |                                               |                               |                     |                   |            |
| 4  | District Number                                                                          |         |                                               |                               |                     |                   |            |
| 5  | <b>McLean County USD 5</b>                                                               |         |                                               |                               |                     |                   |            |
| 6  | District Name                                                                            |         | Educational Fund                              | Operations & Maintenance Fund | Transportation Fund | Working Cash Fund | Total      |
| 7  | <b>ESTIMATED BEGINNING FUND BALANCE</b><br><i>(must equal prior Ending Fund Balance)</i> |         | 38,209,220                                    | 2,003,555                     | 106,605             | 49,942,238        | 90,261,618 |
| 8  | <b>RECEIPTS/REVENUES</b>                                                                 | Acct #  |                                               |                               |                     |                   |            |
| 9  | <b>LOCAL SOURCES</b>                                                                     | 1000    |                                               |                               |                     |                   | 0          |
| 10 | <b>FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT</b>              | 2000    |                                               |                               |                     |                   | 0          |
| 11 | <b>STATE SOURCES</b>                                                                     | 3000    |                                               |                               |                     |                   | 0          |
| 12 | <b>FEDERAL SOURCES</b>                                                                   | 4000    |                                               |                               |                     |                   | 0          |
| 13 | <b>Total Receipts/Revenues</b>                                                           |         | 0                                             | 0                             | 0                   | 0                 | 0          |
| 14 | <b>DISBURSEMENTS/EXPENDITURES</b>                                                        | Funct # |                                               |                               |                     |                   |            |
| 15 | <b>INSTRUCTION</b>                                                                       | 1000    |                                               |                               |                     |                   | 0          |
| 16 | <b>SUPPORT SERVICES</b>                                                                  | 2000    |                                               |                               |                     |                   | 0          |
| 17 | <b>COMMUNITY SERVICES</b>                                                                | 3000    |                                               |                               |                     |                   | 0          |
| 18 | <b>PAYMENTS TO OTHER DISTRICTS &amp; GOVT. UNITS</b>                                     | 4000    |                                               |                               |                     |                   | 0          |
| 19 | <b>DEBT SERVICES</b>                                                                     | 5000    |                                               |                               |                     |                   | 0          |
| 20 | <b>PROVISION FOR CONTINGENCIES</b>                                                       | 6000    |                                               |                               |                     |                   | 0          |
| 21 | <b>Total Disbursements/Expenditures</b>                                                  |         | 0                                             | 0                             | 0                   |                   | 0          |
| 22 | <b>Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures</b>                |         | 0                                             | 0                             | 0                   | 0                 | 0          |
| 23 | <b>OTHER SOURCES/USES OF FUNDS</b>                                                       |         |                                               |                               |                     |                   |            |
| 24 | <b>OTHER SOURCES OF FUNDS (7000)</b>                                                     |         |                                               |                               |                     |                   | 0          |
| 25 | <b>OTHER USES OF FUNDS (8000)</b>                                                        |         |                                               |                               |                     |                   | 0          |
| 26 | <b>TOTAL OTHER SOURCES/USES OF FUNDS</b>                                                 |         | 0                                             | 0                             | 0                   | 0                 | 0          |
| 27 | <b>ESTIMATED ENDING FUND BALANCE</b>                                                     |         | 38,209,220                                    | 2,003,555                     | 106,605             | 49,942,238        | 90,261,618 |

|    | A                                                                          |         | B | M                               | N                             | O                   | P                 | Q          |                 |  |
|----|----------------------------------------------------------------------------|---------|---|---------------------------------|-------------------------------|---------------------|-------------------|------------|-----------------|--|
| 1  | <i>*School Districts Only</i>                                              |         |   | ESTIMATED BUDGET<br>FY2027-2028 |                               |                     |                   |            |                 |  |
| 2  |                                                                            |         |   |                                 |                               |                     |                   |            |                 |  |
| 3  |                                                                            |         |   |                                 |                               |                     |                   |            | 17064005026     |  |
| 4  |                                                                            |         |   |                                 |                               |                     |                   |            | District Number |  |
| 5  | McLean County USD 5                                                        |         |   |                                 |                               |                     |                   |            |                 |  |
|    | District Name                                                              |         |   | Educational Fund                | Operations & Maintenance Fund | Transportation Fund | Working Cash Fund | Total      |                 |  |
| 6  |                                                                            |         |   |                                 |                               |                     |                   |            |                 |  |
| 7  | ESTIMATED BEGINNING FUND BALANCE<br>(must equal prior Ending Fund Balance) |         |   | 38,209,220                      | 2,003,555                     | 106,605             | 49,942,238        | 90,261,618 |                 |  |
| 8  | RECEIPTS/REVENUES                                                          | Acct #  |   |                                 |                               |                     |                   |            |                 |  |
| 9  | LOCAL SOURCES                                                              | 1000    |   |                                 |                               |                     |                   | 0          |                 |  |
| 10 | FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT       | 2000    |   |                                 |                               |                     |                   | 0          |                 |  |
| 11 | STATE SOURCES                                                              | 3000    |   |                                 |                               |                     |                   | 0          |                 |  |
| 12 | FEDERAL SOURCES                                                            | 4000    |   |                                 |                               |                     |                   | 0          |                 |  |
| 13 | Total Receipts/Revenues                                                    |         |   | 0                               | 0                             | 0                   | 0                 | 0          |                 |  |
| 14 | DISBURSEMENTS/EXPENDITURES                                                 | Funct # |   |                                 |                               |                     |                   |            |                 |  |
| 15 | INSTRUCTION                                                                | 1000    |   |                                 |                               |                     |                   | 0          |                 |  |
| 16 | SUPPORT SERVICES                                                           | 2000    |   |                                 |                               |                     |                   | 0          |                 |  |
| 17 | COMMUNITY SERVICES                                                         | 3000    |   |                                 |                               |                     |                   | 0          |                 |  |
| 18 | PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS                                  | 4000    |   |                                 |                               |                     |                   | 0          |                 |  |
| 19 | DEBT SERVICES                                                              | 5000    |   |                                 |                               |                     |                   | 0          |                 |  |
| 20 | PROVISION FOR CONTINGENCIES                                                | 6000    |   |                                 |                               |                     |                   | 0          |                 |  |
| 21 | Total Disbursements/Expenditures                                           |         |   | 0                               | 0                             | 0                   |                   | 0          |                 |  |
| 22 | Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures         |         |   | 0                               | 0                             | 0                   | 0                 | 0          |                 |  |
| 23 | OTHER SOURCES/USES OF FUNDS                                                |         |   |                                 |                               |                     |                   |            |                 |  |
| 24 | OTHER SOURCES OF FUNDS (7000)                                              |         |   |                                 |                               |                     |                   | 0          |                 |  |
| 25 | OTHER USES OF FUNDS (8000)                                                 |         |   |                                 |                               |                     |                   | 0          |                 |  |
| 26 | TOTAL OTHER SOURCES/USES OF FUNDS                                          |         |   | 0                               | 0                             | 0                   | 0                 | 0          |                 |  |
| 27 | ESTIMATED ENDING FUND BALANCE                                              |         |   | 38,209,220                      | 2,003,555                     | 106,605             | 49,942,238        | 90,261,618 |                 |  |

|    | A                                                                          |         | B | R                               | S                             | T                   | U                 | V          |                 |
|----|----------------------------------------------------------------------------|---------|---|---------------------------------|-------------------------------|---------------------|-------------------|------------|-----------------|
| 1  | <i>*School Districts Only</i>                                              |         |   | ESTIMATED BUDGET<br>FY2028-2029 |                               |                     |                   |            |                 |
| 2  |                                                                            |         |   |                                 |                               |                     |                   |            |                 |
| 3  |                                                                            |         |   |                                 |                               |                     |                   |            | 17064005026     |
| 4  |                                                                            |         |   |                                 |                               |                     |                   |            | District Number |
| 5  | McLean County USD 5                                                        |         |   |                                 |                               |                     |                   |            |                 |
|    | District Name                                                              |         |   | Educational Fund                | Operations & Maintenance Fund | Transportation Fund | Working Cash Fund | Total      |                 |
| 6  |                                                                            |         |   |                                 |                               |                     |                   |            |                 |
| 7  | ESTIMATED BEGINNING FUND BALANCE<br>(must equal prior Ending Fund Balance) |         |   | 38,209,220                      | 2,003,555                     | 106,605             | 49,942,238        | 90,261,618 |                 |
| 8  | RECEIPTS/REVENUES                                                          | Acct #  |   |                                 |                               |                     |                   |            |                 |
| 9  | LOCAL SOURCES                                                              | 1000    |   |                                 |                               |                     |                   | 0          |                 |
| 10 | FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT       | 2000    |   |                                 |                               |                     |                   | 0          |                 |
| 11 | STATE SOURCES                                                              | 3000    |   |                                 |                               |                     |                   | 0          |                 |
| 12 | FEDERAL SOURCES                                                            | 4000    |   |                                 |                               |                     |                   | 0          |                 |
| 13 | Total Receipts/Revenues                                                    |         |   | 0                               | 0                             | 0                   | 0                 | 0          |                 |
| 14 | DISBURSEMENTS/EXPENDITURES                                                 | Funct # |   |                                 |                               |                     |                   |            |                 |
| 15 | INSTRUCTION                                                                | 1000    |   |                                 |                               |                     |                   | 0          |                 |
| 16 | SUPPORT SERVICES                                                           | 2000    |   |                                 |                               |                     |                   | 0          |                 |
| 17 | COMMUNITY SERVICES                                                         | 3000    |   |                                 |                               |                     |                   | 0          |                 |
| 18 | PAYMENTS TO OTHER DISTRICTS & GOVT. UNITS                                  | 4000    |   |                                 |                               |                     |                   | 0          |                 |
| 19 | DEBT SERVICES                                                              | 5000    |   |                                 |                               |                     |                   | 0          |                 |
| 20 | PROVISION FOR CONTINGENCIES                                                | 6000    |   |                                 |                               |                     |                   | 0          |                 |
| 21 | Total Disbursements/Expenditures                                           |         |   | 0                               | 0                             | 0                   |                   | 0          |                 |
| 22 | Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures         |         |   | 0                               | 0                             | 0                   | 0                 | 0          |                 |
| 23 | OTHER SOURCES/USES OF FUNDS                                                |         |   |                                 |                               |                     |                   |            |                 |
| 24 | OTHER SOURCES OF FUNDS (7000)                                              |         |   |                                 |                               |                     |                   | 0          |                 |
| 25 | OTHER USES OF FUNDS (8000)                                                 |         |   |                                 |                               |                     |                   | 0          |                 |
| 26 | TOTAL OTHER SOURCES/USES OF FUNDS                                          |         |   | 0                               | 0                             | 0                   | 0                 | 0          |                 |
| 27 | ESTIMATED ENDING FUND BALANCE                                              |         |   | 38,209,220                      | 2,003,555                     | 106,605             | 49,942,238        | 90,261,618 |                 |



|    | A                                                                                        | B              | W                                                                                                                                                                  | X          | Y          | Z          |
|----|------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|------------|
| 1  | <b>*School Districts Only</b><br><br><b>17064005026</b><br><i>District Number</i>        |                | <b>SUMMARY</b><br><b>BUDGET ADDENDUM - DEFICIT REDUCTION PLAN</b><br><b>ESTIMATED BUDGET</b><br><i>Date of Adoption:</i> <div></div><br><i>(Enter as MM/DD/YY)</i> |            |            |            |
| 2  |                                                                                          |                |                                                                                                                                                                    |            |            |            |
| 3  |                                                                                          |                |                                                                                                                                                                    |            |            |            |
| 4  |                                                                                          |                |                                                                                                                                                                    |            |            |            |
| 5  | <b>McLean County USD 5</b><br><i>District Name</i>                                       |                |                                                                                                                                                                    |            |            |            |
| 6  |                                                                                          |                |                                                                                                                                                                    |            |            |            |
| 7  | <b>ESTIMATED BEGINNING FUND BALANCE</b><br><i>(must equal prior Ending Fund Balance)</i> |                | 87,492,929                                                                                                                                                         | 90,261,618 | 90,261,618 | 90,261,618 |
| 8  | <b>RECEIPTS/REVENUES</b>                                                                 | <b>Acct #</b>  |                                                                                                                                                                    |            |            |            |
| 9  | <b>LOCAL SOURCES</b>                                                                     | <b>1000</b>    | 155,459,064                                                                                                                                                        | 0          | 0          | 0          |
| 10 | <b>FLOW-THROUGH RECEIPTS/REVENUES FROM ONE DISTRICT TO ANOTHER DISTRICT</b>              | <b>2000</b>    | 0                                                                                                                                                                  | 0          | 0          | 0          |
| 11 | <b>STATE SOURCES</b>                                                                     | <b>3000</b>    | 38,667,334                                                                                                                                                         | 0          | 0          | 0          |
| 12 | <b>FEDERAL SOURCES</b>                                                                   | <b>4000</b>    | 14,525,003                                                                                                                                                         | 0          | 0          | 0          |
| 13 | <b>Total Receipts/Revenues</b>                                                           |                | 208,651,401                                                                                                                                                        | 0          | 0          | 0          |
| 14 | <b>DISBURSEMENTS/EXPENDITURES</b>                                                        | <b>Funct #</b> |                                                                                                                                                                    |            |            |            |
| 15 | <b>INSTRUCTION</b>                                                                       | <b>1000</b>    | 106,904,913                                                                                                                                                        | 0          | 0          | 0          |
| 16 | <b>SUPPORT SERVICES</b>                                                                  | <b>2000</b>    | 92,183,412                                                                                                                                                         | 0          | 0          | 0          |
| 17 | <b>COMMUNITY SERVICES</b>                                                                | <b>3000</b>    | 1,570,405                                                                                                                                                          | 0          | 0          | 0          |
| 18 | <b>PAYMENTS TO OTHER DISTRICTS &amp; GOVT. UNITS</b>                                     | <b>4000</b>    | 2,230,313                                                                                                                                                          | 0          | 0          | 0          |
| 19 | <b>DEBT SERVICES</b>                                                                     | <b>5000</b>    | 46,224                                                                                                                                                             | 0          | 0          | 0          |
| 20 | <b>PROVISION FOR CONTINGENCIES</b>                                                       | <b>6000</b>    | 0                                                                                                                                                                  | 0          | 0          | 0          |
| 21 | <b>Total Disbursements/Expenditures</b>                                                  |                | 202,935,267                                                                                                                                                        | 0          | 0          | 0          |
| 22 | <b>Excess of Receipts/Revenue Over/(Under) Disbursements/Expenditures</b>                |                | 5,716,134                                                                                                                                                          | 0          | 0          | 0          |
| 23 | <b>OTHER SOURCES/USES OF FUNDS</b>                                                       |                |                                                                                                                                                                    |            |            |            |
| 24 | <b>OTHER SOURCES OF FUNDS (7000)</b>                                                     |                | 10,557,002                                                                                                                                                         | 0          | 0          | 0          |
| 25 | <b>OTHER USES OF FUNDS (8000)</b>                                                        |                | 13,504,447                                                                                                                                                         | 0          | 0          | 0          |
| 26 | <b>TOTAL OTHER SOURCES/USES OF FUNDS</b>                                                 |                | (2,947,445)                                                                                                                                                        | 0          | 0          | 0          |
| 27 | <b>ESTIMATED ENDING FUND BALANCE</b>                                                     |                | 90,261,618                                                                                                                                                         | 90,261,618 | 90,261,618 | 90,261,618 |

**Deficit Reduction Plan-Background/Assumptions (School Districts Only)**

**Fiscal Year 2025-2026  
through Fiscal Year 2028-2029**

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**McLean County USD 5      17064005026**

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*Please complete the following schedule and include a brief description to identify any areas of the budget that will be impacted from one year to the next. If the deficit reduction plan relies upon new local revenues, identify contingencies for further budget reductions which will be enacted in the event those new revenues are not available.*

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**1. Background and Narrative of Budget Reductions:**

**2. Assumptions Used in the Deficit Reduction Plan:**

- EBF and Estimated New Tier Funding:

- Equal Assessed Valuation and Tax Rates:

- Employee Salaries and Benefits:

***Deficit Reduction Plan-Background/Assumptions (School Districts Only)***

***Fiscal Year 2025-2026  
through Fiscal Year 2028-2029***

- Short- and Long-Term Borrowing:

- Educational Impact:

- Other Assumptions:

- Has the district considered shared services or outsourcing (Ex: Transportation, Insurance)? If yes, please explain:

| Evidence-Based Funding: Fiscal Year 2026 Spending Plan<br>McLean County USD 5                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                |                                                                      |                                                                                                                                                                                                                                                                                                                        |               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| <b>Part I: Achieving Student Growth and Making Progress Toward State Education Goals</b>                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                |                                                                      |                                                                                                                                                                                                                                                                                                                        |               |
| The questions below allow you to indicate the strategic priorities and strategies that will drive your efforts to achieve student growth and make progress toward state education goals. These may involve investing in any combination of an Organizational Unit's core resources: time, money, people, and programs.                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                |                                                                      |                                                                                                                                                                                                                                                                                                                        |               |
| <i>Collaboration Opportunity - Organizational Units may find that Part I is most easily and effectively completed if led by program leaders in consultation with finance leaders.</i>                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                |                                                                      |                                                                                                                                                                                                                                                                                                                        |               |
| 1)                                                                                                                                                                                                                                                                                                                                                                                                                              | What are the Organizational Unit's strategic goals for student success for the 2025-26 school year? What measures will be used to evaluate progress? (No more than 2000 characters, including spaces. )                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                |                                                                      |                                                                                                                                                                                                                                                                                                                        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | <p>Objective 1: By the end of Third Grade, students will be able to read within range for their grade level.<br/>Indicator: 90% or more of our third graders will be reading at grade level</p> <p>Objective 2: By the end of 8th grade, students will be prepared for high school and will be on track for college and career success.<br/>Indicator: The percentage of 8th grade students that have passed Algebra and/or are Algebra ready by the end of 8th grade will increase.</p> <p>Objective 3: After four years of high school enrollment, students will earn a high school diploma<br/>Indicator: 90% of our students will graduate with their respective class.</p> |                                                                |                                                                      |                                                                                                                                                                                                                                                                                                                        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Top Strategy 1                                                 | Top Strategy 2                                                       | Top Strategy 3                                                                                                                                                                                                                                                                                                         |               |
| 2)                                                                                                                                                                                                                                                                                                                                                                                                                              | Select the top three strategies that the Organizational Unit will employ to achieve student growth and make progress toward state education goals. (Select three different responses from the dropdown list.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Focus increased time and attention on special student groups   | Maintain or decrease class sizes                                     | Increase the number of high-quality educators dedicated to special student groups                                                                                                                                                                                                                                      |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | If "Other" was selected in question 2, please describe. (No more than 1000 characters, including spaces. )                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                |                                                                      |                                                                                                                                                                                                                                                                                                                        |               |
| <b>Part II: Planned Use of Evidence-Based Funding</b>                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                |                                                                      |                                                                                                                                                                                                                                                                                                                        |               |
| The questions below provide an opportunity to document the stakeholders with whom you consulted and the data you analyzed as you determined your strategic allocations of FY 2026 EBF dollars. Key statistics related to EBF distributions are provided for your reference. Form 50-36/50-39 is typically released before current-year appropriations are known. Therefore, the figures provided are for the prior fiscal year. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                |                                                                      |                                                                                                                                                                                                                                                                                                                        |               |
| <i>Collaboration Opportunity - Organizational Units may find that questions in this section are most easily and effectively completed if led by finance leaders in consultation with program leaders.</i>                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                |                                                                      |                                                                                                                                                                                                                                                                                                                        |               |
| Evidence-Based Funding<br>Organizational Unit Results<br>(FY 2025)                                                                                                                                                                                                                                                                                                                                                              | Final Resources / Adequacy Target =<br>Percent of Adequacy                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Average Student Enrollment                                     | 12,028.30                                                            | Adequacy Target                                                                                                                                                                                                                                                                                                        | \$167,421,801 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Final Resources                                                | \$127,412,912                                                        | Percent of Adequacy                                                                                                                                                                                                                                                                                                    | 76%           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Base Funding Minimum<br>+<br>Tier Funding =<br>Gross State Contribution                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Tier Assignment                                                | 1                                                                    | Gross State Contribution                                                                                                                                                                                                                                                                                               | \$24,801,659  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | FY25 Base Funding Minimum                                      | \$23,069,211                                                         | FY 2025 Tier Funding                                                                                                                                                                                                                                                                                                   | \$1,732,448   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 | Within FY 2025 Gross State Contribution,<br>Resources Attributable to<br>Specific Populations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Low-income Students                                            | \$2,506,973                                                          |                                                                                                                                                                                                                                                                                                                        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | English Learners (ELs)                                         | \$295,377                                                            |                                                                                                                                                                                                                                                                                                                        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Special Education                                              | \$4,730,501                                                          |                                                                                                                                                                                                                                                                                                                        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | FY 2026 Tier Funding                                           | Funding Type (Select)                                                | *Note: Tier Funding allocations are published annually at <a href="https://www.isbe.net/Pages/ebfdistribution.aspx">https://www.isbe.net/Pages/ebfdistribution.aspx</a> . Amounts are available in early August. Districts must use actual funding amounts if they are available before submitting the budget to ISBE. |               |
| 1)                                                                                                                                                                                                                                                                                                                                                                                                                              | FY 2026 Tier Funding Allocation*: Enter the dollar amount of Tier Funding (e.g., NEW MONEY only) allocated to the Organizational Unit for FY 2026. Select whether the amount is estimated or actual funding.                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$714,204                                                      | Actual                                                               |                                                                                                                                                                                                                                                                                                                        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                |                                                                      |                                                                                                                                                                                                                                                                                                                        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Data Source 1                                                  | Data Source 2                                                        | Data Source 3                                                                                                                                                                                                                                                                                                          |               |
| 2)                                                                                                                                                                                                                                                                                                                                                                                                                              | Select the top three sources of data used to inform the Organizational Unit's planned allocation of EBF dollars. (Select three different responses.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Climate and culture survey data (e.g., Five Essentials Survey) | Student growth and achievement data, disaggregated by student groups | Financial projections                                                                                                                                                                                                                                                                                                  |               |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                       |                                            |                                                                         |                                                                    |                                                       |                                     |     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------|-------------------------------------|-----|
| 3)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Indicate with which groups the Organizational Unit engaged to inform its intended allocation of EBF dollars. (Select any that apply; otherwise leave blank.)                                                                                                                                                                                                                                          | Bilingual Program Director(s)              | Yes                                                                     | Principals                                                         | Yes                                                   | Bilingual Parent Advisory Committee | Yes |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                       | Special Ed. Program Director(s)            | Yes                                                                     | School Improvement Teams                                           |                                                       | Other Parent Group(s)               |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                       | Other Program Leaders                      | Yes                                                                     | Teacher or Support Staff Unions                                    |                                                       | Community Focus Group(s)            | Yes |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                       | School Board Members                       | Yes                                                                     | Other School Staff                                                 | Yes                                                   | Other                               |     |
| [Optional] Provide a brief description of the Organizational Unit's process for consulting with internal and external stakeholders in determining the allocation of EBF dollars. (No more than 1000 characters, including spaces.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                       |                                            |                                                                         |                                                                    |                                                       |                                     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                       | Priority Investment 1                      | Priority Investment 2                                                   | Priority Investment 3                                              |                                                       |                                     |     |
| 4)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Given the data analyzed, the stakeholders consulted, and the priorities identified in Part I, indicate the top three priority investments the Organizational Unit will make with its FY 2026 Base Funding Minimum (e.g., excluding Tier Funding). Choose "Other" if investments do not match the provided list. (Select three different responses. "Other" may be selected more than once if needed.) | Core Teachers                              | Professional Development                                                | School Site Staff                                                  |                                                       |                                     |     |
| If "Other" was selected in question 4, please describe. (No more than 1000 characters, including spaces.)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                       |                                            |                                                                         |                                                                    |                                                       |                                     |     |
| <p align="center"><b>Cost Factor Table</b></p> <p>The table below presents the regionally adjusted amount embedded in the Organizational Unit's FY 2025 Adequacy Target for each of the 34 cost factors in the Evidence-Based Funding model (Column F). Column G is required for all Organizational Units that receive at least \$5,000 in Tier Funding, while column H is optional. Organizational Units may choose to provide additional narrative context in Columns I-M to elaborate on the figures included in the table. ISBE has produced guidance for populating the cost factor table. The guidance includes a definition for each cost factor, along with suggestions for using Employee Information System position codes and common expenditure accounts to support a determination of expenditures. This guidance is available at <a href="https://www.isbe.net/ebfspendingplan">https://www.isbe.net/ebfspendingplan</a>.</p> <p>5) <b>Column G:</b> If the Organizational Unit will receive at least \$5,000 in FY 2026 Tier Funding (as entered in Q2.1/cell G31), column G is required. Please indicate the Organizational Unit's planned expenditures in FY 2026 from Tier Funds only. Organizational Units are not expected to place a value in each cell. Rather, the table allows for the communication of priority investments with new state resources for the current fiscal year. During years in which there is no new Tier Funding, column G will not be required. During years in which Tier Funding is available, the amount of new Tier Funding entered in Q2.1/cell G31 above must equal the sum in cell G90 below. If some or all Tier Funding is invested outside of the cost factors, enter a dollar amount in cell G89 and provide additional context in the space for a narrative beginning in row 93.</p> <p><b>Column H:</b> Optionally, Organizational Units may populate column H with total planned expenditures in FY 2026 for each cost factor from all revenue sources (e.g., not just from EBF). By comparing the figures in column F to the figures entered in column H, the Organizational Unit may engage local stakeholders in productive dialogue about resource allocation decisions.</p> |                                                                                                                                                                                                                                                                                                                                                                                                       |                                            |                                                                         |                                                                    |                                                       |                                     |     |
| Cost Factors                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                       | Amount in FY 2025 Adjusted Adequacy Target | Budgeted FY 2026 Investments with New Tier Funding<br><b>[Required]</b> | Budgeted FY 2026 Expenditures (All Resources)<br><b>[Optional]</b> | Optional District Narratives                          |                                     |     |
| Core Investments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Core Teachers                                                                                                                                                                                                                                                                                                                                                                                         | \$37,266,780                               | \$714,204                                                               |                                                                    | Enter optional context for core investment decisions. |                                     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Specialist Teachers                                                                                                                                                                                                                                                                                                                                                                                   | \$9,035,533                                |                                                                         |                                                                    |                                                       |                                     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Instructional Facilitator                                                                                                                                                                                                                                                                                                                                                                             | \$4,064,839                                |                                                                         |                                                                    |                                                       |                                     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Core Intervention Teacher                                                                                                                                                                                                                                                                                                                                                                             | \$1,651,529                                |                                                                         |                                                                    |                                                       |                                     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Substitute Teachers                                                                                                                                                                                                                                                                                                                                                                                   | \$1,285,401                                |                                                                         |                                                                    |                                                       |                                     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Guidance Counselor                                                                                                                                                                                                                                                                                                                                                                                    | \$2,802,155                                |                                                                         |                                                                    |                                                       |                                     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Nurse                                                                                                                                                                                                                                                                                                                                                                                                 | \$897,294                                  |                                                                         |                                                                    |                                                       |                                     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Supervisory Aide                                                                                                                                                                                                                                                                                                                                                                                      | \$1,551,765                                |                                                                         |                                                                    |                                                       |                                     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Librarian                                                                                                                                                                                                                                                                                                                                                                                             | \$1,825,351                                |                                                                         |                                                                    |                                                       |                                     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Librarian Aide                                                                                                                                                                                                                                                                                                                                                                                        | \$1,119,943                                |                                                                         |                                                                    |                                                       |                                     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Principal                                                                                                                                                                                                                                                                                                                                                                                             | \$2,690,907                                |                                                                         |                                                                    |                                                       |                                     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Assistant Principal                                                                                                                                                                                                                                                                                                                                                                                   | \$2,343,721                                |                                                                         |                                                                    |                                                       |                                     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | School Site Staff                                                                                                                                                                                                                                                                                                                                                                                     | \$1,862,028                                |                                                                         |                                                                    |                                                       |                                     |     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Subtotal                                                                                                                                                                                                                                                                                                                                                                                              | \$68,397,245                               | \$714,204                                                               |                                                                    |                                                       |                                     |     |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                       |                      |                     |                                                               |                                                                                                                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Per Student Investments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Gifted                                                                                                                                                                                                                                                                | \$1,071,972          |                     | Enter optional context for per student investment decisions.  |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Professional Development                                                                                                                                                                                                                                              | \$1,503,538          |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Instructional Materials                                                                                                                                                                                                                                               | \$3,909,198          |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Assessments                                                                                                                                                                                                                                                           | \$408,962            |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Computer & Tech Equipment                                                                                                                                                                                                                                             | \$6,868,159          |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Student Activities                                                                                                                                                                                                                                                    | \$4,934,520          |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Maintenance & Operations                                                                                                                                                                                                                                              | \$18,054,478         |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Central Office                                                                                                                                                                                                                                                        | \$12,028             |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Employee Benefits                                                                                                                                                                                                                                                     | \$32,328,576         |                     |                                                               |                                                                                                                                                                                                                                                                           |
| <b>Subtotal*</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                       | <b>\$80,000,508</b>  |                     |                                                               |                                                                                                                                                                                                                                                                           |
| Additional Investments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Low-income Intervention Teacher                                                                                                                                                                                                                                       | \$1,813,038          |                     | Enter optional context for additional investment decisions.   |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Low-income Pupil Support Staff                                                                                                                                                                                                                                        | \$1,813,038          |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Low-income Extended Day Teacher                                                                                                                                                                                                                                       | \$1,888,440          |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Low-income Summer School Teacher                                                                                                                                                                                                                                      | \$1,888,440          |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | EL Intervention Teacher                                                                                                                                                                                                                                               | \$475,506            |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | EL Pupil Support Staff                                                                                                                                                                                                                                                | \$475,506            |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | EL Extended Day Teacher                                                                                                                                                                                                                                               | \$495,206            |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | EL Summer School Teacher                                                                                                                                                                                                                                              | \$495,206            |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | EL Core Teacher                                                                                                                                                                                                                                                       | \$594,383            |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Sp Ed Teacher                                                                                                                                                                                                                                                         | \$5,794,385          |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Sp Ed Instructional Assistant                                                                                                                                                                                                                                         | \$2,384,105          |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Sp Ed Psychologist                                                                                                                                                                                                                                                    | \$906,793            |                     |                                                               |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Subtotal</b>                                                                                                                                                                                                                                                       |                      | <b>\$19,024,047</b> |                                                               |                                                                                                                                                                                                                                                                           |
| <b>Other Investments</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                       |                      |                     |                                                               |                                                                                                                                                                                                                                                                           |
| <b>Total**</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                       | <b>\$167,421,801</b> | <b>\$714,204</b>    | <b>Tier Funding Check (Cell G90)</b> <b>Complete, G90=G31</b> |                                                                                                                                                                                                                                                                           |
| <p>*The subtotal for Per Student Investments is a calculated figure that adjusts salary portions of Central Office and Maintenance &amp; Operations to account for regional salary differences. As a result, the sum of each individual cost factor will not equal the subtotal.</p> <p>**The total is the Final Adequacy Target (adjusted for Regionalization Factor) calculated in the Full FY 2025 EBF Calculation file. Due to differences in rounding, this figure may vary slightly from the sum of the subtotals in this table.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                       |                      |                     |                                                               |                                                                                                                                                                                                                                                                           |
| <p>If some or all Tier Funding was invested outside of the cost factors, please describe. (No more than 1000 characters, including spaces.)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                       |                      |                     |                                                               |                                                                                                                                                                                                                                                                           |
| <p align="center"><b>Part III: Support for Special Student Groups</b></p> <p>EBF statute sets aside specific allocations to be spent for special education, English learners, and low-income students. Per statute these designated funds must be spent on programs and services benefiting these specific student groups. Funds for English learners and low-income students must be spent in addition to, and not in lieu of, funding that supports general programs of instruction for all students. Funds attributable to special education must be used for the provision of special education facilities and services as outlined in ILCS 14-1.08. Current-year EBF amounts attributable to each of the special student groups must be reported in Question 1 below (cells G100-G102). If the Organizational Unit received at least \$5,000 for any of the student groups, a response to Questions 2 through 4 below is required. For amounts less than \$5,000, a response is optional for those questions. All other EBF funds may be spent in any manner deemed appropriate by the school district.</p> <p align="center"><b>Collaboration Opportunity</b> - Organizational Units may find that questions in this section are most easily and effectively completed through collaboration between program leaders affiliated with each student group and finance leaders.</p> |                                                                                                                                                                                                                                                                       |                      |                     |                                                               |                                                                                                                                                                                                                                                                           |
| 1)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | FY 2026 Student Population Allocations*: Enter the dollar amount of resources attributable to Specific Populations within the FY26 Gross State Contribution. Enter "0" if no funds are allocated for a student group. Select whether amounts are estimated or actual. | Low-income Students  | \$2,564,323         | Actual                                                        | *Note: Allocations for each of the three student groups are published annually at isbe.net/ebfdist under "Reports." Amounts are typically available by September 1. Districts must use actual funding amounts if they are available before submitting the budget to ISBE. |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                       | English Learners     | \$311,232           | Actual                                                        |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                       | Special Education    | \$4,783,280         | Actual                                                        |                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                       |                      |                     |                                                               |                                                                                                                                                                                                                                                                           |

|    |                                                                                                                                                                                                                                                  |                                                                                                                                                                                                           |     |                                  |     |                       |     |  |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------------------------|-----|-----------------------|-----|--|
| 2) | <b>Organizational Unit investment of EBF dollars for low-income students: Select the investments that apply. (Optionally, dollar amounts for each investment may be entered.)</b><br><br><b>Response Required</b>                                | Low-Income Intervention Teacher                                                                                                                                                                           | Yes | Low-Income Extended Day Teacher  | Yes | Other Investments     | Yes |  |
|    |                                                                                                                                                                                                                                                  | [Optional - Enter \$]                                                                                                                                                                                     |     | [Optional - Enter \$]            |     | [Optional - Enter \$] |     |  |
|    |                                                                                                                                                                                                                                                  | Low-Income Pupil Support Staff                                                                                                                                                                            | Yes | Low-Income Summer School Teacher | Yes |                       |     |  |
|    |                                                                                                                                                                                                                                                  | [Optional - Enter \$]                                                                                                                                                                                     |     | [Optional - Enter \$]            |     |                       |     |  |
|    | Additional context for the Organizational Unit's planned use of dollars attributable to low-income students in FY 2026. (Required if "Other Investments" selected above. No more than 500 characters, including spaces. )<br><br><b>Required</b> | In addition to the major investments above, the district plans to invest in early childhood services, family and community engagement services, instructional materials, and computer and tech equipment. |     |                                  |     |                       |     |  |

|    |                                                                                                                                                                                                                                               |                                                                                                                                                                                |     |                                       |     |                              |     |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------------------|-----|------------------------------|-----|
| 3) | <b>Organizational Unit investment of EBF dollars for English learners: Select the investments that apply. (Optionally, dollar amounts for each investment may be entered.)</b><br><br><b>Response Required</b>                                | English Learner Intervention Teacher                                                                                                                                           | Yes | English Learner Extended Day Teacher  | Yes | English Learner Core Teacher | Yes |
|    |                                                                                                                                                                                                                                               | [Optional - Enter \$]                                                                                                                                                          |     | [Optional - Enter \$]                 |     | [Optional - Enter \$]        |     |
|    |                                                                                                                                                                                                                                               | English Learner Pupil Support Staff                                                                                                                                            |     | English Learner Summer School Teacher | Yes | Other Investments            | Yes |
|    |                                                                                                                                                                                                                                               | [Optional - Enter \$]                                                                                                                                                          |     | [Optional - Enter \$]                 |     | [Optional - Enter \$]        |     |
|    | Additional context for the Organizational Unit's planned use of dollars attributable to English learners in FY 2026. (Required if "Other Investments" selected above. No more than 500 characters, including spaces. )<br><br><b>Required</b> | Other investments include professional development and curriculum development, workshop and conferences, curriculum resources and materials, and other supplies and materials. |     |                                       |     |                              |     |

|    |                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                            |     |                                |     |  |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------------------|-----|--|
| 4) | <b>Organizational Units investment of EBF dollars for Special Education: Select the investments that apply. (Optionally, dollar amounts for each investment may be entered.)</b><br><br><b>Response Required</b>                                        | Special Education Teacher                                                                                                                                                                                                  | Yes | Special Education Psychologist | Yes |  |
|    |                                                                                                                                                                                                                                                         | [Optional - Enter \$]                                                                                                                                                                                                      |     | [Optional - Enter \$]          |     |  |
|    |                                                                                                                                                                                                                                                         | Special Education Instructional Assistant                                                                                                                                                                                  | Yes | Other Investments              | Yes |  |
|    |                                                                                                                                                                                                                                                         | [Optional - Enter \$]                                                                                                                                                                                                      |     | [Optional - Enter \$]          |     |  |
|    | Additional context for the Organizational Unit's planned use of dollars attributable to Special Education students in FY 2026. (Required if "Other Investments" selected above. No more than 500 characters, including spaces. )<br><br><b>Required</b> | Other investments include early childhood special education services, family and community engagement services, college and career readiness services, adapted instructional materials, and technology to access learning. |     |                                |     |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                         |  |  |  |  |  |  |                           |           |               |                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--|--|--|--|--|--|---------------------------|-----------|---------------|-------------------------|
| <b>Plan Assurances</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                         |  |  |  |  |  |  |                           |           |               |                         |
| Please complete the assurances below related to Article 14C of the Illinois School Code, which contains provisions for EL services, parent participation, and the use of EBF dollars provided for English learners. It is the joint responsibility of home and serving entities to ensure compliance related to the use of state funding provided for English learners. Organizational Units should maintain supporting documentation (e.g., sign-in sheets, meeting agendas) to affirm the veracity of the below assurances. Responses in this section are only required if an Organizational Unit receives any amount of EBF dollars attributable to English learners. |                         |  |  |  |  |  |  |                           |           |               |                         |
| <i>Collaboration Opportunity - Organizational Units may find that the plan assurances are most easily and effectively completed if led by program leaders.</i>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                         |  |  |  |  |  |  |                           |           |               |                         |
| 1). "I hereby affirm that at least 60% of the school district's state funds attributable to English learners will be used for instructional costs of programs and services for English learners (function 1000), in accordance with Article 14C of the Illinois School Code. The remaining balance of state funds attributable to English learners will also be used to serve English learners."<br><b>Required</b> <input type="text" value="Yes"/>                                                                                                                                                                                                                     |                         |  |  |  |  |  |  |                           |           |               |                         |
| 2). "My school district has at least one attendance center with 20 or more English learners (including parental refusals) who speak the same home language other than English in grades K-12. Alternatively and/or additionally, my school district has at least one attendance center with 20 or more English learners (including parent refusals) who speak the same home language other than English in pre-K."<br><b>Required</b> <input type="text" value="Yes"/>                                                                                                                                                                                                   |                         |  |  |  |  |  |  |                           |           |               |                         |
| 3). "I hereby affirm that the school district's BPAC will review this EBF Spending Plan by or before October 31, 2025."<br><b>Required</b> <input type="text" value="Yes"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                         |  |  |  |  |  |  |                           |           |               |                         |
| 4). Enter the anticipated date on which the BPAC review will take place and the name of the BPAC chair for SY 2025-26.<br><b>Required</b> <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">BPAC Meeting (MM/DD/YYYY)</td> <td>9/22/2025</td> </tr> <tr> <td>Name of Chair</td> <td>Rosa Ibeth Gudino Lopez</td> </tr> </table>                                                                                                                                                                                                                                                                                                                       |                         |  |  |  |  |  |  | BPAC Meeting (MM/DD/YYYY) | 9/22/2025 | Name of Chair | Rosa Ibeth Gudino Lopez |
| BPAC Meeting (MM/DD/YYYY)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 9/22/2025               |  |  |  |  |  |  |                           |           |               |                         |
| Name of Chair                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Rosa Ibeth Gudino Lopez |  |  |  |  |  |  |                           |           |               |                         |

| Spending Plan Completion Tracker                                                                                                                                                                                            |          |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Use the information below to confirm completion of all required questions. Note that the "status" column adjusts to responses, so the tracker is most helpful to consult <u>after</u> you have completed the spending plan. |          |                                                                                                                                                                           |
| Question                                                                                                                                                                                                                    | Status   | Acceptance Criteria                                                                                                                                                       |
| Part 1, Q1                                                                                                                                                                                                                  | Complete | Character length of response must be >10 and <=2000, including spaces.                                                                                                    |
| Part 1, Q2                                                                                                                                                                                                                  | Complete | A <u>different</u> response must be selected in G11, I11, and L11; cells cannot be blank.                                                                                 |
| Part 1, Q2 (Narrative)                                                                                                                                                                                                      | Complete | Response required only if "Other" selected in G11, I11, or L11; character length of response must be >10 and <=1000, including spaces.                                    |
| Part 2, Q1                                                                                                                                                                                                                  | Complete | A numeric value must be entered in cell G31 (estimated or actual Tier Funding, or 0 if appropriations did not include Tier Funding). A type must be selected in cell H31. |
| Part 2, Q2                                                                                                                                                                                                                  | Complete | A <u>different</u> response must be selected in G35, I35, and L35; cells cannot be blank.                                                                                 |
| Part 2, Q3                                                                                                                                                                                                                  | Complete | At least one response must be selected.                                                                                                                                   |
| Part 2, Q4                                                                                                                                                                                                                  | Complete | Cells G43, I43, and L43 cannot be blank. "Other" may be selected more than once, but other responses may not be repeated.                                                 |
| Part 2, Q4 (Narrative)                                                                                                                                                                                                      | Complete | Response required only if "Other" selected in G43, I43, or L43; character length of response must be >10 and <=1000, including spaces.                                    |
| Part 2, Q5 (Cell G90)                                                                                                                                                                                                       | Complete | Cell G90 must be equal to the value in cell G31.                                                                                                                          |
| Part 2, Q5 (Narrative)                                                                                                                                                                                                      | Complete | Response required only if a value was entered in cell G89; character length of response must be >10 and <=1000, including spaces.                                         |
| Part 3, Q1 Low-Income Funds                                                                                                                                                                                                 | Complete | A numeric value must be entered. A type must be selected in cell H100.                                                                                                    |
| Part 3, Q1 English Learner Funds                                                                                                                                                                                            | Complete | A numeric value must be entered, which may be "0" if the organizational unit received no funding for the specified student group. A type must be selected in cell H101.   |
| Part 3, Q1 Spec. Ed. Funds                                                                                                                                                                                                  | Complete | A numeric value must be entered. A type must be selected in cell H102.                                                                                                    |
| Part 3, Q2                                                                                                                                                                                                                  | Complete | At least one response must be selected.                                                                                                                                   |
| Part 3, Q2 (Narrative)                                                                                                                                                                                                      | Complete | Response required only if "Other Investments" was selected in the previous question; character length of response must be >10 and <=500, including spaces.                |
| Part 3, Q3                                                                                                                                                                                                                  | Complete | At least one response must be selected.                                                                                                                                   |
| Part 3, Q3 (Narrative)                                                                                                                                                                                                      | Complete | Response required only if "Other Investments" was selected in the previous question; character length of response must be >10 and <=500, including spaces.                |
| Part 3, Q4                                                                                                                                                                                                                  | Complete | At least one response must be selected.                                                                                                                                   |
| Part 3, Q4 (Narrative)                                                                                                                                                                                                      | Complete | Response required only if "Other Investments" was selected in the previous question; character length of response must be >10 and <=500, including spaces.                |
| Assurances 1                                                                                                                                                                                                                | Complete | Response required if the value entered in cell G101>0.                                                                                                                    |
| Assurances 2                                                                                                                                                                                                                | Complete | Response required if the value entered in cell G101>0.                                                                                                                    |
| Assurances 3                                                                                                                                                                                                                | Complete | Response required if "Yes" selected in cell E133.                                                                                                                         |
| Assurances 4 (Meeting Date)                                                                                                                                                                                                 | Complete | Response required if "Yes" selected in cell E133; enter date in MM/DD/YYYY format.                                                                                        |
| Assurances 4 (Name of Chair)                                                                                                                                                                                                | Complete | Response required if "Yes" selected in cell E133.                                                                                                                         |



**ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS (School Districts Only)***(For Local Use Only)****This is an estimated Limitation of Administrative Costs Worksheet only and will not be accepted for Official Submission of the Limitation of Administrative Costs Worksheet.***

The worksheet is intended for use during the budgeting process to estimate the district's percent increase of FY2026 budgeted expenditures over actual FY2025 expenditures. Budget information is copied to this page. Insert the prior year estimated actual expenditures to compute the estimated percentage increase (decrease).

The official Limitation of Administrative Costs Worksheet is attached to the end of the Annual Financial Report (ISBE Form 50-35) and must be submitted in conjunction with that report. An official Limitation of Administrative Costs Worksheet can also be found on the ISBE website at: [Limitation of Administrative Costs](#)

**ESTIMATED LIMITATION OF ADMINISTRATIVE COSTS WORKSHEET**

(Section 17-1.5 of the School Code)

School District Name: **McLean County USD 5**RCDT Number: **17064005026**

|                                                                                                     |            | Estimated Actual Expenditures, Fiscal Year 2025 |                               |           |           | Budgeted Expenditures, Fiscal Year 2026 |                               |           |           |
|-----------------------------------------------------------------------------------------------------|------------|-------------------------------------------------|-------------------------------|-----------|-----------|-----------------------------------------|-------------------------------|-----------|-----------|
|                                                                                                     |            | (10)                                            | (20)                          | (80)      |           | (10)                                    | (20)                          | (80)      |           |
| Description                                                                                         | Funct. No. | Educational Fund                                | Operations & Maintenance Fund | Tort Fund | Total     | Educational Fund                        | Operations & Maintenance Fund | Tort Fund | Total     |
| 1. Executive Administration Services                                                                | 2320       | 872,506                                         |                               | 246,943   | 1,119,449 | 870,094                                 |                               | 251,347   | 1,121,441 |
| 2. Special Area Administration Services                                                             | 2330       | 563,458                                         |                               |           | 563,458   | 609,522                                 |                               | 0         | 609,522   |
| 3. Other Support Services - School Administration                                                   | 2490       |                                                 |                               |           | 0         | 0                                       |                               | 0         | 0         |
| 4. Direction of Business Support Services                                                           | 2510       | 243,887                                         |                               | 19,704    | 263,591   | 229,522                                 | 0                             | 20,488    | 250,010   |
| 5. Internal Services                                                                                | 2570       | 176,926                                         |                               |           | 176,926   | 250,000                                 |                               | 0         | 250,000   |
| 6. Direction of Central Support Services                                                            | 2610       |                                                 |                               |           | 0         | 0                                       |                               | 0         | 0         |
| 7. Deduct - Early Retirement or other pension obligations required by state law and included above. |            |                                                 |                               |           | 0         |                                         |                               |           | 0         |
| 8. Totals                                                                                           |            | 1,856,776                                       | 0                             | 266,647   | 2,123,424 | 1,959,138                               | 0                             | 271,835   | 2,230,973 |
| 9. Estimated Percent Increase (Decrease) for FY2026 (Budgeted) over (Actual) FY 2025                |            |                                                 |                               |           |           |                                         |                               |           | 5%        |

125

In accordance with the School Code, Section 10-20.21, all school districts are required to file a report listing 'vendor contracts' as an attachment to their budget. In this context, the term "vendor contracts" refers to "all contracts and agreements that pertain to goods and services that were intended to generate additional revenue and other remunerations for the school district in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services. **The report is to list information regarding such contracts for the fiscal year immediately preceding the fiscal year of the budget.** All such contracts executed on or after July 1, 2007 must be approved by the school board.

See: School Code, Section 10-20.21 - Contracts

[illegible]

## Reference Description

- 1 Each fund balance should correspond to the fund balance reflected on the books as of June 30th - Balance Sheet Accounts #720 and #730 (audit figures, if available).
- 2 Accounting and Financial Reporting for Certain Grants and Other Financial Assistance. The "On-Behalf" Payments should only be reflected on this page (Budget Summary, Lines 10 and 20).
- 3 Requires the secretary of the school board to notify the county clerk (within 30 days of the transfer approval) to abate an equal amount of taxes to be next extended. See Sec. 10-22.14 & 17-2.11.
- 3<sup>a</sup> Requires notification to the county clerk to abate an equal amount from taxes next extended. See section 10-22.14
- 4 Principal on Bonds Sold:
  - (1) Funding Bonds are to be entered in the fund or funds in which the liability occurs.
  - (2) Refunding Bonds can be entered in the Debt Services Fund only.
  - (3) Building Bonds can be entered in the Capital Projects Fund only.
  - (4) Fire Prevention and Safety Bonds can be entered in the Fire Prevention & Safety Fund only.
- 5
 

The proceeds from the sale of school sites, buildings, or other real estate shall be used first to pay the principal and interest on any outstanding bonds on the property being sold, and after all such bonds have been retired, the remaining proceeds from the sale next shall be used by the school board to meet any urgent district needs as determined under Sections 2-3.12 and 17-2.11 of the School Code. Once these issues have been addressed, any remaining proceeds may be used for any other authorized purpose and for deposit into any district fund.
- 6 The School Code, Section 10-22.44 prohibits the transfer of interest earned on the investment of "any funds for purposes of Illinois Municipal Retirement under the Pension Code." This prohibition does not include funds for Social Security and Medicare-only purposes. For additional requirements on interest earnings, see 23 Illinois Administrative Code, Part 100, Section 100.50.
- 7 Cash plus investments must be greater than or equal to zero.
- 8
 

For cash basis budgets, this total will equal the Budget Summary - Total Direct Receipts/Revenues (Line 9) plus Total Other Sources of Funds (Line 46).
- 9 For cash basis budgets, this total will equal the Budget Summary - Total Direct Disbursements/Expenditures (Line 19) plus Total Other Uses of Funds (Line 79).
- 10 Working Cash Fund loans may be made to any district fund for which taxes are levied (Section 20-5 of the School Code).
- 11 Include revenue accounts 1110 through 1115, 1117, 1118 & 1120.
- 12
 

The School Code Section 17-2.2c. Tax for leasing educational facilities or computer technology or both, and for temporary relocation expense purposes.
- 13
 

Corporate personal property replacement tax revenue must be first applied to the Municipal Retirement/Social Security Fund to replace tax revenue lost due to the abolition of the corporate personal property tax (30 ILCS 115/12). This provision does not apply to taxes levied for Medicare-Only purposes.
- 14
 

Only tuition payments made to private facilities. See Functions 4200 or 4400 for estimated public facility disbursements/expenditures.
- 15 Payment towards the retirement of lease/purchase agreements or bonded/other indebtedness (principal only) otherwise reported within the fund - e.g.: alternate revenue bonds. (Describe & Itemize)
- 16 Only abolishment of Working Cash Fund must transfer its funds directly to the Educational Fund upon adoption of a resolution and at the close of the current school Year (see 105 ILCS 5/20-8 for further explanation)  
 Only abatement of working cash fund can transfer its funds to any fund in most need of money  
 (see 105 ILCS 5/20-10 for further explanation)

| CHECK FOR ERRORS                                                                                                                                                                  |                                        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|
| This worksheet checks various cells to assure that selected items are in balance.                                                                                                 |                                        |
| Please fix errors below before submitting to ISBE.                                                                                                                                |                                        |
| Budget Item References                                                                                                                                                            | Message                                |
| <b>1. Deficit Reduction Plan (DefReductPlan 23-27 tab)</b>                                                                                                                        |                                        |
| Is Deficit Reduction Plan Required? (Joint Agreements do not complete Deficit Reduction Plan.)                                                                                    | Deficit Reduction Plan is not required |
| If required, is Deficit Reduction Plan completed? (DefReductPlan 23-27 tab)                                                                                                       |                                        |
| <b>2. Cover Page (Cover tab)</b>                                                                                                                                                  |                                        |
| District Name must be selected from drop-down. (Cell H13)                                                                                                                         | OK                                     |
| Accounting Basis must be selected on Cover sheet.                                                                                                                                 | OK                                     |
| Dates (Day, Month, Year) must be input on Cover sheet.                                                                                                                            | OK                                     |
| Board Names must be typed on Cover sheet.                                                                                                                                         | ERROR - TYPE BOARD NAMES               |
| <b>3. Budget Summary: Other Sources (BudgetSum 2-4 tab - Acct 7000) must equal Other Uses (BudgetSum 2-4 tab - Acct 8000).</b>                                                    |                                        |
| Estimated Beginning Fund Balance July, 1 2025 for all Funds (Cells C3 - K3)<br>(Line must have a number or zero. Do not leave blank.)                                             | OK                                     |
| Estimated Activity Fund Beginning Fund Balance July, 1 2025 (Cell C83)<br>(Cell must have a number or zero. Do not leave blank.)                                                  | OK                                     |
| Transfer Among Funds (Funds 10, 20, 40 - Acct 7130 - Cells C29, D29, F29), must equal (Funds 10, 20 & 40 - Acct 8130 - Cells C52, D52, F52).                                      | OK                                     |
| Transfer of Interest (Funds 10 thru 90 - Acct 7140 - Cells C30:K30), must equal (Funds 10 thru 60, & 80 - Acct 8140 - Cells C53:H53, J53).                                        | OK                                     |
| Transfer to Debt Service to Pay Principal on GASB 87 Leases (Fund 30 - Acct 7400 - Cell E39) must equal (Funds 10, 20 & 60 - Acct 8400 Cells C57:H60).                            | OK                                     |
| Transfer to Debt Service to Pay Interest on GASB 87 Leases (Fund 30 - Acct 7500 - Cell E40) must equal (Funds 10, 20 & 60 - Acct 8500 - Cells C61:H64).                           | OK                                     |
| Transfer to Debt Service Fund to Pay Principal on Revenue Bonds (Fund 30 - Acct 7600 - Cell E41) must equal (Funds 10 & 20 - Acct 8600 - Cells C65:D68).                          | OK                                     |
| Transfer to Debt Service to Pay Interest on Revenue Bonds (Fund 30 - Acct 7700 - Cell E42) must equal (Funds 10 & 20 - Acct 8700 - Cells C69:D72).                                | OK                                     |
| Transfer to Capital Projects Fund (Fund 60 - Acct 7800 - Cell H43) must equal (Fund 10 & 20, Acct 8800 - Cells C73:D76).                                                          | OK                                     |
| <b>4. Summary of Cash Transactions: Beginning Cash Balance on Hand July 1, 2024 (CashSum 5 tab, All Funds) cannot be negative.</b>                                                |                                        |
| Educational (Fund 10 - Cell C3)                                                                                                                                                   | OK                                     |
| Operations & Maintenance (Fund 20 - Cell D3)                                                                                                                                      | OK                                     |
| Debt Service (Fund 30 - Cell E3)                                                                                                                                                  | OK                                     |
| Transportation (Fund 40 - Cell F3)                                                                                                                                                | OK                                     |
| Municipal Retirement/Social Security (Fund 50 - Cell G3)                                                                                                                          | OK                                     |
| Capital Projects (Fund 60 - Cell H3)                                                                                                                                              | OK                                     |
| Working Cash (Fund 70 - Cell I3)                                                                                                                                                  | OK                                     |
| Tort (Fund 80 - Cell J3)                                                                                                                                                          | OK                                     |
| Fire Prevention & Safety (Fund 90 - Cell K3)                                                                                                                                      | OK                                     |
| Activity Funds (Cell C23)                                                                                                                                                         | OK                                     |
| <b>5. Summary of Cash Transactions: Ending Cash Balance on Hand June 30, 2024 (CashSum 5 tab - All Funds) cannot be negative.</b>                                                 |                                        |
| Educational (Fund 10 - Cell C21)                                                                                                                                                  | OK                                     |
| Operations & Maintenance (Fund 20 - Cell D21)                                                                                                                                     | OK                                     |
| Debt Service (Fund 30 - Cell E21)                                                                                                                                                 | OK                                     |
| Transportation (Fund 40 - Cell F21)                                                                                                                                               | OK                                     |
| Municipal Retirement/Social Security (Fund 50 - Cell G21)                                                                                                                         | OK                                     |
| Capital Projects (Fund 60 - Cell H21)                                                                                                                                             | OK                                     |
| Working Cash (Fund 70 - Cell I21)                                                                                                                                                 | OK                                     |
| Tort (Fund 80 - Cell J21)                                                                                                                                                         | OK                                     |
| Fire Prevention & Safety (Fund 90 - Cell K21)                                                                                                                                     | OK                                     |
| <b>6. Summary of Cash Transactions: Other Receipts (CashSum 5 tab) must equal Other Disbursements (CashSum 5 tab).</b>                                                            |                                        |
| Interfund Loans Payable (Funds 10:60, 80, 90 - Acct 411 - Cells C6:H6, J6:K6) must equal Interfund Loans Receivable (Funds 10:20, 40, 70 - Acct 141 - Cells C15:D15, F15, I15).   | OK                                     |
| Interfund Loans Receivable (Funds 10, 20, 40, 70 - Acct 141 - Cells C7:D7, F7, I7) must equal Interfund Loans Payable (Funds 10:60, 80, 90 - Acct 411 - Cells C16:H16, J16, K16). | OK                                     |
| <b>7. Estimated Revenue (EstRev 6-11 tab)</b>                                                                                                                                     |                                        |
| Amounts must be input for revenue.                                                                                                                                                | OK                                     |
| <b>8. Estimated Expenditures (EstExp 12-20 tab)</b>                                                                                                                               |                                        |
| Amounts must be input for expenditures.                                                                                                                                           | OK                                     |
| <b>9. Itemization Notes: Revenues/Expenditures reported that require note on Itemize 21 tab.</b>                                                                                  |                                        |
| Include brief note(s) describing revenue source.                                                                                                                                  | OK                                     |
| Include brief note(s) describing expenditure use.                                                                                                                                 | OK                                     |
| <b>10. EBF Spending Plan</b>                                                                                                                                                      |                                        |
| All required questions have been answered.                                                                                                                                        | OK                                     |

End of Balancing

**APPLICATION FOR WAIVER OR  
MODIFICATION OF STATE BOARD RULES OR  
SCHOOL CODE MANDATES**

**GOVERNMENTAL RELATIONS DEPARTMENT**

**Instructions:** This application is to be used for seeking a waiver or modification of State Board of Education rules or of School Code mandates in accordance with Section 2-3.25g of the School Code [105 ILCS 5/2-3.25g]. The completed application must be submitted by *certified* mail, return receipt requested, to the above address and postmarked no later than 15 days after approval by the school board, regional superintendent, or executive director, as applicable. Please use the instructions on the reverse side when completing this application. **Please note that action on incomplete applications will be delayed until all required documentation is received.**

1. The application is for: (Check appropriate box(es) below.)

☒ Waiver of School Code    ☐ Waiver of ISBE Rule    ☐ Modification of School Code    ☐ Modification of ISBE Rule

|                                                                                                 |  |                                                                                                     |                                      |
|-------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--------------------------------------|
| 2. APPLICANT NAME<br>Community Unit School District No. 5, McLean and Woodford Co.              |  | CONTACT PERSON<br>M. Curt Richardson, Attorney for the District                                     |                                      |
| NAME OF SUPERINTENDENT/EXECUTIVE DIRECTOR<br>Dr. Kristen Kendrick-Weikle                        |  | CONTACT TELEPHONE (Include Area Code and Extension)<br>(309) 557-4082                               |                                      |
| APPLICANT ADDRESS (Street, City, State, ZIP Code)<br>1809 W. Hovey Ave., Normal, Illinois 61761 |  | CONTACT FAX (Include Area Code)<br>(309) 557-4501                                                   | CONTACT EMAIL<br>richardmc@unit5.org |
| COUNTY<br>McLean                                                                                |  | May we contact you by email?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                      |

3. Provide citation or language of the rule(s) or School Code mandate(s) that are the subject of this application. If you are requesting a modification, display it here, using strikethrough or underlining.

105 ILCS 5/27-815

See attachment

4. Attach a narrative identifying and justifying the specific request.

- For proposed waivers and modifications of rules or of the School Code that are based upon meeting the intent of the rule or mandate in a more effective, efficient, or economical manner, a narrative description must provide all of the required information (see Item 4(a) on the reverse side).
- All proposed waivers/modifications requested to stimulate innovation or improve student performance, including all proposed waivers of School Code mandates, shall provide the specific plan for improved student performance and school improvement upon which the request is being based and how the applicant will determine success (see Item 4(b) on the reverse side).
- Applications requesting waivers from Section 17-1.5 of the School Code must include the amount, nature, and reason for the requested relief and all remedies that have been exhausted by the district to comply with the administrative expenditure limitation.

**Public Testimony:**

Attach a description of the testimony provided, to include the information enumerated in Item 5 on the reverse side.

5. This application is for: ☐ Initial Waiver/Modification ☒ Renewal of Previously Approved Waiver/Modification  
This application requests waiver/modification for 5 years (from 2026-2027 school year through 2030-2031 school year).  
(See Item 6 on the reverse side for limits on the duration of waivers/modifications.)

6. Attach a copy of each public notice required. Any request not meeting the requirements will be returned as ineligible for consideration.

7. Compliance with Notice and Hearing Requirements

I certify that a hearing concerning this application and any associated plan for improved student performance was held on June 17, 2026.

(Date)

I further certify that the applicant has met all the notification and hearing requirements enumerated in Items A and B on reverse side and that the board of education/board of directors of the applicant identified above approved this application on June 17, 2026.

(Date)

**INSTRUCTIONS:** Please use the following as a checklist in assembling your application package. Incomplete applications will not be considered until all required documentation is received. All applicants must hold a public hearing prior to submission of the application.

- ☒ A. Public Hearing: Each eligible applicant (see Item 2 below) must hold a public hearing, providing for a time to take testimony about the request that is separate from the time when any other business is being conducted or testimony on other matters is being heard. The public hearing may be held during a regular board meeting.
- ☒ B. Required Notices of Public Hearing: Provide the following notices to inform the public and others of the hearing date. **Each must state the time, date, location, and general subject matter of the hearing.**
- **All applicants:** Publish a notice on the applicant's website at least 14 days in advance of the hearing. Applicants requesting an **increased fee for driver education (105 ILCS 5/27-815)** must also publish the proposed amount of the fee as part of the website notice and the notice placed in a newspaper of general circulation.
  - **School districts:** Publish a notice in a newspaper of general circulation within the applicant's area at least 7 days in advance of the hearing.
  - **Joint agreements, ISCs, or regional superintendents:** Publish a notice in a newspaper of general circulation in each school district that is a member of the joint agreement or that is served by the educational service region or Intermediate Service Center, provided that a notice in a newspaper generally circulated in more than one school district shall be considered sufficient notice to all of the affected districts.
  - **All applicants:** Provide a written notice to the applicant's exclusive bargaining agent(s) affected by the request at least 7 days in advance of the hearing; this notice must also state that testimony will be taken from staff.
  - **All applicants:** Provide a written notice to the applicant's state legislators affected by the request at least 7 days in advance of the hearing; this notice must also state that testimony will be taken from staff.

**IMPORTANT:** If public notices are incorrect, the applicant must restart and resubmit their waiver application in its entirety to comply with Section 2-3.25g of the School Code.

☒ **Item 1.** Indicate the **type of action** sought under this application:

- ISBE approval of waivers or modifications of ISBE rules and of modifications of School Code mandates to allow an applicant to meet the intent of the rule or mandate in a more effective, efficient, or economical manner or when necessary to stimulate innovation or to improve student performance; or
- General Assembly approval of waivers of School Code mandates to allow an applicant to meet the intent of the rule or mandate in a more effective, efficient, or economical manner or when necessary to stimulate innovation or to improve student performance.

Waivers are not permitted from ISBE rules or School Code mandates pertaining to special education, educator licensure, teacher tenure and seniority, compliance with the Every Student Succeeds Act, or township treasurers (Section 5-1 of the School Code). Waivers of mandates pertaining to the use of student performance data and performance categories for teacher and principal evaluations are not permitted after September 1, 2014.

☒ **Item 2. Eligible applicants** are school districts, independent authorities established pursuant to Section 2-3.25f of the School Code, joint agreements made up of school districts, and regional superintendents of schools and Intermediate Service Centers on behalf of schools and programs operated by them.

☒ **Item 3.** The **exact language of, or citation to,** the rule(s) or mandate(s) involved may be obtained by contacting the Governmental Relations Department by mail at 100 North First Street, S-404, Springfield, Illinois, 62777-0001 or by telephone at 217-782-6510.

☒ **Item 4.** Identify the rationale for the specific waiver and/or modification sought.

**(4)(a)** For requests to meet the intent of the rule or mandate in a **more effective, efficient, or economical manner**, provide a narrative description that sets forth:

- i) the intent of the rule or mandate to be achieved;
- ii) the manner in which the applicant will meet that intent; and
- iii) how the manner proposed by the applicant will be more effective, efficient, or economical.
- iv) In those instances where the applicant proposes a more economical manner, provide a fiscal analysis showing current expenditures related to the request and the projected savings that would result if the request is granted.

☒ **(4)(b)** Requests necessary for **stimulating innovation or improving student performance** must include the specific plan for improved student performance and school improvement upon which the request is based that describes how the applicant will determine success.

☒ **(4)(c)** Requests for waivers of the **administrative expenditure limitation** established in Section 17-1.5 of the School Code can be submitted **only** when circumstances for exceeding the cap are beyond the control of the district, and the district has exhausted all available and reasonable remedies to comply with the limitation. ISBE is required to recommend that the General Assembly disapprove any request for a waiver of the administrative expenditure limitation not meeting these requirements

☒ **Item 5.** Describe the testimony provided, including:

- number of people attending the public hearing;
- number speaking in favor of and against the request;
- comments made during the hearing; and
- whether any written comments were provided.

☒ **Item 6.** Waivers and modifications are limited to five years with the exception of waivers of the administrative expenditure limitation which are limited to the year in which emergency relief is needed (i.e., one year only).

☒ **Item 7. Attach copies of the following:** (a) **website posting**, which must be dated in order to verify that it was posted at least 14 days in advance of the public hearing; (b) **newspaper notice**; (c) **written notice to the collective bargaining agent**; and (d) **written advance notice to the state legislators representing the applicant's territory**, each of which must be dated in order to verify that each was provided at least 7 days in advance of the public hearing.

☒ **Item 8.** Indicate the **date of the public hearing**. Applicants with governing boards must hold a public hearing and provide for a separate time to take testimony about the request. The superintendent's/executive director's/regional superintendent's signature on this application attests to the applicant's compliance with all hearing and notice requirements.

☒ **Submission.** Applications must be postmarked no later than 15 calendar days following approval by the local board in the case of districts, joint agreements, and ISCs, or by the regional superintendent of schools, and be submitted by certified mail, return receipt requested, to:

**Illinois State Board of Education  
Governmental Relations  
Attn: Waiver Coordinator  
100 North First Street, S-404  
Springfield, Illinois 62777-0001**

All complete applications for the waiver or modification of ISBE rules or for the modification of School Code mandates shall be deemed approved and effective 46 calendar days after the date of receipt by ISBE unless disapproved in writing. Receipt by ISBE shall be determined by the date of receipt shown on the return receipt form, except that material not properly addressed shall bear the date of receipt when the materials were provided to the Governmental Relations Department.

Disapproval of an application upon which ISBE must act shall be sent by certified mail to the applicant no later than 45 calendar days after receipt of the application. Applicants may appeal ISBE's denial of an application by sending a written appeal to the address above by certified mail within 30 calendar days of receipt of the written denial.

Complete waiver applications and any appeals of ISBE action shall be submitted to the General Assembly for consideration before March 1 and October 1 of each year (for application deadlines, see <https://www.isbe.net/Pages/waivers.aspx>.)

## **ADDENDUM**

### **Item 3.**

School Code Citation: 105 ILCS 5/27-815

### **Item 4(a).**

Narrative Identifying and Justifying the Specific Request:

Community Unit School District No. 5, McLean and Woodford Counties, Illinois is seeking renewal of its waiver or modification of Section 27-815 of the Illinois School Code allowing it to increase the fee for its driver education course to an amount "not to exceed \$450". The purpose of this request is to meet the intent of the Driver Education Act in a more effective and efficient manner, thereby allowing the District to provide driver education instruction to students sooner and greater support to not only the driver education program but also to high quality innovative courses in other areas of the District's curriculum.

The intent of the Act is to provide students with the knowledge, attitudes, habits, and skills necessary for the safe operation of motor vehicles, including without limitation instruction on distracted driving, special hazards, driving precautions that must be observed at emergency situations, highway construction, and railroad crossings, and 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. Community Unit School District No. 5's driver education course includes a combination of classroom and behind the wheel instruction, both of which must be provided by certified high school teachers.

The current statutory and regulatory restrictions do not provide sufficient resources for a high quality program. Section 27-815 provides that a school district may charge a "reasonable fee", not to exceed \$50, which may be increased to an amount not to exceed \$250 following a public hearing. However, state regulations (23 Ill. Adm. Code 252.30) restrict a school district from including the salary and benefit costs of driver education personnel in calculating the "reasonable fee". By limiting the amount of the fee to \$250 and not allowing salary and benefit costs to be included, combined with receipt of only 75.7% of its adequacy target under the evidence-based funding model, the District is limited in the number of certified driver education teachers it can hire and retain to provide instruction to students. This limits the number of students the District can provide driver education instruction to per semester and unnecessarily prolongs the time students must wait to receive driver education instruction.

Prior to the current waiver, District parents paid a \$250 fee, but this amount, combined with state reimbursement, was insufficient to provide a program at high levels of student achievement. The District suffered more than an estimated \$291,195 deficit in its driver education program costs after subtracting state reimbursement and student fees. If the District's waiver is not renewed, it will surely have to look at means to reduce its driver education program costs which could negatively impact students.

**Item 4(b).**

Community Unit School District No. 5 believes its driver education course is a high quality learning experience for students. Evidence of this belief is the high success rates of students qualifying to take the Drivers Test and their subsequent success.

The current economic hardship throughout Illinois has placed a special burden on high quality innovative programs. With only 75.7% of its evidence-based funding adequacy target there are financial pressures both on the District's driver education course and the District's ability to support high quality innovative courses in other areas of the District's curriculum.

Therefore, the District's waiver renewal request is to raise the statutory fee from an amount not to exceed \$250 to "an amount not to exceed \$450". This fee will be waived for students who are unable to pay.

**Plan to Stimulate Innovation or Improve Student Performance**

The current student performance levels in driver education are measured by the percent of students receiving a "B or Better" in the course, who are then, through permission of the Secretary of State's office, permitted to take the drivers test. Recent records of student achievement are:

| B or Better in the course |     |
|---------------------------|-----|
| 2025-2026                 | 82% |

While student success is very good, the District's goal would be to improve the percentage of students who earn a "B or Better" in the course. At the end of the 5 year waiver period, we hope to have at least 85% of our students earning a B or better in the driver education course. A larger goal would be to help decrease the number of teenage accidents and deaths as a result of improved instruction.

If the District is successful in receiving a renewal of the fee increase, while allowing for fee waivers to low income students, it will be able to maintain a reduced cost of the driver education program. This will allow the District to use those funds to promote innovations in programs for students elsewhere in the curriculum. Recently, the District added a STEM designation that students can achieve by taking courses in Math, Science, Engineering, and Technology over their high school career.

**Item 5.**

Description of testimony provided at public hearing:

- The number of people attending public hearing was TBD plus TBD online;
- The number people speaking in favor of the proposed modification or waiver was TBD (the Attorney for the District presented the proposal);
- The number of people speaking against the proposed modification or waiver was TBD;



- No one made verbal comments during the hearing.
- No written comments were received.

**Item 7.**

Documentation for each of the above is submitted with the application.

**APPLICATION FOR WAIVER OR  
MODIFICATION OF STATE BOARD RULES OR  
SCHOOL CODE MANDATES**

**GOVERNMENTAL RELATIONS DEPARTMENT**

**Instructions:** This application is to be used for seeking a waiver or modification of State Board of Education rules or of School Code mandates in accordance with Section 2-3.25g of the School Code [105 ILCS 5/2-3.25g]. The completed application must be submitted by *certified* mail, return receipt requested, to the above address and postmarked no later than 15 days after approval by the school board, regional superintendent, or executive director, as applicable. Please use the instructions on the reverse side when completing this application. **Please note that action on incomplete applications will be delayed until all required documentation is received.**

1. The application is for: (Check appropriate box(es) below.)

☐ Waiver of School Code    ☒ Waiver of ISBE Rule    ☐ Modification of School Code    ☐ Modification of ISBE Rule

|                                                                                                 |  |                                                                                                     |                                      |
|-------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------|--------------------------------------|
| 2. APPLICANT NAME<br>Community Unit School District No. 5, McLean and Woodford Co.              |  | CONTACT PERSON<br>M. Curt Richardson, Attorney for the District                                     |                                      |
| NAME OF SUPERINTENDENT/EXECUTIVE DIRECTOR<br>Dr. Kristen Kendrick-Weikle                        |  | CONTACT TELEPHONE (Include Area Code and Extension)<br>(309) 557-4082                               |                                      |
| APPLICANT ADDRESS (Street, City, State, ZIP Code)<br>1809 W. Hovey Ave., Normal, Illinois 61761 |  | CONTACT FAX (Include Area Code)<br>(309) 557-4501                                                   | CONTACT EMAIL<br>richardmc@unit5.org |
| COUNTY<br>McLean                                                                                |  | May we contact you by email?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                                      |

3. Provide citation or language of the rule(s) or School Code mandate(s) that are the subject of this application. If you are requesting a modification, display it here, using strikethrough or underlining.

23 Ill. Admin. Code 252.30

See attachment

4. Attach a narrative identifying and justifying the specific request.

- For proposed waivers and modifications of rules or of the School Code that are based upon meeting the intent of the rule or mandate in a more effective, efficient, or economical manner, a narrative description must provide all of the required information (see Item 4(a) on the reverse side).
- All proposed waivers/modifications requested to stimulate innovation or improve student performance, including all proposed waivers of School Code mandates, shall provide the specific plan for improved student performance and school improvement upon which the request is being based and how the applicant will determine success (see Item 4(b) on the reverse side).
- Applications requesting waivers from Section 17-1.5 of the School Code must include the amount, nature, and reason for the requested relief and all remedies that have been exhausted by the district to comply with the administrative expenditure limitation.

**Public Testimony:**

Attach a description of the testimony provided, to include the information enumerated in Item 5 on the reverse side.

5. This application is for: ☐ Initial Waiver/Modification    ☒ Renewal of Previously Approved Waiver/Modification  
This application requests waiver/modification for 5 years (from 2026-2027 school year through 2030-2031 school year).  
(See Item 6 on the reverse side for limits on the duration of waivers/modifications.)

6. Attach a copy of each public notice required. Any request not meeting the requirements will be returned as ineligible for consideration.

7. Compliance with Notice and Hearing Requirements

I certify that a hearing concerning this application and any associated plan for improved student performance was held on June 17, 2026.

(Date)

I further certify that the applicant has met all the notification and hearing requirements enumerated in Items A and B on reverse side and that the board of education/board of directors of the applicant identified above approved this application on June 17, 2026.

(Date)

**INSTRUCTIONS:** Please use the following as a checklist in assembling your application package. Incomplete applications will not be considered until all required documentation is received. All applicants must hold a public hearing prior to submission of the application.

- ☒ A. Public Hearing: Each eligible applicant (see Item 2 below) must hold a public hearing, providing for a time to take testimony about the request that is separate from the time when any other business is being conducted or testimony on other matters is being heard. The public hearing may be held during a regular board meeting.
- ☒ B. Required Notices of Public Hearing: Provide the following notices to inform the public and others of the hearing date. **Each must state the time, date, location, and general subject matter of the hearing.**
- **All applicants:** Publish a notice on the applicant's website at least 14 days in advance of the hearing. Applicants requesting an **increased fee for driver education (105 ILCS 5/27-815)** must also publish the proposed amount of the fee as part of the website notice and the notice placed in a newspaper of general circulation.
  - **School districts:** Publish a notice in a newspaper of general circulation within the applicant's area at least 7 days in advance of the hearing.
  - **Joint agreements, ISCs, or regional superintendents:** Publish a notice in a newspaper of general circulation in each school district that is a member of the joint agreement or that is served by the educational service region or Intermediate Service Center, provided that a notice in a newspaper generally circulated in more than one school district shall be considered sufficient notice to all of the affected districts.
  - **All applicants:** Provide a written notice to the applicant's exclusive bargaining agent(s) affected by the request at least 7 days in advance of the hearing; this notice must also state that testimony will be taken from staff.
  - **All applicants:** Provide a written notice to the applicant's state legislators affected by the request at least 7 days in advance of the hearing; this notice must also state that testimony will be taken from staff.

**IMPORTANT:** If public notices are incorrect, the applicant must restart and resubmit their waiver application in its entirety to comply with Section 2-3.25g of the School Code.

☒ **Item 1.** Indicate the **type of action** sought under this application:

- ISBE approval of waivers or modifications of ISBE rules and of modifications of School Code mandates to allow an applicant to meet the intent of the rule or mandate in a more effective, efficient, or economical manner or when necessary to stimulate innovation or to improve student performance; or
- General Assembly approval of waivers of School Code mandates to allow an applicant to meet the intent of the rule or mandate in a more effective, efficient, or economical manner or when necessary to stimulate innovation or to improve student performance.

Waivers are not permitted from ISBE rules or School Code mandates pertaining to special education, educator licensure, teacher tenure and seniority, compliance with the Every Student Succeeds Act, or township treasurers (Section 5-1 of the School Code). Waivers of mandates pertaining to the use of student performance data and performance categories for teacher and principal evaluations are not permitted after September 1, 2014.

☒ **Item 2. Eligible applicants** are school districts, independent authorities established pursuant to Section 2-3.25f of the School Code, joint agreements made up of school districts, and regional superintendents of schools and Intermediate Service Centers on behalf of schools and programs operated by them.

☒ **Item 3.** The **exact language of, or citation to,** the rule(s) or mandate(s) involved may be obtained by contacting the Governmental Relations Department by mail at 100 North First Street, S-404, Springfield, Illinois, 62777-0001 or by telephone at 217-782-6510.

☒ **Item 4.** Identify the rationale for the specific waiver and/or modification sought.

**(4)(a)** For requests to meet the intent of the rule or mandate in a **more effective, efficient, or economical manner**, provide a narrative description that sets forth:

- i) the intent of the rule or mandate to be achieved;
- ii) the manner in which the applicant will meet that intent; and
- iii) how the manner proposed by the applicant will be more effective, efficient, or economical.
- iv) In those instances where the applicant proposes a more economical manner, provide a fiscal analysis showing current expenditures related to the request and the projected savings that would result if the request is granted.

☒ **(4)(b)** Requests necessary for **stimulating innovation or improving student performance** must include the specific plan for improved student performance and school improvement upon which the request is based that describes how the applicant will determine success.

☒ **(4)(c)** Requests for waivers of the **administrative expenditure limitation** established in Section 17-1.5 of the School Code can be submitted **only** when circumstances for exceeding the cap are beyond the control of the district, and the district has exhausted all available and reasonable remedies to comply with the limitation. ISBE is required to recommend that the General Assembly disapprove any request for a waiver of the administrative expenditure limitation not meeting these requirements

☒ **Item 5.** Describe the testimony provided, including:

- number of people attending the public hearing;
- number speaking in favor of and against the request;
- comments made during the hearing; and
- whether any written comments were provided.

☒ **Item 6.** Waivers and modifications are limited to five years with the exception of waivers of the administrative expenditure limitation which are limited to the year in which emergency relief is needed (i.e., one year only).

☒ **Item 7. Attach copies of the following:** (a) **website posting**, which must be dated in order to verify that it was posted at least 14 days in advance of the public hearing; (b) **newspaper notice**; (c) **written notice to the collective bargaining agent**; and (d) **written advance notice to the state legislators representing the applicant's territory**, each of which must be dated in order to verify that each was provided at least 7 days in advance of the public hearing.

☒ **Item 8.** Indicate the **date of the public hearing**. Applicants with governing boards must hold a public hearing and provide for a separate time to take testimony about the request. The superintendent's/executive director's/regional superintendent's signature on this application attests to the applicant's compliance with all hearing and notice requirements.

☒ **Submission.** Applications must be postmarked no later than 15 calendar days following approval by the local board in the case of districts, joint agreements, and ISCs, or by the regional superintendent of schools, and be submitted by certified mail, return receipt requested, to:

**Illinois State Board of Education  
Governmental Relations  
Attn: Waiver Coordinator  
100 North First Street, S-404  
Springfield, Illinois 62777-0001**

All complete applications for the waiver or modification of ISBE rules or for the modification of School Code mandates shall be deemed approved and effective 46 calendar days after the date of receipt by ISBE unless disapproved in writing. Receipt by ISBE shall be determined by the date of receipt shown on the return receipt form, except that material not properly addressed shall bear the date of receipt when the materials were provided to the Governmental Relations Department.

Disapproval of an application upon which ISBE must act shall be sent by certified mail to the applicant no later than 45 calendar days after receipt of the application. Applicants may appeal ISBE's denial of an application by sending a written appeal to the address above by certified mail within 30 calendar days of receipt of the written denial.

Complete waiver applications and any appeals of ISBE action shall be submitted to the General Assembly for consideration before March 1 and October 1 of each year (for application deadlines, see <https://www.isbe.net/Pages/waivers.aspx>.)

## **ADDENDUM**

### **Item 3.**

School Code Citation: 23 Ill. Adm. Code 252.30

### **Item 4(a).**

Narrative Identifying and Justifying the Specific Request:

Community Unit School District No. 5, McLean and Woodford Counties, Illinois is seeking a waiver or modification of 23 Ill. Adm. Code 252.30 allowing the District to consider the salary and benefit costs of driver education personnel in calculating the reasonable fee for students participating in its driver education course. The purpose of this request, along with the District's renewal application for waiver of 105 ILCS 5/27-815 to increase the fee to an amount "not to exceed \$450", is to meet the intent of the Driver Education Act in a more effective and efficient manner, thereby allowing the District to provide driver education instruction to students sooner and greater support to not only the driver education program but also to high quality innovative courses in other areas of the District's curriculum.

The intent of the Act is to provide students with the knowledge, attitudes, habits, and skills necessary for the safe operation of motor vehicles, including without limitation instruction on distracted driving, special hazards, driving precautions that must be observed at emergency situations, highway construction, and railroad crossings, and 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. Community Unit School District No. 5's driver education course includes a combination of classroom and behind the wheel instruction, both of which must be provided by certified high school teachers.

The current statutory and regulatory restrictions do not provide sufficient resources for a high quality program. Section 27-815 provides that a school district may charge a "reasonable fee", not to exceed \$50, which may be increased to an amount not to exceed \$250 following a public hearing. However, state regulations (23 Ill. Adm. Code 252.30) restrict a school district from including the salary and benefit costs of driver education personnel in calculating the "reasonable fee". By limiting the amount of the fee to \$250 and not allowing salary and benefit costs to be included, combined with receipt of only 75.7% of its adequacy target under the evidence-based funding model, the District is limited in the number of certified driver education teachers it can hire and retain to provide instruction to students. This limits the number of students the District can provide driver education instruction to per semester and unnecessarily prolongs the time students must wait to receive driver education instruction.

Prior to the District's current waiver of 105 ILCS 5/27-815, District parents paid a \$250 fee, but this amount, combined with state reimbursement, was insufficient to provide a program at high levels of student achievement. The District suffered more than an estimated \$291,195 deficit in its driver education program costs after subtracting state reimbursement and student fees. If the District's waiver of 105 ILCS 5/27-815 is not renewed and the District is not allowed to consider the salary and benefit costs of driver education personnel in calculating the reasonable fee for

students participating in its driver education course, it will surely have to look at means to reduce its driver education program costs which could negatively impact students.

**Item 4(b).**

Community Unit School District No. 5 believes its driver education course is a high quality learning experience for students. Evidence of this belief is the high success rates of students qualifying to take the Drivers Test and their subsequent success.

The current economic hardship throughout Illinois has placed a special burden on high quality innovative programs. With only 75.7% of its evidence-based funding adequacy target there are financial pressures both on the District's driver education course and the District's ability to support high quality innovative courses in other areas of the District's curriculum.

Therefore, the District has not only applied for a waiver renewal request is to raise the statutory fee from an amount not to exceed \$250 to "an amount not to exceed \$450", but is also applying for this separate waiver to allow the District to consider the salary and benefit costs of driver education personnel in calculating the reasonable fee for students participating in its driver education course. This driver education fee will be waived for students who are unable to pay.

**Plan to Stimulate Innovation or Improve Student Performance**

The current student performance levels in driver education are measured by the percent of students receiving a "B or Better" in the course, who are then, through permission of the Secretary of State's office, permitted to take the drivers test. Recent records of student achievement are:

| B or Better in the course |     |
|---------------------------|-----|
| 2025-2026                 | 82% |

While student success is very good, the District's goal would be to improve the percentage of students who earn a "B or Better" in the course. At the end of the 5 year waiver period, we hope to have at least 85% of our students earning a B or better in the driver education course. A larger goal would be to help decrease the number of teenage accidents and deaths as a result of improved instruction.

If the District is successful in receiving a renewal waiver of the fee increase, while allowing for fee waivers to low income students, and allowed to consider the salary and benefit costs of driver education personnel in calculating the reasonable fee for students participating in its driver education course, it will be able to maintain a reduced cost of the driver education program. This will allow the District to use those funds to promote innovations in programs for students elsewhere in the curriculum. Recently, the District added a STEM designation that students can achieve by taking courses in Math, Science, Engineering, and Technology over their high school career.

**Item 5.**

Description of testimony provided at public hearing:

- The number of people attending public hearing was TBD plus TBD online;
- The number people speaking in favor of the proposed modification or waiver was TBD (the Attorney for the District presented the proposal);
- The number of people speaking against the proposed modification or waiver was TBD;
- No one made verbal comments during the hearing.
- No written comments were received.

**Item 7.**

Documentation for each of the above is submitted with the application.

## Personnel Matters - 5/20/2026

### New Hires

#### Administrators

| Homebase    | First Name | Last Name | Position            |  | FTE | Effective |
|-------------|------------|-----------|---------------------|--|-----|-----------|
| Fairview    | Alison     | Armstrong | Building Principal  |  | 1.0 | 8/3/2026  |
| Sugar Creek | Michael    | McDermid  | Assistant Principal |  | 1.0 | 8/3/2026  |
| Unit Office | Katie      | Martin    | HR Generalist       |  | 1.0 | 6/24/2026 |
|             |            |           |                     |  |     |           |

#### Certified

| Homebase    | First Name | Last Name      | Position                | Salary Placement: Lane / Step | FTE | Effective |
|-------------|------------|----------------|-------------------------|-------------------------------|-----|-----------|
| Cedar Ridge | Niya       | Daugherty      | Certified Teacher - LR  | B+0, New Teacher              | 1.0 | 8/17/2026 |
| CJHS        | Collin     | Carpenter      | Certified Teacher       | B+0, New Teacher              | 1.0 | 8/17/2026 |
| Fairview    | Jessica    | Merriman       | Certified Teacher       | B+0, Step 2                   | 1.0 | 8/17/2026 |
| KJHS        | Raegan     | Grawe          | Certified Teacher - LR  | B+0, New Teacher              | 1.0 | 8/17/2026 |
| KJHS        | Rebecca    | Purcell-Givens | Certified Teacher       | M+0 Step 8                    | 1.0 | 8/17/2026 |
| Multiple    | Owen       | Corbly         | Certified Teacher       | B+0, New Teacher              | 1.0 | 8/17/2026 |
| Multiple    | Bianca     | Sanchez        | Social Work Intern      |                               | 1.0 | 8/17/2026 |
| NCWHS       | Brock      | Keller         | Certified Teacher       | M+0, Step 12                  | 1.0 | 8/17/2026 |
| NCWHS       | Connor     | McDonnell      | Certified Teacher - LR  | B+0, New Teacher              | 1.0 | 8/17/2026 |
| NCWHS       | Natasha    | Syed           | Certified Social Worker | M+0, Step 4                   | 1.0 | 8/17/2026 |
| Fairview    | Andrew     | Arthur         | Certified Teacher       | M+0, Step 11                  | 1.0 | 8/17/2026 |
| Oakdale     | Noah       | Damro          | Full-Time Substitute    |                               | 1.0 | 8/17/2026 |
| NCWHS       | Andrew     | Thompson       | Certified Teacher       | B+0, New Teacher              | 1.0 | 8/17/2026 |
|             |            |                |                         |                               |     |           |

#### Educational Support Personnel

| Homebase                                                                            | First Name | Last Name       | Position                                | Salary Placement: Step | FTE | Effective  |
|-------------------------------------------------------------------------------------|------------|-----------------|-----------------------------------------|------------------------|-----|------------|
| Brigham                                                                             | Yasmine    | Thomas          | Paraprofessional - General Education    | Step 4                 | 1.0 | 8/17/2026  |
| CJHS                                                                                | Ilijah     | Donnelly        | Paraprofessional - General Education    | Step 4                 | 1.0 | 8/17/2026  |
| CJHS                                                                                | Kathryn    | Martin          | Praprofessional - Special Education     | Step 3                 | 1.0 | 8/17/2026  |
| EJHS                                                                                | Michelle   | Starkey         | Administrative Assistant/EOP - 11 month | Step 7                 | 1.0 | 6/8/2026   |
| Fairview                                                                            | Melissa    | Lessen          | Paraprofessional - Special Education    | Step 6                 | 1.0 | 8/17/2026  |
| NCHS                                                                                | Diana      | Noriega         | Administrative Assistant/EOP - 10 month | Step 6                 | 1.0 | 07/29/2026 |
| NCWHS                                                                               | Tommie     | Ramsey          | Paraprofessional - Special Education    | Step 3                 | 1.0 | 8/17/2026  |
| Oakdale                                                                             | Madeleine  | Almy            | Paraprofessional - Special Education    | Step 4                 | 1.0 | 8/17/2026  |
| Oakdale                                                                             | Kennedy    | McConnell       | Paraprofessional - Special Education    | Step 1                 | 1.0 | 8/17/2026  |
| Oakdale                                                                             | Emma       | Werner          | Praprofessional - Special Education     | Step 4                 | 1.0 | 8/17/2026  |
| Parkside E.                                                                         | Madelyn    | Farwell         | Paraprofessional - Special Education    | Step 1                 | 1.0 | 8/17/2026  |
| KJHS                                                                                | Sydney     | Tanner          | Paraprofessional - Special Education    | Step 4                 | 1.0 | 8/17/2026  |
| Sugar Creek                                                                         | Nithya     | Jayakrisnakumar | Paraprofessional - Special Education    | Step 4                 | 1.0 | 8/17/2026  |
| PJHS                                                                                | Jayne      | Knapp           | Paraprofessional - Special Education    | Step 1                 | 1.0 | 8/17/2026  |
| Cedar Ridge                                                                         | Katherine  | Galindo         | Paraprofessional - Special Education    | Step 1                 | 1.0 | 8/17/2026  |
| Parkside E.                                                                         | Danekah    | Burger          | Paraprofessional - Special Education    | Step 1                 | 1.0 | 8/17/2026  |
| PJHS                                                                                | Tyce       | Stanley         | Paraprofessional - Special Education    | Step 1                 | 1.0 | 8/17/2026  |
| Sugar Creek                                                                         | Asha       | Sumra           | Praprofessional - Special Education     | Step 4                 | 1.0 | 8/17/2026  |
|                                                                                     |            |                 |                                         |                        |     |            |
| *All new hires are replacements for current positions unless otherwise noted above. |            |                 |                                         |                        |     |            |
|                                                                                     |            |                 |                                         |                        |     |            |

### Resignations/Retirements/Releases/Terminations

#### Administrators

## Personnel Matters - 5/20/2026

| Homebase | First Name | Last Name | Position | Action |  | Effective |
|----------|------------|-----------|----------|--------|--|-----------|
|          |            |           |          |        |  |           |

### Certified

| Homebase | First Name    | Last Name | Position              | Action      |  | Effective    |
|----------|---------------|-----------|-----------------------|-------------|--|--------------|
| KJHS     | Doris Melinda | Leverson  | 8th Grade ELA Teacher | Retirement  |  | End of 28-29 |
| NCHS     | Megan         | Mercado   | FACS Teacher          | Resignation |  | 5/28/2026    |
| PJHS     | Melissa       | Lawless   | Psychologist          | Retirement  |  | End of 28-29 |

### Educational Support Personnel

| Homebase   | First Name | Last Name | Position              | Action      |  | Effective |
|------------|------------|-----------|-----------------------|-------------|--|-----------|
| CJHS       | Chloe      | Morrell   | Custodian             | Termination |  | 6/3/2026  |
| Field      | Jennifer   | Pearl     | Health Care Assistant | Retirement  |  | 5/28/2026 |
| Northpoint | Sue Ann    | Brooks    | Paraprofessional      | Retirement  |  | 5/28/2026 |
| NCWHS      | Lowell     | Correll   | Custodian             | Retirement  |  | 4/2/2027  |
| Warehouse  | James      | Ahart     | Special Maintenance   | Retirement  |  | 7/30/2027 |

## Contract Revisions

### Certified

| Homebase    | First Name | Last Name | Position                       | Previous Placement                   | Revision | Effective |
|-------------|------------|-----------|--------------------------------|--------------------------------------|----------|-----------|
| Cedar Ridge | Kristyn    | Fitzlaff  | Paraprofessional               | Noon Hour/LT Sub                     |          | 8/17/2026 |
| Cedar Ridge | Maricarmen | Lopez     | Paraprofessional               | EOP                                  |          | 8/17/2026 |
| CJHS        | Lamarion   | Rusk      | Head Day Custodian/Maintenance | Night Custodian/Maintenance          |          | 6/1/2026  |
| NCHS        | Asante     | Pridgen   | Custodian/Maintence            | Summer Custodial                     |          | 6/17/2026 |
| NCHS        | John       | McDannald | Head Day Custodian/Maintenance | Night Custodian/Maintenance          |          | 6/1/2026  |
| PJHS        | Guillermo  | Alfaro    | Custodian/Maintence            | Sub Food Service/Custodial           |          | 6/16/2026 |
| KJHS        | Imoni      | Hart      | Paraprofessional               | Noon Hour                            |          | 8/17/2026 |
| Fox Creek   | Der        | Elliot    | 0.5 FTE 9.5 Month EOP          | Noon Hour                            |          | 8/17/2026 |
| Unit Office | Natalie    | Willard   | HR Exempt EOP                  | Paraprofessional - Special Education |          | 6/24/2026 |

### Educational Support Personnel

| Homebase | First Name | Last Name | Position | Previous Placement | Revision | Effective |
|----------|------------|-----------|----------|--------------------|----------|-----------|
|          |            |           |          |                    |          |           |

## Leave Requests

### Certified

| Homebase    | First Name | Last Name | Position                 | Leave Requested |  | Effective    |
|-------------|------------|-----------|--------------------------|-----------------|--|--------------|
| Parkside E. | Miranda    | Henson    | Certified Teacher - LBS1 | Parental Leave  |  | 2026-2027 SY |
|             |            |           |                          |                 |  |              |

### Educational Support Personnel

| Homebase | First Name | Last Name | Position | Leave Requested |  | Effective |
|----------|------------|-----------|----------|-----------------|--|-----------|
|          |            |           |          |                 |  |           |

## Schedule B

| Homebase  | First Name | Last Name | Revision                            |  |  | Effective |
|-----------|------------|-----------|-------------------------------------|--|--|-----------|
| Fox Creek | Stephanie  | Woody     | DROP - PBIS Coach - Elementary 300+ |  |  | 8/3/2026  |



## Personnel Matters - 5/20/2026

|      |       |          |                            |  |  |           |
|------|-------|----------|----------------------------|--|--|-----------|
| PJHS | Megan | DeAngelo | DROP - JH Volleyball Caoch |  |  | 5/27/2026 |
| PJHS | Laura | Fleri    | DROP - PBS1 Coach JH       |  |  | 5/28/2026 |
|      |       |          |                            |  |  |           |

### Information Only Changes

| Homebase | First Name  | Last Name     | Position          | Change                                                       |  | Effective |
|----------|-------------|---------------|-------------------|--------------------------------------------------------------|--|-----------|
| CJHS     | Russell     | Brent         | Paraprofessional  | Moving from Cedar Ridge to CJHS                              |  | 8/17/2026 |
| Fairview | Emmanuel    | Bambi Ntedika | Custodian         | Moving from PJHS to Fairview Elementary                      |  | 6/1/2026  |
| Field    | David       | Marquart      | Paraprofessional  | Moving from CJHS to Field                                    |  | 8/17/2026 |
| Field    | Christopher | Walk          | Paraprofessional  | Moving from CJHS to Field                                    |  | 8/17/2026 |
| Hoose    | Molly       | Wozniak       | Paraprofessional  | Move from Oakdale to Hoose                                   |  | 8/17/2026 |
| EJHS     | Matt        | Johnston      | Certified Teacher | Moving from Language Arts to Social Studies                  |  | 8/17/2026 |
| Oakdale  | Hannah      | Kocar         | Certified Teacher | Moving from Sugar Creek to Oakdale                           |  | 8/17/2026 |
| Towanda  | Zarina      | Plath         | Certified Teacher | Moving from Kindergarten to 1st grade                        |  | 8/17/2026 |
| CJHS     | Courtne     | Shanyfelt     | Paraprofessional  | Moving from Parkside to CJHS                                 |  | 8/17/2026 |
| EJHS     | Matt        | Johnston      | Certified Teacher | Moving from Literature & Composiiton to Social Studies       |  | 8/17/2026 |
| PJHS     | Erin        | Dobson        | Certified Teacher | Moving from 7th grade to 8th grade Social Studies            |  | 8/17/2026 |
| Oakdale  | Marcy       | Richardson    | Certified Teacher | Moving from Oakdale 1st grade to Art Oakdale 0.8 & Glenn 0.2 |  | 8/17/2026 |
| PJHS     | Kristyn     | Fitzlaff      | Paraprofessional  | Moving from Parkside to PJHS                                 |  | 8/17/2026 |
|          |             |               |                   |                                                              |  |           |

### New Substitutes

| Substitute Type | First Name | Last Name |  |  |  |
|-----------------|------------|-----------|--|--|--|
|                 |            |           |  |  |  |
|                 |            |           |  |  |  |
|                 |            |           |  |  |  |
|                 |            |           |  |  |  |

### Summer School

| Homebase  | First Name | Last Name | Position         |  |  |
|-----------|------------|-----------|------------------|--|--|
| Warehouse | Jacob      | O'Day     | Summer Custodial |  |  |
| Warehouse | Yelena     | Ebering   | Summer Custodial |  |  |

**MCLEAN COUNTY UNIT DISTRICT NO. 5**  
**Authorization for Payment of Bills and Payrolls**  
**May 21, 2026 through June 23, 2026**

**SUMMARY OF BILLS & PAYROLLS BY FUND**

| <b>Fund</b>                            | <b><sup>1</sup> Prepaid Bills</b> | <b><sup>2</sup> Bills To Be Paid</b> | <b><sup>3</sup> Payrolls</b> | <b>Total</b>           |
|----------------------------------------|-----------------------------------|--------------------------------------|------------------------------|------------------------|
| 07 Flexible Benefit Plan Trust Fund    | 63,207.93                         | 0.00                                 | 0.00                         | 63,207.93              |
| 08 Unit 5 Self-Funded Insurance        | 1,973,169.09                      | 0.00                                 | 0.00                         | 1,973,169.09           |
| 10 Educational                         | 2,155,823.78                      | 0.00                                 | 11,560,262.64                | 13,716,086.42          |
| 20 Operations & Maintenance            | 425,898.81                        | 0.00                                 | 699,835.40                   | 1,125,734.21           |
| 30 Debt Service                        | 102,659.30                        | 0.00                                 | 0.00                         | 102,659.30             |
| 40 Transportation                      | 3,356,171.55                      | 0.00                                 | 19,988.12                    | 3,376,159.67           |
| 50 Social Security                     | 0.00                              | 0.00                                 | 303,918.67                   | 303,918.67             |
| 51 IMRF                                | 0.00                              | 0.00                                 | 190,431.23                   | 190,431.23             |
| 60 Capital Projects                    | 755,357.17                        | 0.00                                 | 0.00                         | 755,357.17             |
| 70 Working Cash                        | 0.00                              | 0.00                                 | 0.00                         | 0.00                   |
| 80 Tort Immunity                       | 132,627.35                        | 0.00                                 | 41,543.96                    | 174,171.31             |
| 90 Life Safety                         | 135,701.00                        | 0.00                                 | 0.00                         | 135,701.00             |
| 99 Student Activity Funds <sup>4</sup> | 328,351.11                        | 0.00                                 | 0.00                         | 328,351.11             |
| <b>Grand Total</b>                     | <b>\$9,428,967.09</b>             | <b>\$0.00</b>                        | <b>\$12,815,980.02</b>       | <b>\$22,244,947.11</b> |

<sup>1</sup> For funds 8 through 90, these bills were paid on and between 5/21/26 and 6/22/26. Please see the "Vendor Bill Listing - PREPAID" report for details.

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

<sup>3</sup> Please see the "Payroll Fund Totals" report for details.

<sup>4</sup> 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 5/20/26 and 6/22/26. 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 \$22,244,947.11.**

\_\_\_\_\_  
Stan E Gozur, President, Board of Education

\_\_\_\_\_  
Date

\_\_\_\_\_  
Amy Roser, Secretary, Board of Education

\_\_\_\_\_  
Date

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

| <b>Payroll Fund Totals</b>                          |                     |                   |                   |                   | From Date:          | 05/21/2026 |
|-----------------------------------------------------|---------------------|-------------------|-------------------|-------------------|---------------------|------------|
|                                                     |                     |                   |                   |                   | To Date:            | 06/23/2026 |
| Fund                                                | Gross Pay           | FICA              | Retirement        | Benefits          | Total               |            |
| <b>Certified - Semi - Period Number: 22</b>         |                     |                   |                   |                   |                     |            |
| 10                                                  | 3,554,269.49        | -                 | 235,998.62        | 502,292.00        | 4,292,560.11        |            |
| 50                                                  | -                   | 48,858.33         | -                 | -                 | 48,858.33           |            |
| 80                                                  | 4,439.17            | -                 | 528.17            | 727.50            | 5,694.84            |            |
| <b>Certified - Semi - Period Number: 22 Total</b>   | <b>3,558,708.66</b> | <b>48,858.33</b>  | <b>236,526.79</b> | <b>503,019.50</b> | <b>4,347,113.28</b> |            |
| <b>Certified - Semi - Period Number: 23</b>         |                     |                   |                   |                   |                     |            |
| 10                                                  | 3,604,978.02        | -                 | 241,236.68        | 487,179.50        | 4,333,394.20        |            |
| 50                                                  | -                   | 49,596.01         | -                 | -                 | 49,596.01           |            |
| 80                                                  | 4,439.17            | -                 | 528.17            | 727.50            | 5,694.84            |            |
| <b>Certified - Semi - Period Number: 23 Total</b>   | <b>3,609,417.19</b> | <b>49,596.01</b>  | <b>241,764.85</b> | <b>487,907.00</b> | <b>4,388,685.05</b> |            |
| <b>Classified - Semi - Period Number: 22</b>        |                     |                   |                   |                   |                     |            |
| 10                                                  | 1,008,514.94        | -                 | 2,814.92          | 289,603.00        | 1,300,932.86        |            |
| 20                                                  | 295,690.90          | -                 | 1,025.73          | 48,556.50         | 345,273.13          |            |
| 40                                                  | 8,330.48            | -                 | -                 | 2,012.50          | 10,342.98           |            |
| 50                                                  | -                   | 96,049.99         | -                 | -                 | 96,049.99           |            |
| 51                                                  | -                   | -                 | 90,908.64         | -                 | 90,908.64           |            |
| 80                                                  | 11,383.34           | -                 | 562.30            | 3,131.50          | 15,077.14           |            |
| <b>Classified - Semi - Period Number: 22 Total</b>  | <b>1,323,919.66</b> | <b>96,049.99</b>  | <b>95,311.59</b>  | <b>343,303.50</b> | <b>1,858,584.74</b> |            |
| <b>Classified - Semi - Period Number: 23</b>        |                     |                   |                   |                   |                     |            |
| 10                                                  | 1,087,854.33        | -                 | 2,814.92          | 285,175.50        | 1,375,844.75        |            |
| 20                                                  | 304,577.54          | -                 | 1,025.73          | 48,959.00         | 354,562.27          |            |
| 40                                                  | 7,632.64            | -                 | -                 | 2,012.50          | 9,645.14            |            |
| 50                                                  | -                   | 102,685.22        | -                 | -                 | 102,685.22          |            |
| 51                                                  | -                   | -                 | 99,378.04         | -                 | 99,378.04           |            |
| 80                                                  | 11,383.34           | -                 | 562.30            | 3,131.50          | 15,077.14           |            |
| <b>Classified - Semi - Period Number: 23 Total</b>  | <b>1,411,447.85</b> | <b>102,685.22</b> | <b>103,780.99</b> | <b>339,278.50</b> | <b>1,957,192.56</b> |            |
| <b>Certified - Semi - Period Number: 22.1</b>       |                     |                   |                   |                   |                     |            |
| 10                                                  | 130,088.75          | -                 | 1,217.07          | 402.50            | 131,708.32          |            |
| 50                                                  | -                   | 1,883.77          | -                 | -                 | 1,883.77            |            |
| <b>Certified - Semi - Period Number: 22.1 Total</b> | <b>130,088.75</b>   | <b>1,883.77</b>   | <b>1,217.07</b>   | <b>402.50</b>     | <b>133,592.09</b>   |            |
| <b>Certified - Semi - Period Number: 22.2</b>       |                     |                   |                   |                   |                     |            |
| 10                                                  | 26,031.75           | -                 | -                 | -                 | 26,031.75           |            |
| 50                                                  | -                   | 1,991.39          | -                 | -                 | 1,991.39            |            |
| <b>Certified - Semi - Period Number: 22.2 Total</b> | <b>26,031.75</b>    | <b>1,991.39</b>   | <b>-</b>          | <b>-</b>          | <b>28,023.14</b>    |            |
| <b>Certified - Semi - Period Number: 23.1</b>       |                     |                   |                   |                   |                     |            |
| 10                                                  | 73,063.75           | -                 | 716.08            | 402.50            | 74,182.33           |            |
| 50                                                  | -                   | 1,058.59          | -                 | -                 | 1,058.59            |            |
| <b>Certified - Semi - Period Number: 23.1 Total</b> | <b>73,063.75</b>    | <b>1,058.59</b>   | <b>716.08</b>     | <b>402.50</b>     | <b>75,240.92</b>    |            |
| <b>Certified - Semi - Period Number: 23.2</b>       |                     |                   |                   |                   |                     |            |
| 10                                                  | 18,402.00           | -                 | -                 | -                 | 18,402.00           |            |
| 50                                                  | -                   | 1,407.70          | -                 | -                 | 1,407.70            |            |
| <b>Certified - Semi - Period Number: 23.2 Total</b> | <b>18,402.00</b>    | <b>1,407.70</b>   | <b>-</b>          | <b>-</b>          | <b>19,809.70</b>    |            |
| <b>Certified - Semi - Period Number: 22.3</b>       |                     |                   |                   |                   |                     |            |
| 10                                                  | 975.00              | -                 | 12.16             | -                 | 987.16              |            |
| 50                                                  | -                   | 14.14             | -                 | -                 | 14.14               |            |
| <b>Certified - Semi - Period Number: 22.3 Total</b> | <b>975.00</b>       | <b>14.14</b>      | <b>12.16</b>      | <b>-</b>          | <b>1,001.30</b>     |            |
| <b>Classified - Semi - Period Number: 22.2</b>      |                     |                   |                   |                   |                     |            |
| 10                                                  | 1,057.35            | -                 | -                 | 402.50            | 1,459.85            |            |

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

| <b>Payroll Fund Totals</b>                           |                      |                   |                   |                     | From Date: 05/21/2026 |
|------------------------------------------------------|----------------------|-------------------|-------------------|---------------------|-----------------------|
|                                                      |                      |                   |                   |                     | To Date: 06/23/2026   |
| <b>Fund</b>                                          | <b>Gross Pay</b>     | <b>FICA</b>       | <b>Retirement</b> | <b>Benefits</b>     | <b>Total</b>          |
| 50                                                   | -                    | 80.89             | -                 | -                   | 80.89                 |
| 51                                                   | -                    | -                 | 76.34             | -                   | 76.34                 |
| <b>Classified - Semi - Period Number: 22.2 Total</b> | <b>1,057.35</b>      | <b>80.89</b>      | <b>76.34</b>      | <b>402.50</b>       | <b>1,617.08</b>       |
| <b>Classified - Semi - Period Number: 22.3</b>       |                      |                   |                   |                     |                       |
| 10                                                   | 330.00               | -                 | -                 | -                   | 330.00                |
| 50                                                   | -                    | 25.25             | -                 | -                   | 25.25                 |
| <b>Classified - Semi - Period Number: 22.3 Total</b> | <b>330.00</b>        | <b>25.25</b>      | <b>-</b>          | <b>-</b>            | <b>355.25</b>         |
| <b>Certified - Semi - Period Number: 22.4</b>        |                      |                   |                   |                     |                       |
| 10                                                   | 585.00               | -                 | 7.30              | -                   | 592.30                |
| 50                                                   | -                    | 8.48              | -                 | -                   | 8.48                  |
| <b>Certified - Semi - Period Number: 22.4 Total</b>  | <b>585.00</b>        | <b>8.48</b>       | <b>7.30</b>       | <b>-</b>            | <b>600.78</b>         |
| <b>Certified - Semi - Period Number: 22.5</b>        |                      |                   |                   |                     |                       |
| 10                                                   | 784.00               | -                 | -                 | -                   | 784.00                |
| 50                                                   | -                    | 59.98             | -                 | -                   | 59.98                 |
| <b>Certified - Semi - Period Number: 22.5 Total</b>  | <b>784.00</b>        | <b>59.98</b>      | <b>-</b>          | <b>-</b>            | <b>843.98</b>         |
| <b>Classified - Semi - Period Number: 23.1</b>       |                      |                   |                   |                     |                       |
| 10                                                   | 1,705.76             | -                 | -                 | -                   | 1,705.76              |
| 50                                                   | -                    | 130.49            | -                 | -                   | 130.49                |
| <b>Classified - Semi - Period Number: 23.1 Total</b> | <b>1,705.76</b>      | <b>130.49</b>     | <b>-</b>          | <b>-</b>            | <b>1,836.25</b>       |
| <b>Classified - Semi - Period Number: 23.2</b>       |                      |                   |                   |                     |                       |
| 10                                                   | 944.75               | -                 | -                 | 402.50              | 1,347.25              |
| 50                                                   | -                    | 68.44             | -                 | -                   | 68.44                 |
| 51                                                   | -                    | -                 | 68.21             | -                   | 68.21                 |
| <b>Classified - Semi - Period Number: 23.2 Total</b> | <b>944.75</b>        | <b>68.44</b>      | <b>68.21</b>      | <b>402.50</b>       | <b>1,483.90</b>       |
| <b>Grand Total</b>                                   | <b>10,157,461.47</b> | <b>303,918.67</b> | <b>679,481.38</b> | <b>1,675,118.50</b> | <b>12,815,980.02</b>  |

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

**Payroll Fund Totals**

**From Date:** 05/21/2026  
**To Date:** 06/23/2026

| Fund               | Total                |
|--------------------|----------------------|
| 10                 | 11,560,262.64        |
| 20                 | 699,835.40           |
| 40                 | 19,988.12            |
| 50                 | 303,918.67           |
| 51                 | 190,431.23           |
| 80                 | 41,543.96            |
| <b>Grand Total</b> | <b>12,815,980.02</b> |

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

**Vendor Bill Listing - PREPAID Student Activities**

**From Date** 05/20/2026  
**To Date** 05/20/2026

| Vendor/Payee                                  | Voucher | Check No | Check Date | Invoice              | Total    |
|-----------------------------------------------|---------|----------|------------|----------------------|----------|
| AMAZON CAPITAL SERVICES                       | 3055    | 22963    | 5/20/2026  | 1K37-JG3Y-7VCC       | 174.85   |
|                                               | 3055    | 22963    | 5/20/2026  | 1K37-JG3Y-WQJG       | 36.57    |
|                                               | 3055    | 22963    | 5/20/2026  | 1RM3-11T3-LY7X       | 103.55   |
|                                               | 3055    | 22963    | 5/20/2026  | 1YYC-RJG4-Q99X       | 794.76   |
| AMAZON CAPITAL SERVICES Total                 |         |          |            |                      | 1,109.73 |
| BOENZI, JONATHAN D                            | 3062    | 50591    | 5/20/2026  | Bagels for FCA       | 30.78    |
|                                               | 3062    | 50591    | 5/20/2026  | Online clinic        | 299.00   |
|                                               | 3062    | 50591    | 5/20/2026  | Track food 5/26      | 1,085.87 |
| BOENZI, JONATHAN D Total                      |         |          |            |                      | 1,415.65 |
| BSN SPORTS                                    | 3055    | 22964    | 5/20/2026  | V9218934             | 532.60   |
| BSN SPORTS Total                              |         |          |            |                      | 532.60   |
| Earing, Jennifer                              | 3062    | 50593    | 5/20/2026  | Supplies for class   | 187.64   |
| Earing, Jennifer Total                        |         |          |            |                      | 187.64   |
| GLATT, MICHELLE L                             | 3053    | 25675    | 5/20/2026  | V88512860            | 42.45    |
| GLATT, MICHELLE L Total                       |         |          |            |                      | 42.45    |
| KEARFOTT, NICOLAS                             | 3062    | 50601    | 5/20/2026  | Officials Hosp Baseb | 49.82    |
| KEARFOTT, NICOLAS Total                       |         |          |            |                      | 49.82    |
| LUGINBUHL, BENJAMIN                           | 3062    | 50604    | 5/20/2026  | Music & Pizza        | 124.89   |
| LUGINBUHL, BENJAMIN Total                     |         |          |            |                      | 124.89   |
| MENARDS LUMBER                                | 3062    | 50606    | 5/20/2026  | 94357                | 14.99    |
| MENARDS LUMBER Total                          |         |          |            |                      | 14.99    |
| TWIN CITY AWARDS                              | 3055    | 22972    | 5/20/2026  | 3514                 | 110.00   |
| TWIN CITY AWARDS Total                        |         |          |            |                      | 110.00   |
| WELLWOOD, ABIGAIL                             | 3060    | 3876     | 5/20/2026  | V96273872            | 202.50   |
| WELLWOOD, ABIGAIL Total                       |         |          |            |                      | 202.50   |
| J W PEPPER & SONS INCORP                      | 3062    | 50600    | 5/20/2026  | 2 invoices 5/15/26   | 139.50   |
| J W PEPPER & SONS INCORP Total                |         |          |            |                      | 139.50   |
| THE MUSIC SHOPPE, INC                         | 3062    | 50614    | 5/20/2026  | 4186898              | 112.62   |
| THE MUSIC SHOPPE, INC Total                   |         |          |            |                      | 112.62   |
| TOPPING, ELIZABETH E                          | 3055    | 22971    | 5/20/2026  | V10426797            | 39.97    |
| TOPPING, ELIZABETH E Total                    |         |          |            |                      | 39.97    |
| KRAFT, MACKENZIE                              | 3062    | 50603    | 5/20/2026  | Flower unit          | 176.93   |
| KRAFT, MACKENZIE Total                        |         |          |            |                      | 176.93   |
| PABST, REBECCA J                              | 3055    | 22968    | 5/20/2026  | V7551343             | 82.07    |
|                                               | 3055    | 22968    | 5/20/2026  | V84116050            | 40.53    |
| PABST, REBECCA J Total                        |         |          |            |                      | 122.60   |
| MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE       | 3052    | 25674    | 5/20/2026  | V84791132            | 6.00     |
|                                               | 3055    | 22967    | 5/20/2026  | PJ103                | 55.20    |
| MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total |         |          |            |                      | 61.20    |
| STEVENS, LAURA A                              | 3051    | 25673    | 5/20/2026  | V43862324            | 505.90   |
| STEVENS, LAURA A Total                        |         |          |            |                      | 505.90   |

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

**Vendor Bill Listing - PREPAID Student Activities**

**From Date** 05/20/2026  
**To Date** 05/20/2026

| Vendor/Payee                            | Voucher | Check No | Check Date | Invoice             | Total    |
|-----------------------------------------|---------|----------|------------|---------------------|----------|
| FEENEY, DAVID GEORGE                    | 3062    | 50595    | 5/20/2026  | Binders             | 124.44   |
| FEENEY, DAVID GEORGE Total              |         |          |            |                     | 124.44   |
| EWALT, MELINDA                          | 3062    | 50594    | 5/20/2026  | Stone engraving     | 165.00   |
| EWALT, MELINDA Total                    |         |          |            |                     | 165.00   |
| KELLY, JENNIFER LYNN                    | 3062    | 50602    | 5/20/2026  | Sunset supplies     | 112.65   |
| KELLY, JENNIFER LYNN Total              |         |          |            |                     | 112.65   |
| VERNER, CARRIE V                        | 3062    | 50615    | 5/20/2026  | Induction           | 384.00   |
| VERNER, CARRIE V Total                  |         |          |            |                     | 384.00   |
| MINERVA PROMOTIONS                      | 3062    | 50609    | 5/20/2026  | I 001130            | 635.00   |
| MINERVA PROMOTIONS Total                |         |          |            |                     | 635.00   |
| CONCORD THEATRICALS                     | 3062    | 50592    | 5/20/2026  | 7072138             | 757.00   |
| CONCORD THEATRICALS Total               |         |          |            |                     | 757.00   |
| GERRIETTS, JENNIFER LEE                 | 3055    | 22965    | 5/20/2026  | V30620435           | 105.97   |
| GERRIETTS, JENNIFER LEE Total           |         |          |            |                     | 105.97   |
| READ'S SPORTING GOODS                   | 3062    | 50611    | 5/20/2026  | C5722               | 389.60   |
|                                         | 3055    | 22969    | 5/20/2026  | C5255               | 85.00    |
| READ'S SPORTING GOODS Total             |         |          |            |                     | 474.60   |
| PAPA JOHN'S PIZZA 1                     | 3050    | 25672    | 5/20/2026  | V6181354            | 66.93    |
| PAPA JOHN'S PIZZA 1 Total               |         |          |            |                     | 66.93    |
| MARVIN, ELLIE M                         | 3062    | 50605    | 5/20/2026  | GC for faculty coun | 250.00   |
| MARVIN, ELLIE M Total                   |         |          |            |                     | 250.00   |
| X-TREME LIGHT AND SOUND                 | 3062    | 50617    | 5/20/2026  | Prom 2027 DJ Dep    | 300.00   |
| X-TREME LIGHT AND SOUND Total           |         |          |            |                     | 300.00   |
| FROELICH, DONALD SCOTT                  | 3062    | 50596    | 5/20/2026  | Shirts              | 49.98    |
| FROELICH, DONALD SCOTT Total            |         |          |            |                     | 49.98    |
| METSKER, CATHERINE JANE                 | 3062    | 50607    | 5/20/2026  | JV boys invite 5/18 | 130.00   |
| METSKER, CATHERINE JANE Total           |         |          |            |                     | 130.00   |
| WALKER, KAREN L                         | 3062    | 50616    | 5/20/2026  | IHSA Post Ticket    | 100.00   |
| WALKER, KAREN L Total                   |         |          |            |                     | 100.00   |
| SINGH, KARMAN                           | 3062    | 50613    | 5/20/2026  | Sunset reimb        | 24.00    |
| SINGH, KARMAN Total                     |         |          |            |                     | 24.00    |
| BLOOMINGTON NORMAL MARRIOTT HOTEL       | 3062    | 50590    | 5/20/2026  | Dep 2027 Prom       | 2,500.00 |
| BLOOMINGTON NORMAL MARRIOTT HOTEL Total |         |          |            |                     | 2,500.00 |
| STUTZ, JESSICA LYNN                     | 3055    | 22970    | 5/20/2026  | V15283552           | 43.33    |
| STUTZ, JESSICA LYNN Total               |         |          |            |                     | 43.33    |
| Heidrick, Lillian                       | 3062    | 50597    | 5/20/2026  | Flowers for May     | 32.90    |
| Heidrick, Lillian Total                 |         |          |            |                     | 32.90    |
| HUME, KRISTINA J                        | 3062    | 50598    | 5/20/2026  | Food for after prom | 563.91   |

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

| <b>Vendor Bill Listing - PREPAID Student Activities</b> |                |                 |                   |                    | <b>From Date</b> | 05/20/2026 |
|---------------------------------------------------------|----------------|-----------------|-------------------|--------------------|------------------|------------|
|                                                         |                |                 |                   |                    | <b>To Date</b>   | 05/20/2026 |
| <b>Vendor/Payee</b>                                     | <b>Voucher</b> | <b>Check No</b> | <b>Check Date</b> | <b>Invoice</b>     | <b>Total</b>     |            |
| <b>HUME, KRISTINA J Total</b>                           |                |                 |                   |                    | <b>563.91</b>    |            |
| <b>ILLINOIS FFA</b>                                     | <b>3062</b>    | 50599           | <b>5/20/2026</b>  | BUILD conf         | 399.00           |            |
| <b>ILLINOIS FFA Total</b>                               |                |                 |                   |                    | <b>399.00</b>    |            |
| <b>Michalak, Ella</b>                                   | <b>3062</b>    | 50608           | <b>5/20/2026</b>  | Inman Scholar 2026 | 500.00           |            |
| <b>Michalak, Ella Total</b>                             |                |                 |                   |                    | <b>500.00</b>    |            |
| <b>Niekamp, Brooke</b>                                  | <b>3062</b>    | 50610           | <b>5/20/2026</b>  | Inman Scholar 2026 | 2,000.00         |            |
| <b>Niekamp, Brooke Total</b>                            |                |                 |                   |                    | <b>2,000.00</b>  |            |
| <b>SCHNABEL, MIRJAM MAGDALENA</b>                       | <b>3062</b>    | 50612           | <b>5/20/2026</b>  | IHSA Post Ticket   | 100.00           |            |
| <b>SCHNABEL, MIRJAM MAGDALENA Total</b>                 |                |                 |                   |                    | <b>100.00</b>    |            |
| <b>M-F ATHLETIC CO., INC</b>                            | <b>3055</b>    | 22966           | <b>5/20/2026</b>  | INV399283          | 241.00           |            |
| <b>M-F ATHLETIC CO., INC Total</b>                      |                |                 |                   |                    | <b>241.00</b>    |            |
| <b>Grand Total</b>                                      |                |                 |                   |                    | <b>15,008.70</b> |            |



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

**Vendor Bill Listing - PREPAID Student Activities**

**From Date** 05/20/2026  
**To Date** 05/20/2026

| Fund               | Total            |
|--------------------|------------------|
| 99                 | 15,008.70        |
| <b>Grand Total</b> | <b>15,008.70</b> |

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

**Vendor Bill Listing - PREPAID**

**From Date** 05/21/2026  
**To Date** 06/22/2026

| Vendor/Payee                   | Voucher | Check No | Check Date | Invoice        | Total    |
|--------------------------------|---------|----------|------------|----------------|----------|
| ALL SMALL ENGINES N MORE       | 3222    | 271636   | 6/10/2026  | 8534           | 117.00   |
|                                | 3222    | 271636   | 6/10/2026  | 8544           | 198.00   |
|                                | 3222    | 271636   | 6/10/2026  | 8579           | 198.00   |
| ALL SMALL ENGINES N MORE Total |         |          |            |                | 513.00   |
| ALPHA BAKING CO., INC.         | 3222    | 271637   | 6/10/2026  | STMT May 2026  | 6,300.16 |
| ALPHA BAKING CO., INC. Total   |         |          |            |                | 6,300.16 |
| AMAZON CAPITAL SERVICES        | 3118    | 271383   | 5/27/2026  | 11QP-DN9K-1YPH | 209.91   |
|                                | 3118    | 271383   | 5/27/2026  | 13C7-FDJX-617X | 109.62   |
|                                | 3118    | 271383   | 5/27/2026  | 16GC-XPTK-77T4 | 1,219.32 |
|                                | 3118    | 271383   | 5/27/2026  | 1DPC-6V79-MHRD | 106.60   |
|                                | 3118    | 271383   | 5/27/2026  | 1DXK-6J4J-T4YF | 869.97   |
|                                | 3118    | 271383   | 5/27/2026  | 1FGX-D6MC-613K | 59.16    |
|                                | 3118    | 271383   | 5/27/2026  | 1GGK-RKLJ-CCDH | 416.87   |
|                                | 3118    | 271383   | 5/27/2026  | 1KJF-KPRC-TKQ7 | 149.85   |
|                                | 3118    | 271383   | 5/27/2026  | 1KKF-WT7W-DF91 | 34.71    |
|                                | 3118    | 271383   | 5/27/2026  | 1PQ9-L6YN-6LMV | 133.52   |
|                                | 3118    | 271383   | 5/27/2026  | 1PQ9-L6YN-DW73 | 55.98    |
|                                | 3118    | 271383   | 5/27/2026  | 1PQ9-L6YN-KPXC | 2,363.03 |
|                                | 3118    | 271383   | 5/27/2026  | 1PQN-3W61-G1N1 | 64.72    |
|                                | 3118    | 271383   | 5/27/2026  | 1RY4-VJDJ-9VML | 607.75   |
|                                | 3183    | 271449   | 6/3/2026   | 13JP-XKJP-6PHP | 8.99     |
|                                | 3183    | 271449   | 6/3/2026   | 13VV-R3K1-7WYN | 87.52    |
|                                | 3183    | 271449   | 6/3/2026   | 14HG-MMHG-L676 | 1,479.35 |
|                                | 3183    | 271449   | 6/3/2026   | 14HG-MMHG-RGXX | 461.28   |
|                                | 3183    | 271449   | 6/3/2026   | 14V9-P73W-1P3R | 177.96   |
|                                | 3183    | 271449   | 6/3/2026   | 14V9-P73W-QH4J | 1,389.19 |
|                                | 3183    | 271449   | 6/3/2026   | 16LN-3MJG-KTN3 | 234.36   |
|                                | 3183    | 271449   | 6/3/2026   | 16LN-3MJG-N7NH | 548.99   |
|                                | 3183    | 271449   | 6/3/2026   | 16NQ-MY63-CTQP | 1,338.03 |
|                                | 3183    | 271449   | 6/3/2026   | 16NQ-MY63-QKYK | 53.30    |
|                                | 3183    | 271449   | 6/3/2026   | 17Q9-FHQ9-3J3T | 1,354.12 |
|                                | 3183    | 271449   | 6/3/2026   | 19X9-HYMX-M3R1 | 79.14    |
|                                | 3183    | 271449   | 6/3/2026   | 1CJX-73P4-QJ41 | 129.98   |
|                                | 3183    | 271449   | 6/3/2026   | 1CMW-QDX3-6MCP | 22.78    |
|                                | 3183    | 271449   | 6/3/2026   | 1CMW-QDX3-6VJ1 | 499.48   |
|                                | 3183    | 271449   | 6/3/2026   | 1CY7-JDTR-Y6Y1 | 23.66    |
|                                | 3183    | 271449   | 6/3/2026   | 1D31-TK3M-1HHM | 740.95   |
|                                | 3183    | 271449   | 6/3/2026   | 1D31-TK3M-4QLV | 37.72    |
|                                | 3183    | 271449   | 6/3/2026   | 1D34-7KGW-1FWY | 929.36   |
|                                | 3183    | 271449   | 6/3/2026   | 1DL4-6H4H-GGQP | 212.50   |
|                                | 3183    | 271449   | 6/3/2026   | 1DL4-6H4H-VTT6 | 21.09    |
|                                | 3183    | 271449   | 6/3/2026   | 1DXQ-7PQH-1JV4 | 894.61   |
|                                | 3183    | 271449   | 6/3/2026   | 1DXQ-7PQH-7NM4 | 52.02    |
|                                | 3183    | 271449   | 6/3/2026   | 1DXV-P3JT-16R9 | 139.31   |
|                                | 3183    | 271449   | 6/3/2026   | 1FP1-D1DC-LMFK | 912.65   |
|                                | 3183    | 271449   | 6/3/2026   | 1H94-VQGD-JKRP | 69.40    |
|                                | 3183    | 271449   | 6/3/2026   | 1H94-VQGD-NNXV | 908.95   |
|                                | 3183    | 271449   | 6/3/2026   | 1H9W-Q9N9-9RNP | 51.98    |
|                                | 3183    | 271449   | 6/3/2026   | 1JH6-4CDQ-DXJJ | 31.99    |
|                                | 3183    | 271449   | 6/3/2026   | 1K1Y-QXPF-QXGF | 56.44    |
|                                | 3183    | 271449   | 6/3/2026   | 1K1Y-QXPF-YQPH | 58.58    |
|                                | 3183    | 271449   | 6/3/2026   | 1LM6-FM1X-MDFT | 230.51   |
|                                | 3183    | 271449   | 6/3/2026   | 1LYC-GVM1-QM67 | 967.45   |
|                                | 3183    | 271449   | 6/3/2026   | 1MD9-C4C9-DTG9 | 52.02    |
|                                | 3183    | 271449   | 6/3/2026   | 1MG4-9NYL-3DC7 | 85.15    |

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

**Vendor Bill Listing - PREPAID**

**From Date** 05/21/2026  
**To Date** 06/22/2026

| Vendor/Payee            | Voucher | Check No | Check Date | Invoice        | Total    |
|-------------------------|---------|----------|------------|----------------|----------|
| AMAZON CAPITAL SERVICES | 3183    | 271449   | 6/3/2026   | 1MRP-VRXY-LPWF | 114.24   |
|                         | 3183    | 271449   | 6/3/2026   | 1N3T-3G3J-V6YQ | 227.47   |
|                         | 3183    | 271449   | 6/3/2026   | 1N9P-Q6GN-6M1K | 13.58    |
|                         | 3183    | 271449   | 6/3/2026   | 1NMW-N6V1-CNJ6 | 1,070.76 |
|                         | 3183    | 271449   | 6/3/2026   | 1P1Q-KFPK-VCP3 | 14.90    |
|                         | 3183    | 271449   | 6/3/2026   | 1PYW-WJNX-PJ7W | 2,028.30 |
|                         | 3183    | 271449   | 6/3/2026   | 1R7T-VQXX-6R6P | 940.66   |
|                         | 3183    | 271449   | 6/3/2026   | 1RQ7-6LPG-36PK | 13.17    |
|                         | 3183    | 271449   | 6/3/2026   | 1T4X-VFDR-GQJG | 616.74   |
|                         | 3183    | 271449   | 6/3/2026   | 1TH1-P9RX-RNMY | 323.36   |
|                         | 3183    | 271449   | 6/3/2026   | 1TKK-C13G-9X3D | 696.07   |
|                         | 3183    | 271449   | 6/3/2026   | 1VTC-3XCF-1HH9 | 83.83    |
|                         | 3183    | 271449   | 6/3/2026   | 1VXR-MVQC-LDFQ | 26.39    |
|                         | 3183    | 271449   | 6/3/2026   | 1W4V-T4C7-9GMR | 80.50    |
|                         | 3183    | 271449   | 6/3/2026   | 1WNK-RFPP-CDWV | 82.45    |
|                         | 3183    | 271449   | 6/3/2026   | 1XKL-HYH1-JXNR | 848.59   |
|                         | 3183    | 271449   | 6/3/2026   | 1XKL-HYH1-V1QQ | 133.90   |
|                         | 3222    | 271638   | 6/10/2026  | 1144-R3R4-G1JW | 82.96    |
|                         | 3222    | 271638   | 6/10/2026  | 1167-9T4T-MXCT | 52.02    |
|                         | 3222    | 271638   | 6/10/2026  | 11DM-71PY-WL7K | 96.84    |
|                         | 3222    | 271638   | 6/10/2026  | 11F3-N7RV-Y1TW | 1,229.71 |
|                         | 3222    | 271638   | 6/10/2026  | 13DP-VW1L-43M7 | 97.08    |
|                         | 3222    | 271638   | 6/10/2026  | 14DM-RT7W-4GXT | 1,959.54 |
|                         | 3222    | 271638   | 6/10/2026  | 14DM-RT7W-MW16 | 1,580.37 |
|                         | 3222    | 271638   | 6/10/2026  | 14RJ-1M76-QPLN | 1,105.82 |
|                         | 3222    | 271638   | 6/10/2026  | 14YR-VYMD-GFNP | 328.80   |
|                         | 3222    | 271638   | 6/10/2026  | 17DK-NY6M-TT7X | 177.02   |
|                         | 3222    | 271638   | 6/10/2026  | 17LC-7W1W-VP7P | 1,677.87 |
|                         | 3222    | 271638   | 6/10/2026  | 17Q7-1GNM-JKVV | 2,055.24 |
|                         | 3222    | 271638   | 6/10/2026  | 191H-TYYL-NFJR | 286.28   |
|                         | 3222    | 271638   | 6/10/2026  | 19R1-6KHL-MXY3 | 234.75   |
|                         | 3222    | 271638   | 6/10/2026  | 1CLY-LQ9C-FTF3 | 154.84   |
|                         | 3222    | 271638   | 6/10/2026  | 1CTJ-94MF-FMVP | 29.97    |
|                         | 3222    | 271638   | 6/10/2026  | 1DGX-RNMG-C3QD | 49.95    |
|                         | 3222    | 271638   | 6/10/2026  | 1DKR-R93D-1MHG | 124.78   |
|                         | 3222    | 271638   | 6/10/2026  | 1DLW-GC6K-QFRN | 101.87   |
|                         | 3222    | 271638   | 6/10/2026  | 1DYP-73ND-C677 | 19.89    |
|                         | 3222    | 271638   | 6/10/2026  | 1DYP-73ND-QGM4 | 123.49   |
|                         | 3222    | 271638   | 6/10/2026  | 1DYP-73ND-YPHP | 14.99    |
|                         | 3222    | 271638   | 6/10/2026  | 1F4R-KYW7-QRTY | 8.95     |
|                         | 3222    | 271638   | 6/10/2026  | 1FCH-7FV6-RYCC | 24.85    |
|                         | 3222    | 271638   | 6/10/2026  | 1FGL-9P1R-F1PK | 30.99    |
|                         | 3222    | 271638   | 6/10/2026  | 1FGL-9P1R-F7PF | 1,033.36 |
|                         | 3222    | 271638   | 6/10/2026  | 1FHK-FYKN-4PWH | 216.79   |
|                         | 3222    | 271638   | 6/10/2026  | 1FR4-TP7Q-9XLC | 28.34    |
|                         | 3222    | 271638   | 6/10/2026  | 1GQ7-XL7D-MCKJ | 32.99    |
|                         | 3222    | 271638   | 6/10/2026  | 1HMR-PR4H-WCRF | 75.99    |
|                         | 3222    | 271638   | 6/10/2026  | 1J77-RRMG-Q1KP | 50.16    |
|                         | 3222    | 271638   | 6/10/2026  | 1JCJ-C3WM-FXWD | 126.63   |
|                         | 3222    | 271638   | 6/10/2026  | 1JDV-LRTJ-NGXN | 548.93   |
|                         | 3222    | 271638   | 6/10/2026  | 1K9C-147K-HRCV | 118.52   |
|                         | 3222    | 271638   | 6/10/2026  | 1K9N-Q3XT-DMQP | 299.70   |
|                         | 3222    | 271638   | 6/10/2026  | 1K9N-Q3XT-F4HQ | 123.97   |
|                         | 3222    | 271638   | 6/10/2026  | 1KFP-9PP1-D94R | 52.02    |
|                         | 3222    | 271638   | 6/10/2026  | 1KWP-N1G3-G69P | 172.83   |
|                         | 3222    | 271638   | 6/10/2026  | 1LPD-WWWX-WL4X | 54.86    |
|                         | 3222    | 271638   | 6/10/2026  | 1LQH-JWPJ-N6XP | 955.88   |

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

**Vendor Bill Listing - PREPAID**

**From Date** 05/21/2026  
**To Date** 06/22/2026

| Vendor/Payee            | Voucher | Check No | Check Date | Invoice        | Total    |
|-------------------------|---------|----------|------------|----------------|----------|
| AMAZON CAPITAL SERVICES | 3222    | 271638   | 6/10/2026  | 1M6W-341Q-C69G | 50.92    |
|                         | 3222    | 271638   | 6/10/2026  | 1M6W-341Q-R7NH | 718.57   |
|                         | 3222    | 271638   | 6/10/2026  | 1MCH-HJX6-Q996 | 244.23   |
|                         | 3222    | 271638   | 6/10/2026  | 1MQX-RRCH-V116 | 653.18   |
|                         | 3222    | 271638   | 6/10/2026  | 1MR7-K77W-QVKY | 218.79   |
|                         | 3222    | 271638   | 6/10/2026  | 1MXQ-113Q-WPHR | 614.07   |
|                         | 3222    | 271638   | 6/10/2026  | 1NFK-FR11-X47K | 123.97   |
|                         | 3222    | 271638   | 6/10/2026  | 1NQV-YK6V-GMFL | 17.70    |
|                         | 3222    | 271638   | 6/10/2026  | 1P7J-RPWL-PG61 | 92.99    |
|                         | 3222    | 271638   | 6/10/2026  | 1PCP-TWX7-4937 | 594.11   |
|                         | 3222    | 271638   | 6/10/2026  | 1PFT-X9LL-1WVL | 222.97   |
|                         | 3222    | 271638   | 6/10/2026  | 1PFT-X9LL-1XHG | 10.99    |
|                         | 3222    | 271638   | 6/10/2026  | 1PND-6VK6-XLHC | 58.97    |
|                         | 3222    | 271638   | 6/10/2026  | 1QDV-TPQN-CRL6 | 80.01    |
|                         | 3222    | 271638   | 6/10/2026  | 1QDV-TPQN-XFYF | 15.95    |
|                         | 3222    | 271638   | 6/10/2026  | 1QGY-DVRD-6WL4 | 332.89   |
|                         | 3222    | 271638   | 6/10/2026  | 1QNC-JLYN-Y3D6 | 102.68   |
|                         | 3222    | 271638   | 6/10/2026  | 1THM-3VVT-43FK | 129.99   |
|                         | 3222    | 271638   | 6/10/2026  | 1THM-3VVT-VRQJ | 492.62   |
|                         | 3222    | 271638   | 6/10/2026  | 1TWX-V9VF-M363 | 569.00   |
|                         | 3222    | 271638   | 6/10/2026  | 1TWX-V9VF-VX1X | 1,510.10 |
|                         | 3222    | 271638   | 6/10/2026  | 1VJQ-MGTW-Y63D | 41.56    |
|                         | 3222    | 271638   | 6/10/2026  | 1VM3-RPWJ-WGWK | 455.70   |
|                         | 3222    | 271638   | 6/10/2026  | 1WD9-39NW-F96R | 100.94   |
|                         | 3222    | 271638   | 6/10/2026  | 1WD9-39NW-QRVY | 235.11   |
|                         | 3222    | 271638   | 6/10/2026  | 1WJ4-HMVD-W1J1 | 29.99    |
|                         | 3222    | 271638   | 6/10/2026  | 1YHK-9HVL-KLDJ | 27.99    |
|                         | 3222    | 271638   | 6/10/2026  | 1YPC-VCJH-QLDL | 1,596.00 |
|                         | 3222    | 271638   | 6/10/2026  | 1YPW-CDHP-XDFP | 329.70   |
|                         | 3273    | 271713   | 6/17/2026  | 11KC-XHWW-1N4X | 69.34    |
|                         | 3273    | 271713   | 6/17/2026  | 11KC-XHWW-RT3D | 857.80   |
|                         | 3273    | 271713   | 6/17/2026  | 133L-1GHG-PK7L | (123.49) |
|                         | 3273    | 271713   | 6/17/2026  | 13KT-V9NY-6TYY | 28.90    |
|                         | 3273    | 271713   | 6/17/2026  | 13PV-L3TF-9PMF | 52.02    |
|                         | 3273    | 271713   | 6/17/2026  | 13RM-NKTV-3DJC | 26.70    |
|                         | 3273    | 271713   | 6/17/2026  | 13TQ-HP7V-4HWM | 52.02    |
|                         | 3273    | 271713   | 6/17/2026  | 13V6-41YQ-9LDR | 52.02    |
|                         | 3273    | 271713   | 6/17/2026  | 13YF-4F3C-HY4W | 91.52    |
|                         | 3273    | 271713   | 6/17/2026  | 14Q4-KHD4-PYYY | 1,039.62 |
|                         | 3273    | 271713   | 6/17/2026  | 161T-XHTN-CJND | 44.44    |
|                         | 3273    | 271713   | 6/17/2026  | 161T-XHTN-R7JX | 777.43   |
|                         | 3273    | 271713   | 6/17/2026  | 1769-W41R-DV64 | 27.71    |
|                         | 3273    | 271713   | 6/17/2026  | 17CG-H4DF-1DQG | 1,023.57 |
|                         | 3273    | 271713   | 6/17/2026  | 17NH-GQF4-1NPX | 24.88    |
|                         | 3273    | 271713   | 6/17/2026  | 193J-YCRD-TXHV | 1,683.39 |
|                         | 3273    | 271713   | 6/17/2026  | 19TQ-PY3X-96YN | 474.80   |
|                         | 3273    | 271713   | 6/17/2026  | 19WP-TX99-1MMG | 199.98   |
|                         | 3273    | 271713   | 6/17/2026  | 1CWC-H7FG-6MT9 | 52.02    |
|                         | 3273    | 271713   | 6/17/2026  | 1DHL-3TKP-R4DL | 1,076.15 |
|                         | 3273    | 271713   | 6/17/2026  | 1DLM-N91R-XQ17 | 1,177.86 |
|                         | 3273    | 271713   | 6/17/2026  | 1DWX-PLJR-4RTW | 52.02    |
|                         | 3273    | 271713   | 6/17/2026  | 1F3Q-P3LK-7R7H | 193.53   |
|                         | 3273    | 271713   | 6/17/2026  | 1F3Q-P3LK-VJD4 | 154.13   |
|                         | 3273    | 271713   | 6/17/2026  | 1G9D-4PW7-6MHJ | 52.02    |
|                         | 3273    | 271713   | 6/17/2026  | 1G9D-4PW7-6WFF | 52.02    |
|                         | 3273    | 271713   | 6/17/2026  | 1GGD-6JXX-77ML | 84.09    |
|                         | 3273    | 271713   | 6/17/2026  | 1J77-RRMG-6J93 | 52.02    |

**CUSD No. 5, McLean and Woodford Counties, Illinois**  
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**Vendor Bill Listing - PREPAID**

**From Date** 05/21/2026  
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| Vendor/Payee                         | Voucher | Check No | Check Date | Invoice              | Total            |
|--------------------------------------|---------|----------|------------|----------------------|------------------|
| AMAZON CAPITAL SERVICES              | 3273    | 271713   | 6/17/2026  | 1J77-RRMG-CMQN       | 52.02            |
|                                      | 3273    | 271713   | 6/17/2026  | 1K9N-Q3XT-TGPX       | 141.96           |
|                                      | 3273    | 271713   | 6/17/2026  | 1K9N-Q3XT-WRD7       | 33.99            |
|                                      | 3273    | 271713   | 6/17/2026  | 1K9N-Q3XT-YCLY       | 217.92           |
|                                      | 3273    | 271713   | 6/17/2026  | 1KFP-9PP1-HR6W       | 40.18            |
|                                      | 3273    | 271713   | 6/17/2026  | 1KNC-VWRC-7CJ4       | 52.02            |
|                                      | 3273    | 271713   | 6/17/2026  | 1LQH-JWPJ-CFEG       | 52.02            |
|                                      | 3273    | 271713   | 6/17/2026  | 1MDK-XGJW-HLX3       | 1,430.99         |
|                                      | 3273    | 271713   | 6/17/2026  | 1MHJ-16TN-QDCK       | 995.94           |
|                                      | 3273    | 271713   | 6/17/2026  | 1MRD-6M6Y-69MW       | 85.46            |
|                                      | 3273    | 271713   | 6/17/2026  | 1NGX-HK4W-KGKW       | 155.84           |
|                                      | 3273    | 271713   | 6/17/2026  | 1NMY-M9DR-6TGP       | 52.02            |
|                                      | 3273    | 271713   | 6/17/2026  | 1NWK-XGXX-GXRF       | 60.13            |
|                                      | 3273    | 271713   | 6/17/2026  | 1P7J-CDXM-6P49       | 209.58           |
|                                      | 3273    | 271713   | 6/17/2026  | 1PFT-X9LL-NLYF       | 22.54            |
|                                      | 3273    | 271713   | 6/17/2026  | 1QDX-3RJ1-KFJR       | 527.20           |
|                                      | 3273    | 271713   | 6/17/2026  | 1QG4-X6XV-CHDC       | 69.31            |
|                                      | 3273    | 271713   | 6/17/2026  | 1QH7-TRRT-M1TR       | 653.38           |
|                                      | 3273    | 271713   | 6/17/2026  | 1QMD-C37Y-K7V3       | 45.62            |
|                                      | 3273    | 271713   | 6/17/2026  | 1QQN-XHHK-PG7K       | 1,138.82         |
|                                      | 3273    | 271713   | 6/17/2026  | 1RJT-1Y4R-TQ47       | 812.01           |
|                                      | 3273    | 271713   | 6/17/2026  | 1TKK-13QH-6W7D       | 51.40            |
|                                      | 3273    | 271713   | 6/17/2026  | 1WPH-R6V9-4CL9       | 192.06           |
|                                      | 3273    | 271713   | 6/17/2026  | 1WR6-FVTJ-PRML       | 79.59            |
|                                      | 3273    | 271713   | 6/17/2026  | 1X13-M6RF-9G6T       | 442.87           |
|                                      | 3079    | 2987     | 5/21/2026  | 1YXW-P743-NYQV       | 129.83           |
|                                      | 3071    | 50088    | 5/21/2026  | 177M-C3G4-FJTJ       | 149.85           |
|                                      | 3071    | 50088    | 5/21/2026  | 17X3-WQ3R-P39R       | 45.68            |
|                                      | 3071    | 50088    | 5/21/2026  | 19QM-4NM3-FVXF       | 16.99            |
|                                      | 3071    | 50088    | 5/21/2026  | 1GDW-R93K-7HCM       | 106.54           |
|                                      | 3071    | 50088    | 5/21/2026  | 1HWJ-M3TN-7J3Y       | 20.80            |
|                                      | 3071    | 50088    | 5/21/2026  | 1N66-Q1GK-HKKX       | 35.98            |
|                                      | 3071    | 50088    | 5/21/2026  | V33741477            | 95.43            |
|                                      | 3207    | 50151    | 6/5/2026   | 17LC-7W1W-TKCR       | 75.96            |
|                                      | 3207    | 50151    | 6/5/2026   | 19PG-Y414-PVGY       | 59.98            |
|                                      | 3207    | 50151    | 6/5/2026   | 1TWX-V9VF-QYDL       | 51.72            |
|                                      | 3115    | 22973    | 5/27/2026  | 1NM3-L3XD-VRPY       | 79.00            |
|                                      | 3192    | 22982    | 6/3/2026   | 12JP-XKJP-CTQP       | 367.15           |
|                                      | 3192    | 22982    | 6/3/2026   | 1Y73-4X4X-1M7M       | 13.51            |
|                                      | 3192    | 22982    | 6/3/2026   | 1Y73-4X4X-1M7M1      | 6.56             |
|                                      | 3275    | 22988    | 6/17/2026  | 19R1-6KHL-NMXG       | 78.98            |
| <b>AMAZON CAPITAL SERVICES Total</b> |         |          |            |                      | <b>71,565.60</b> |
| AMEREN IL                            | 3091    | 271372   | 5/22/2026  | STMT 0426 TOWANDA    | 222.07           |
|                                      | 3091    | 271372   | 5/22/2026  | STMT 0526 EAGLE RD   | 331.94           |
|                                      | 3277    | 271868   | 6/18/2026  | STMT 0426 1999 EAGLE | 38.22            |
|                                      | 3277    | 271868   | 6/18/2026  | STMT 0426 2000 EAGLE | 456.89           |
|                                      | 3277    | 271868   | 6/18/2026  | STMT 0426 812 KERN   | 92.58            |
|                                      | 3277    | 271868   | 6/18/2026  | STMT 0526 1999 EAGLE | 40.15            |
|                                      | 3277    | 271868   | 6/18/2026  | STMT 0526 2000 EAGLE | 40.99            |
|                                      | 3277    | 271868   | 6/18/2026  | STMT 0526 812 KERN   | 97.89            |
|                                      | 3277    | 271868   | 6/18/2026  | STMT 0526 902 KERN   | 12.63            |
|                                      | 3277    | 271868   | 6/18/2026  | STMT 0526 CEDAR      | 412.35           |
|                                      | 3277    | 271868   | 6/18/2026  | STMT 0526 TOWANDA    | 205.94           |
|                                      | 3277    | 271868   | 6/18/2026  | STMT 0626 EAGLE OFC  | 357.08           |
| <b>AMEREN IL Total</b>               |         |          |            |                      | <b>2,308.73</b>  |

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| AMERICAN PEST CONTROL              | 3222    | 271639   | 6/10/2026  | 929625          | 1,230.00   |
| AMERICAN PEST CONTROL Total        |         |          |            |                 | 1,230.00   |
| AUPPERLE, LISA R                   | 3183    | 271451   | 6/3/2026   | MILES2026 May   | 95.12      |
| AUPPERLE, LISA R Total             |         |          |            |                 | 95.12      |
| B & B AWARDS & RECOGNITION         | 3118    | 271384   | 5/27/2026  | 20058178        | 18.50      |
|                                    | 3167    | 50121    | 6/1/2026   | 20058338        | 23.58      |
| B & B AWARDS & RECOGNITION Total   |         |          |            |                 | 42.08      |
| BABY FOLD                          | 3118    | 271385   | 5/27/2026  | P100258         | 7,083.33   |
|                                    | 3183    | 271452   | 6/3/2026   | P100180         | 9,557.52   |
|                                    | 3183    | 271452   | 6/3/2026   | P100182         | 10,122.63  |
|                                    | 3183    | 271452   | 6/3/2026   | P100183         | 9,557.52   |
|                                    | 3183    | 271452   | 6/3/2026   | P100184         | 9,557.52   |
|                                    | 3183    | 271452   | 6/3/2026   | P100185         | 9,557.52   |
|                                    | 3183    | 271452   | 6/3/2026   | P100186         | 9,557.52   |
|                                    | 3183    | 271452   | 6/3/2026   | P100187         | 9,557.52   |
|                                    | 3183    | 271452   | 6/3/2026   | P100188         | 9,557.52   |
|                                    | 3183    | 271452   | 6/3/2026   | P100189         | 10,122.63  |
|                                    | 3183    | 271452   | 6/3/2026   | PI00181         | 9,557.52   |
|                                    | 3183    | 271452   | 6/3/2026   | PI00275         | 22,519.36  |
|                                    | 3183    | 271452   | 6/3/2026   | PI00276         | 27,484.29  |
| BABY FOLD Total                    |         |          |            |                 | 153,792.40 |
| BACHMAN, LYNETTE S                 | 3183    | 271454   | 6/3/2026   | MILES2026 May   | 34.80      |
| BACHMAN, LYNETTE S Total           |         |          |            |                 | 34.80      |
| BENNETT ELECTRONICS                | 3183    | 271455   | 6/3/2026   | 39117           | 256.00     |
| BENNETT ELECTRONICS Total          |         |          |            |                 | 256.00     |
| BEST ONE OF CENTRAL ILLINOIS       | 3222    | 271644   | 6/10/2026  | 50-678333       | 40.68      |
| BEST ONE OF CENTRAL ILLINOIS Total |         |          |            |                 | 40.68      |
| BILL'S KEY & LOCK SHOP             | 3273    | 271716   | 6/17/2026  | 191586          | 98.16      |
|                                    | 3273    | 271716   | 6/17/2026  | 191600          | 26.37      |
| BILL'S KEY & LOCK SHOP Total       |         |          |            |                 | 124.53     |
| BISHOP BROS, INC                   | 3273    | 271717   | 6/17/2026  | 0001078         | 49,651.00  |
|                                    | 3273    | 271717   | 6/17/2026  | 260304          | 23,685.00  |
|                                    | 3273    | 271717   | 6/17/2026  | 260604          | 49,800.00  |
| BISHOP BROS, INC Total             |         |          |            |                 | 123,136.00 |
| BOENZI, JONATHAN D                 | 3222    | 271645   | 6/10/2026  | Reimburse gas   | 136.36     |
| BOENZI, JONATHAN D Total           |         |          |            |                 | 136.36     |
| BORST, EDWARD A                    | 3183    | 271456   | 6/3/2026   | MILES2026 April | 63.08      |
|                                    | 3183    | 271456   | 6/3/2026   | MILES2026 May   | 42.20      |
| BORST, EDWARD A Total              |         |          |            |                 | 105.28     |
| BSN SPORTS                         | 3183    | 271462   | 6/3/2026   | 312736477A      | 1,497.43   |
|                                    | 3183    | 271462   | 6/3/2026   | 312852046A      | 3,872.77   |
|                                    | 3183    | 271462   | 6/3/2026   | 932761923       | 155.92     |
|                                    | 3183    | 271462   | 6/3/2026   | 933342896       | 353.70     |
|                                    | 3183    | 271462   | 6/3/2026   | 933433960       | 1,224.43   |
|                                    | 3183    | 271462   | 6/3/2026   | 934230483       | 2,865.54   |
|                                    | 3274    | 271704   | 6/17/2026  | 312788576A      | 3,964.92   |

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| BSN SPORTS                                    | 3274    | 271704   | 6/17/2026  | 312840868A           | 8,878.43  |
|                                               | 3273    | 271720   | 6/17/2026  | 934249305            | 2,267.28  |
|                                               | 3217    | 25697    | 6/10/2026  | V27337716            | 977.00    |
|                                               | 3218    | 25698    | 6/10/2026  | V79503492            | 1,640.00  |
|                                               | 3198    | 16137    | 6/4/2026   | V8798567             | 2,000.00  |
|                                               | 3207    | 50154    | 6/5/2026   | 933808764            | 472.15    |
| BSN SPORTS Total                              |         |          |            |                      | 30,169.57 |
| BUSHUE BACKGROUND SCREENING                   | 3273    | 271721   | 6/17/2026  | McLean5-20260531     | 5,188.00  |
|                                               | 3273    | 271721   | 6/17/2026  | McLean5EHR-20260531  | 1,728.00  |
|                                               | 3273    | 271721   | 6/17/2026  | McLean5Vols-20260531 | 1,248.00  |
|                                               | 3273    | 271721   | 6/17/2026  | McLean5VolsSpan-2026 | 8.00      |
| BUSHUE BACKGROUND SCREENING Total             |         |          |            |                      | 8,172.00  |
| CARDIFF, BENJAMIN R                           | 3183    | 271466   | 6/3/2026   | MILES2026 April.2    | 17.84     |
| CARDIFF, BENJAMIN R Total                     |         |          |            |                      | 17.84     |
| CASEY'S GARDEN CENTER                         | 3273    | 271724   | 6/17/2026  | 690814               | 391.60    |
|                                               | 3273    | 271724   | 6/17/2026  | 691928               | 61.98     |
|                                               | 3071    | 50093    | 5/21/2026  | Pollinator Grant     | 643.20    |
| CASEY'S GARDEN CENTER Total                   |         |          |            |                      | 1,096.78  |
| CDW COMPUTER CENTERS, INC                     | 3183    | 271467   | 6/3/2026   | ZR01306812           | 229.20    |
|                                               | 3273    | 271725   | 6/17/2026  | ZR01344461           | 1,575.00  |
| CDW COMPUTER CENTERS, INC Total               |         |          |            |                      | 1,804.20  |
| CENTRAL ILLINOIS TRUCKS INC                   | 3273    | 271727   | 6/17/2026  | 101W75608            | 7,710.04  |
| CENTRAL ILLINOIS TRUCKS INC Total             |         |          |            |                      | 7,710.04  |
| CHADDOCK ATTACHMENT AND TRAUMA SERVICES       | 3222    | 271648   | 6/10/2026  | CATSIN-004296        | 9,128.96  |
| CHADDOCK ATTACHMENT AND TRAUMA SERVICES Total |         |          |            |                      | 9,128.96  |
| Childers, Leonard                             | 3183    | 271468   | 6/3/2026   | Hours5/11-22/2026    | 2,160.00  |
|                                               | 3273    | 271728   | 6/17/2026  | Hours5/25-6/5/26     | 2,400.00  |
| Childers, Leonard Total                       |         |          |            |                      | 4,560.00  |
| CIP COMPANY                                   | 3273    | 271730   | 6/17/2026  | 12898                | 25.00     |
|                                               | 3273    | 271730   | 6/17/2026  | 13138                | 1,007.09  |
|                                               | 3273    | 271730   | 6/17/2026  | 13139                | 129.15    |
| CIP COMPANY Total                             |         |          |            |                      | 1,161.24  |
| CONFIDENTIAL ON-SITE PAPER SHREDDIN           | 3118    | 271388   | 5/27/2026  | 0006177              | 38.10     |
|                                               | 3273    | 271731   | 6/17/2026  | 0009456              | 367.62    |
|                                               | 3275    | 22990    | 6/17/2026  | 0009918              | 69.35     |
| CONFIDENTIAL ON-SITE PAPER SHREDDIN Total     |         |          |            |                      | 475.07    |
| CONNOR CO                                     | 3273    | 271732   | 6/17/2026  | S011702594.001       | 293.01    |
|                                               | 3273    | 271732   | 6/17/2026  | S011709830.002       | 260.92    |
|                                               | 3273    | 271732   | 6/17/2026  | S011723273.001       | 285.89    |
|                                               | 3273    | 271732   | 6/17/2026  | S011744948.001       | 279.70    |
|                                               | 3273    | 271732   | 6/17/2026  | S011759687.001       | 703.84    |
|                                               | 3273    | 271732   | 6/17/2026  | S011767332.001       | 103.34    |
|                                               | 3273    | 271732   | 6/17/2026  | S011768780.001       | 162.58    |
|                                               | 3273    | 271732   | 6/17/2026  | S011769919.001       | 204.04    |
|                                               | 3273    | 271732   | 6/17/2026  | S011769928.001       | 28.03     |
|                                               | 3273    | 271732   | 6/17/2026  | S011769928.002       | 57.79     |
|                                               | 3273    | 271732   | 6/17/2026  | S011769940.001       | 204.04    |
|                                               | 3273    | 271732   | 6/17/2026  |                      |           |

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| CONNOR CO                                  | 3273    | 271732   | 6/17/2026  | S011770228.001     | 535.08   |
|                                            | 3273    | 271732   | 6/17/2026  | S011772809.001     | (120.04) |
|                                            | 3273    | 271732   | 6/17/2026  | S011773727.001     | 182.24   |
|                                            | 3273    | 271732   | 6/17/2026  | S011779838.001     | 64.28    |
|                                            | 3273    | 271732   | 6/17/2026  | S011782489.001     | 107.37   |
|                                            | 3273    | 271732   | 6/17/2026  | S011784317.001     | 6.49     |
|                                            | 3273    | 271732   | 6/17/2026  | S011785567.001     | 245.48   |
| CONNOR CO Total                            |         |          |            |                    | 3,604.08 |
| CONWAY, JAMIE MARIE                        | 3183    | 271473   | 6/3/2026   | MILES2026 May      | 74.39    |
| CONWAY, JAMIE MARIE Total                  |         |          |            |                    | 74.39    |
| DEMCO, INC                                 | 3118    | 271390   | 5/27/2026  | 7808004            | 251.36   |
|                                            | 3118    | 271390   | 5/27/2026  | P0058851           | 595.86   |
|                                            | 3183    | 271477   | 6/3/2026   | 7813865            | 54.99    |
|                                            | 3183    | 271477   | 6/3/2026   | 7813866            | 54.99    |
|                                            | 3199    | 50647    | 6/4/2026   | 7814584            | 105.19   |
| DEMCO, INC Total                           |         |          |            |                    | 1,062.39 |
| DEVAULT, ANGELA SUE                        | 3273    | 271739   | 6/17/2026  | MILES2026 May      | 141.45   |
| DEVAULT, ANGELA SUE Total                  |         |          |            |                    | 141.45   |
| DIAZ, MARIANELA                            | 3273    | 271740   | 6/17/2026  | MILES2026 March    | 66.48    |
|                                            | 3273    | 271740   | 6/17/2026  | MILES2026 April    | 116.58   |
|                                            | 3273    | 271740   | 6/17/2026  | MILES2026 May      | 91.13    |
| DIAZ, MARIANELA Total                      |         |          |            |                    | 274.19   |
| DIVITA, MARGHERITA                         | 3183    | 271482   | 6/3/2026   | MILES2026 May      | 79.68    |
| DIVITA, MARGHERITA Total                   |         |          |            |                    | 79.68    |
| DUBRAVA, CHERYL ANN                        | 3273    | 271743   | 6/17/2026  | MILES2026 May      | 20.30    |
| DUBRAVA, CHERYL ANN Total                  |         |          |            |                    | 20.30    |
| EMERICK, DREW MATHEW                       | 3222    | 271651   | 6/10/2026  | ReimburseHotel     | 846.40   |
|                                            | 3089    | 50115    | 5/22/2026  | Tennis Dinner      | 226.56   |
|                                            | 3207    | 50156    | 6/5/2026   | Banquet Items      | 312.00   |
|                                            | 3207    | 50156    | 6/5/2026   | State Trip         | 351.79   |
| EMERICK, DREW MATHEW Total                 |         |          |            |                    | 1,736.75 |
| ENGLER CALLAWAY BAASTEN & SRAGA, LLC       | 3222    | 271652   | 6/10/2026  | 37094              | 6,240.00 |
| ENGLER CALLAWAY BAASTEN & SRAGA, LLC Total |         |          |            |                    | 6,240.00 |
| FARM & FLEET OF BLOOMINGTON                | 3222    | 271654   | 6/10/2026  | BFF-095732         | 407.24   |
|                                            | 3222    | 271654   | 6/10/2026  | BFF-095899         | 79.99    |
|                                            | 3222    | 271654   | 6/10/2026  | BFF-096755         | 199.00   |
|                                            | 3222    | 271654   | 6/10/2026  | SO1000001329       | 77.27    |
|                                            | 3222    | 271654   | 6/10/2026  | SO1000001364       | 12.99    |
| FARM & FLEET OF BLOOMINGTON Total          |         |          |            |                    | 776.49   |
| FISHER, CHARLES E                          | 3183    | 271487   | 6/3/2026   | MILES2026 May      | 75.69    |
| FISHER, CHARLES E Total                    |         |          |            |                    | 75.69    |
| FIVE STAR WATER                            | 3118    | 271394   | 5/27/2026  | 123414-PJHSMay26   | 39.25    |
|                                            | 3273    | 271748   | 6/17/2026  | 19448CedarRidgeMay | 295.35   |
|                                            | 3193    | 1523     | 6/3/2026   | V901516            | 95.75    |
|                                            | 3164    | 6549     | 6/1/2026   | V50618958          | 110.25   |
| FIVE STAR WATER Total                      |         |          |            |                    | 540.60   |



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| FOLLETT CONTENT SOLUTIONS, LLC       | 3118    | 271396   | 5/27/2026  | 746808F       | 828.37    |
|                                      | 3118    | 271396   | 5/27/2026  | 747501F       | 589.46    |
|                                      | 3118    | 271396   | 5/27/2026  | 758096F       | 180.41    |
|                                      | 3183    | 271489   | 6/3/2026   | 748520F       | 1,083.12  |
|                                      | 3183    | 271489   | 6/3/2026   | 755129F       | 856.44    |
|                                      | 3273    | 271749   | 6/17/2026  | 747118F       | 684.94    |
|                                      | 3273    | 271749   | 6/17/2026  | 759618F       | 1,222.75  |
|                                      | 3273    | 271749   | 6/17/2026  | 763183        | 16,443.18 |
|                                      | 3273    | 271749   | 6/17/2026  | 763184        | 34,020.42 |
| FOLLETT CONTENT SOLUTIONS, LLC Total |         |          |            |               | 55,909.09 |
| FRANKLIN, CINDY E                    | 3183    | 271490   | 6/3/2026   | MILES2026 May | 148.91    |
| FRANKLIN, CINDY E Total              |         |          |            |               | 148.91    |
| FULLER-MILAN, TRACI L                | 3110    | 25682    | 5/26/2026  | V94143026     | 11.75     |
| FULLER-MILAN, TRACI L Total          |         |          |            |               | 11.75     |
| GOFF, AMANDA L                       | 3183    | 271501   | 6/3/2026   | Reimbursement | 60.00     |
| GOFF, AMANDA L Total                 |         |          |            |               | 60.00     |
| GORDON FOOD SERVICE, INC             | 3183    | 271502   | 6/3/2026   | 2003408938    | (53.51)   |
|                                      | 3183    | 271502   | 6/3/2026   | 2003409617    | (53.50)   |
|                                      | 3183    | 271502   | 6/3/2026   | 9035426904    | 447.09    |
|                                      | 3183    | 271502   | 6/3/2026   | 9035426911    | 3,765.24  |
|                                      | 3183    | 271502   | 6/3/2026   | 9035453977    | 3,882.22  |
|                                      | 3183    | 271502   | 6/3/2026   | 9035475994    | 2,476.76  |
|                                      | 3183    | 271502   | 6/3/2026   | 9035475995    | 3,580.71  |
|                                      | 3183    | 271502   | 6/3/2026   | 9035475998    | 858.28    |
|                                      | 3183    | 271502   | 6/3/2026   | 9035476000    | 48.50     |
|                                      | 3183    | 271502   | 6/3/2026   | 9035476003    | 108.37    |
|                                      | 3183    | 271502   | 6/3/2026   | 9035476034    | 3,219.96  |
|                                      | 3183    | 271502   | 6/3/2026   | 9035476036    | 122.09    |
|                                      | 3183    | 271502   | 6/3/2026   | 9035530061    | 1,038.28  |
|                                      | 3183    | 271502   | 6/3/2026   | 9035530076    | 48.50     |
|                                      | 3183    | 271502   | 6/3/2026   | 9035533515    | 1,036.34  |
|                                      | 3183    | 271502   | 6/3/2026   | 9035533520    | 48.50     |
|                                      | 3183    | 271502   | 6/3/2026   | 9035533529    | 2,853.73  |
|                                      | 3183    | 271502   | 6/3/2026   | 9035533534    | 55.37     |
|                                      | 3183    | 271502   | 6/3/2026   | 9035533540    | 722.48    |
|                                      | 3183    | 271502   | 6/3/2026   | 9035533542    | 48.50     |
|                                      | 3183    | 271502   | 6/3/2026   | 9035533563    | 366.38    |
|                                      | 3183    | 271502   | 6/3/2026   | 9035533575    | 4,217.94  |
|                                      | 3183    | 271502   | 6/3/2026   | 9035533576    | 3,215.30  |
|                                      | 3183    | 271502   | 6/3/2026   | 9035533579    | 70.27     |
|                                      | 3183    | 271502   | 6/3/2026   | 9035533581    | 109.84    |
|                                      | 3183    | 271502   | 6/3/2026   | 9035557823    | 695.87    |
|                                      | 3183    | 271502   | 6/3/2026   | 9035557825    | 1,189.92  |
|                                      | 3183    | 271502   | 6/3/2026   | 9035557826    | 133.58    |
|                                      | 3183    | 271502   | 6/3/2026   | 9035557831    | 188.29    |
|                                      | 3183    | 271502   | 6/3/2026   | 9035557849    | 1,139.38  |
|                                      | 3183    | 271502   | 6/3/2026   | 9035557850    | 988.84    |
|                                      | 3183    | 271502   | 6/3/2026   | 9035557851    | 48.50     |
|                                      | 3183    | 271502   | 6/3/2026   | 9035557852    | 31.95     |
|                                      | 3183    | 271502   | 6/3/2026   | 9035557853    | 48.50     |
|                                      | 3183    | 271502   | 6/3/2026   | 9035574273    | 799.30    |
|                                      | 3183    | 271502   | 6/3/2026   | 9035574303    | 1,093.88  |

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|--------------------------|---------|----------|------------|------------|----------|
| GORDON FOOD SERVICE, INC | 3183    | 271502   | 6/3/2026   | 9035579894 | 992.30   |
|                          | 3183    | 271502   | 6/3/2026   | 9035579906 | 198.99   |
|                          | 3183    | 271502   | 6/3/2026   | 9035579964 | 1,321.86 |
|                          | 3183    | 271502   | 6/3/2026   | 9035579968 | 291.36   |
|                          | 3183    | 271502   | 6/3/2026   | 9035580998 | 66.33    |
|                          | 3183    | 271502   | 6/3/2026   | 9035581001 | 677.99   |
|                          | 3183    | 271502   | 6/3/2026   | 9035581005 | 985.90   |
|                          | 3183    | 271502   | 6/3/2026   | 9035581006 | 66.33    |
|                          | 3183    | 271502   | 6/3/2026   | 9035581028 | 2,317.99 |
|                          | 3183    | 271502   | 6/3/2026   | 9035581035 | 132.66   |
|                          | 3183    | 271502   | 6/3/2026   | 9035581036 | 112.31   |
|                          | 3183    | 271502   | 6/3/2026   | 9035581076 | 212.91   |
|                          | 3183    | 271502   | 6/3/2026   | 9035581080 | 2,856.94 |
|                          | 3183    | 271502   | 6/3/2026   | 9035623255 | 1,022.44 |
|                          | 3183    | 271502   | 6/3/2026   | 9035623257 | 147.94   |
|                          | 3183    | 271502   | 6/3/2026   | 9035623274 | 2,207.63 |
|                          | 3183    | 271502   | 6/3/2026   | 9035623277 | 232.72   |
|                          | 3183    | 271502   | 6/3/2026   | 9035623278 | 32.97    |
|                          | 3183    | 271502   | 6/3/2026   | 9035647941 | 1,448.12 |
|                          | 3183    | 271502   | 6/3/2026   | 9035647945 | 26.26    |
|                          | 3273    | 271753   | 6/17/2026  | 2003434164 | (54.25)  |
|                          | 3273    | 271753   | 6/17/2026  | 2003434639 | (30.62)  |
|                          | 3273    | 271753   | 6/17/2026  | 2003437606 | (49.14)  |
|                          | 3273    | 271753   | 6/17/2026  | 9035696330 | 1,866.44 |
|                          | 3273    | 271753   | 6/17/2026  | 9035696332 | 80.59    |
|                          | 3273    | 271753   | 6/17/2026  | 9035723901 | 2,785.96 |
|                          | 3273    | 271753   | 6/17/2026  | 9035723917 | 72.64    |
|                          | 3273    | 271753   | 6/17/2026  | 9035723926 | 996.16   |
|                          | 3273    | 271753   | 6/17/2026  | 9035742564 | 3,766.58 |
|                          | 3273    | 271753   | 6/17/2026  | 9035742568 | 1,757.35 |
|                          | 3273    | 271753   | 6/17/2026  | 9035742574 | 13.13    |
|                          | 3273    | 271753   | 6/17/2026  | 9035742580 | 117.68   |
|                          | 3273    | 271753   | 6/17/2026  | 9035742584 | 638.99   |
|                          | 3273    | 271753   | 6/17/2026  | 9035742600 | 106.93   |
|                          | 3273    | 271753   | 6/17/2026  | 9035742612 | 3,790.80 |
|                          | 3273    | 271753   | 6/17/2026  | 9035793710 | 733.36   |
|                          | 3273    | 271753   | 6/17/2026  | 9035793721 | 123.07   |
|                          | 3273    | 271753   | 6/17/2026  | 9035793728 | 2,394.75 |
|                          | 3273    | 271753   | 6/17/2026  | 9035793765 | 561.87   |
|                          | 3273    | 271753   | 6/17/2026  | 9035793770 | 13.13    |
|                          | 3273    | 271753   | 6/17/2026  | 9035793772 | 1,605.66 |
|                          | 3273    | 271753   | 6/17/2026  | 9035793778 | 372.09   |
|                          | 3273    | 271753   | 6/17/2026  | 9035793806 | 1,220.07 |
|                          | 3273    | 271753   | 6/17/2026  | 9035793809 | 249.15   |
|                          | 3273    | 271753   | 6/17/2026  | 9035793810 | 58.36    |
|                          | 3273    | 271753   | 6/17/2026  | 9035812453 | 548.46   |
|                          | 3273    | 271753   | 6/17/2026  | 9035812454 | 74.76    |
|                          | 3273    | 271753   | 6/17/2026  | 9035812470 | 1,304.55 |
|                          | 3273    | 271753   | 6/17/2026  | 9035812480 | 1,314.10 |
|                          | 3273    | 271753   | 6/17/2026  | 9035812487 | 13.13    |
|                          | 3273    | 271753   | 6/17/2026  | 9035812516 | 660.82   |
|                          | 3273    | 271753   | 6/17/2026  | 9035812530 | 148.84   |
|                          | 3273    | 271753   | 6/17/2026  | 9035835474 | 519.03   |
|                          | 3273    | 271753   | 6/17/2026  | 9035835476 | 84.36    |
|                          | 3273    | 271753   | 6/17/2026  | 9035835481 | 581.29   |
|                          | 3273    | 271753   | 6/17/2026  | 9035835570 | 586.50   |
|                          | 3273    | 271753   | 6/17/2026  | 9035835572 | 29.96    |

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| GORDON FOOD SERVICE, INC                         | 3273    | 271753   | 6/17/2026  | 9035835595 | 735.32            |
|                                                  | 3273    | 271753   | 6/17/2026  | 9035835604 | 602.92            |
|                                                  | 3273    | 271753   | 6/17/2026  | 9035860053 | 824.40            |
|                                                  | 3273    | 271753   | 6/17/2026  | 9035860055 | 44.94             |
|                                                  | 3273    | 271753   | 6/17/2026  | 9035860072 | 1,371.27          |
|                                                  | 3273    | 271753   | 6/17/2026  | 9035860073 | 14.98             |
|                                                  | 3273    | 271753   | 6/17/2026  | 9035866158 | 1,101.09          |
|                                                  | 3273    | 271753   | 6/17/2026  | 9035866174 | 29.96             |
|                                                  | 3273    | 271753   | 6/17/2026  | 9035866190 | 27.86             |
|                                                  | 3273    | 271753   | 6/17/2026  | 9035866192 | 59.92             |
|                                                  | 3273    | 271753   | 6/17/2026  | 9035866197 | 505.05            |
|                                                  | 3273    | 271753   | 6/17/2026  | 9035885324 | 359.16            |
|                                                  | 3273    | 271753   | 6/17/2026  | 9035885325 | 913.50            |
|                                                  | 3273    | 271753   | 6/17/2026  | 9035885326 | 614.51            |
|                                                  | 3273    | 271753   | 6/17/2026  | 9035907322 | 973.43            |
|                                                  | 3273    | 271753   | 6/17/2026  | 9036225834 | 323.60            |
|                                                  | 3273    | 271753   | 6/17/2026  | 9036225842 | 3,786.81          |
|                                                  | 3273    | 271753   | 6/17/2026  | 9036225848 | 10,833.00         |
|                                                  | 3273    | 271753   | 6/17/2026  | 9036460827 | 529.80            |
|                                                  | 3273    | 271753   | 6/17/2026  | 9036460832 | 5,100.86          |
|                                                  | 3273    | 271753   | 6/17/2026  | 9036460838 | 5,788.50          |
|                                                  | 3273    | 271753   | 6/17/2026  | 9036744321 | 4,352.72          |
|                                                  | 3273    | 271753   | 6/17/2026  | 9036744326 | 1,225.03          |
|                                                  | 3273    | 271753   | 6/17/2026  | 9036744329 | 3,776.00          |
|                                                  | 3273    | 271753   | 6/17/2026  | 9036744331 | 57.80             |
|                                                  | 3273    | 271753   | 6/17/2026  | 9036744411 | 89.10             |
| <b>GORDON FOOD SERVICE, INC Total</b>            |         |          |            |            | <b>127,041.68</b> |
| GRAINGER PARTS OPERATIONS WW GRAING              | 3273    | 271754   | 6/17/2026  | 9917014392 | 1,504.92          |
| <b>GRAINGER PARTS OPERATIONS WW GRAING Total</b> |         |          |            |            | <b>1,504.92</b>   |
| GREAT LAKES ACE HARDWARE INC.                    | 3222    | 271657   | 6/10/2026  | 7303       | 24.28             |
|                                                  | 3222    | 271657   | 6/10/2026  | 7319       | 134.99            |
|                                                  | 3222    | 271657   | 6/10/2026  | 7323       | 65.66             |
|                                                  | 3222    | 271657   | 6/10/2026  | 7327       | 20.69             |
|                                                  | 3222    | 271657   | 6/10/2026  | 7338       | 116.05            |
|                                                  | 3222    | 271657   | 6/10/2026  | 7341       | 15.29             |
|                                                  | 3222    | 271657   | 6/10/2026  | 7347       | 44.66             |
|                                                  | 3222    | 271657   | 6/10/2026  | 7348       | 2.51              |
|                                                  | 3222    | 271657   | 6/10/2026  | 7356       | 62.97             |
|                                                  | 3222    | 271657   | 6/10/2026  | 7359       | 4.84              |
|                                                  | 3222    | 271657   | 6/10/2026  | 7361       | 11.69             |
|                                                  | 3222    | 271657   | 6/10/2026  | 7375       | 44.04             |
|                                                  | 3222    | 271657   | 6/10/2026  | 7378       | 155.62            |
|                                                  | 3222    | 271657   | 6/10/2026  | 7392       | 60.05             |
|                                                  | 3222    | 271657   | 6/10/2026  | 7394       | 238.21            |
|                                                  | 3222    | 271657   | 6/10/2026  | 7408       | 148.95            |
|                                                  | 3222    | 271657   | 6/10/2026  | 7436       | 59.38             |
|                                                  | 3222    | 271657   | 6/10/2026  | 7450       | 8.09              |
|                                                  | 3222    | 271657   | 6/10/2026  | 7456       | 43.17             |
|                                                  | 3222    | 271657   | 6/10/2026  | 7460       | 21.58             |
|                                                  | 3222    | 271657   | 6/10/2026  | 7489       | 37.94             |
|                                                  | 3222    | 271657   | 6/10/2026  | 7499       | 23.39             |
|                                                  | 3222    | 271657   | 6/10/2026  | 7508       | 29.20             |
|                                                  | 3273    | 271755   | 6/17/2026  | 7190       | 230.02            |
|                                                  | 3273    | 271755   | 6/17/2026  | 7332       | 115.16            |
|                                                  | 3273    | 271755   | 6/17/2026  | 7336       | 64.77             |

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| GREAT LAKES ACE HARDWARE INC.       | 3273    | 271755   | 6/17/2026  | 7387                 | 28.79     |
|                                     | 3273    | 271755   | 6/17/2026  | 7532                 | 57.18     |
|                                     | 3273    | 271755   | 6/17/2026  | 7557                 | 78.92     |
| GREAT LAKES ACE HARDWARE INC. Total |         |          |            |                      | 1,948.09  |
| GUY, KORTNEY                        | 3111    | 16121    | 5/26/2026  | V56960743            | 18.83     |
| GUY, KORTNEY Total                  |         |          |            |                      | 18.83     |
| HAFERMANN, EDUARD P                 | 3167    | 50130    | 6/1/2026   | Summer Sponsor       | 45.49     |
|                                     | 3226    | 50174    | 6/11/2026  | Coaches Meal June 6  | 45.00     |
| HAFERMANN, EDUARD P Total           |         |          |            |                      | 90.49     |
| HEARTSPRING                         | 3222    | 271659   | 6/10/2026  | 19060                | 17,247.43 |
| HEARTSPRING Total                   |         |          |            |                      | 17,247.43 |
| HENRICHSMEYER, KRISTA ANN           | 3183    | 271509   | 6/3/2026   | MILES2026 May        | 44.59     |
| HENRICHSMEYER, KRISTA ANN Total     |         |          |            |                      | 44.59     |
| HERNANDEZ, LINDA J                  | 3183    | 271510   | 6/3/2026   | MILES2026 May        | 54.66     |
| HERNANDEZ, LINDA J Total            |         |          |            |                      | 54.66     |
| HINSHAW, RACHEL M                   | 3127    | 25687    | 5/27/2026  | V4841407             | 116.58    |
| HINSHAW, RACHEL M Total             |         |          |            |                      | 116.58    |
| HINTHORNE, DIANE KAY                | 3183    | 271513   | 6/3/2026   | MILES2026 May        | 39.51     |
| HINTHORNE, DIANE KAY Total          |         |          |            |                      | 39.51     |
| HOLLEY, TYRA MICHAEL                | 3222    | 271660   | 6/10/2026  | MILES2026 January    | 18.55     |
|                                     | 3222    | 271660   | 6/10/2026  | MILES2026 February   | 40.16     |
|                                     | 3222    | 271660   | 6/10/2026  | MILES2026 March      | 23.64     |
|                                     | 3222    | 271660   | 6/10/2026  | MILES2026 April      | 18.56     |
|                                     | 3222    | 271660   | 6/10/2026  | MILES2026 May        | 16.53     |
|                                     | 3222    | 271660   | 6/10/2026  | December2025 Decembe | 33.39     |
| HOLLEY, TYRA MICHAEL Total          |         |          |            |                      | 150.83    |
| HOPE SCHOOL                         | 3183    | 271516   | 6/3/2026   | SINV014436           | 8,384.32  |
| HOPE SCHOOL Total                   |         |          |            |                      | 8,384.32  |
| HOSPITAL PURCHASING SERVICE         | 3183    | 271517   | 6/3/2026   | 124946               | 467.95    |
| HOSPITAL PURCHASING SERVICE Total   |         |          |            |                      | 467.95    |
| Howes, Teresa Lyn                   | 3273    | 271763   | 6/17/2026  | MILES2026 May        | 15.22     |
| Howes, Teresa Lyn Total             |         |          |            |                      | 15.22     |
| Huschen, Alyssa M                   | 3183    | 271519   | 6/3/2026   | MILES2026 May        | 65.11     |
| Huschen, Alyssa M Total             |         |          |            |                      | 65.11     |
| ILLINOIS SCHOOL FOR THE DEAF        | 3118    | 271401   | 5/27/2026  | ISD04302026EH        | 1,937.70  |
|                                     | 3183    | 271522   | 6/3/2026   | MayTransportEdHoyt   | 63.00     |
|                                     | 3273    | 271766   | 6/17/2026  | ISD05312026EH        | 1,690.11  |
| ILLINOIS SCHOOL FOR THE DEAF Total  |         |          |            |                      | 3,690.81  |
| INTERSTATE ALL BATTERY CENTER       | 3273    | 271767   | 6/17/2026  | 1900401032342        | 53.28     |
| INTERSTATE ALL BATTERY CENTER Total |         |          |            |                      | 53.28     |
| IRON MOUNTAIN                       | 3222    | 271662   | 6/10/2026  | LHYP532              | 4,770.11  |
| IRON MOUNTAIN Total                 |         |          |            |                      | 4,770.11  |

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| J SPENCER CONSTRUCTION LLC                       | 3222    | 271663   | 6/10/2026  | 2419                | 769.00           |
|                                                  | 3222    | 271663   | 6/10/2026  | 2420                | 769.00           |
| <b>J SPENCER CONSTRUCTION LLC Total</b>          |         |          |            |                     | <b>1,538.00</b>  |
| JEROME, RUTH H                                   | 3183    | 271524   | 6/3/2026   | MILES2026 May       | 57.85            |
|                                                  | 3105    | 7393     | 5/26/2026  | V10133455           | 174.57           |
|                                                  | 3216    | 7400     | 6/9/2026   | V79858871           | 13.00            |
| <b>JEROME, RUTH H Total</b>                      |         |          |            |                     | <b>245.42</b>    |
| JOHNSON CONTROLS FIRE PROTECTION LP              | 3118    | 271402   | 5/27/2026  | 25371878            | 636.71           |
|                                                  | 3118    | 271402   | 5/27/2026  | 25371879            | 636.71           |
|                                                  | 3118    | 271402   | 5/27/2026  | 25371881            | 636.71           |
|                                                  | 3118    | 271402   | 5/27/2026  | 25371882            | 636.71           |
|                                                  | 3118    | 271402   | 5/27/2026  | 25371883            | 636.71           |
|                                                  | 3118    | 271402   | 5/27/2026  | 25371925            | 636.71           |
|                                                  | 3118    | 271402   | 5/27/2026  | 25371926            | 636.71           |
|                                                  | 3118    | 271402   | 5/27/2026  | 25371927            | 636.71           |
|                                                  | 3273    | 271769   | 6/17/2026  | 25436118            | 5,916.40         |
| <b>JOHNSON CONTROLS FIRE PROTECTION LP Total</b> |         |          |            |                     | <b>11,010.08</b> |
| JOHNSTONE SUPPLY                                 | 3273    | 271770   | 6/17/2026  | 7038162             | 99.99            |
|                                                  | 3273    | 271770   | 6/17/2026  | 7038346             | 1,813.64         |
|                                                  | 3273    | 271770   | 6/17/2026  | 7038493             | 65.94            |
|                                                  | 3273    | 271770   | 6/17/2026  | 7038626             | 80.84            |
|                                                  | 3273    | 271770   | 6/17/2026  | 7038627             | 9.16             |
|                                                  | 3273    | 271770   | 6/17/2026  | 7038645             | 6.44             |
|                                                  | 3273    | 271770   | 6/17/2026  | 7038947             | 78.29            |
| <b>JOHNSTONE SUPPLY Total</b>                    |         |          |            |                     | <b>2,154.30</b>  |
| KEARFOTT, NICOLAS                                | 3183    | 271531   | 6/3/2026   | MILES2026 May       | 242.90           |
|                                                  | 3122    | 50628    | 5/27/2026  | Hosp & Interns      | 139.74           |
|                                                  | 3224    | 50677    | 6/11/2026  | Athletic Conc GC    | 500.00           |
|                                                  | 3224    | 50677    | 6/11/2026  | Conerence 6/2026    | 948.30           |
| <b>KEARFOTT, NICOLAS Total</b>                   |         |          |            |                     | <b>1,830.94</b>  |
| KEISER, STACY LYN BARRON                         | 3183    | 271532   | 6/3/2026   | MILES2026 May       | 16.39            |
|                                                  | 3275    | 22992    | 6/17/2026  | V35325126           | 16.31            |
| <b>KEISER, STACY LYN BARRON Total</b>            |         |          |            |                     | <b>32.70</b>     |
| KENDRICK-WEIKLE, KRISTEN                         | 3183    | 271534   | 6/3/2026   | ReimbursementDennys | 60.50            |
| <b>KENDRICK-WEIKLE, KRISTEN Total</b>            |         |          |            |                     | <b>60.50</b>     |
| KEN'S OIL SERVICE, INC.                          | 3222    | 271665   | 6/10/2026  | 1043332             | 36,612.40        |
|                                                  | 3222    | 271665   | 6/10/2026  | 508305583           | 24,077.05        |
|                                                  | 3222    | 271665   | 6/10/2026  | 508310075           | 35,310.06        |
|                                                  | 3222    | 271665   | 6/10/2026  | K584393             | 4,416.36         |
|                                                  | 3222    | 271665   | 6/10/2026  | K586460             | 4,483.67         |
|                                                  | 3222    | 271665   | 6/10/2026  | K586509             | 5,304.34         |
|                                                  | 3222    | 271665   | 6/10/2026  | K586712             | 5,441.74         |
|                                                  | 3222    | 271665   | 6/10/2026  | K586732             | 1,030.40         |
|                                                  | 3222    | 271665   | 6/10/2026  | K586849             | 5,564.13         |
|                                                  | 3222    | 271665   | 6/10/2026  | K587186             | 1,690.08         |
|                                                  | 3273    | 271772   | 6/17/2026  | 1046455             | 31,368.66        |
|                                                  | 3273    | 271772   | 6/17/2026  | K587231             | 2,979.48         |
|                                                  | 3273    | 271772   | 6/17/2026  | K587726             | 369.60           |
|                                                  | 3273    | 271772   | 6/17/2026  | K587893             | 3,174.46         |

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| <b>KEN'S OIL SERVICE, INC. Total</b>             |         |          |            |                    | <b>161,822.43</b> |
| KINGS III EMERGENCY COMMUNICATIONS               | 3183    | 271537   | 6/3/2026   | 3434926            | 2,205.00          |
| <b>KINGS III EMERGENCY COMMUNICATIONS Total</b>  |         |          |            |                    | <b>2,205.00</b>   |
| KNOLLENBERG, HOLLY N                             | 3273    | 271774   | 6/17/2026  | MILES2026 May      | 86.78             |
| <b>KNOLLENBERG, HOLLY N Total</b>                |         |          |            |                    | <b>86.78</b>      |
| KONE INC                                         | 3273    | 271775   | 6/17/2026  | 872042193          | 1,153.83          |
| <b>KONE INC Total</b>                            |         |          |            |                    | <b>1,153.83</b>   |
| KUPFERSCHMID, HANNAH I                           | 3222    | 271667   | 6/10/2026  | MILES2026 May      | 68.44             |
| <b>KUPFERSCHMID, HANNAH I Total</b>              |         |          |            |                    | <b>68.44</b>      |
| Kurdys, Taylor L                                 | 3183    | 271545   | 6/3/2026   | MILES2026 May      | 71.78             |
| <b>Kurdys, Taylor L Total</b>                    |         |          |            |                    | <b>71.78</b>      |
| LAWRENCE, JUSTIN                                 | 3273    | 271776   | 6/17/2026  | MILES2026 May      | 214.89            |
| <b>LAWRENCE, JUSTIN Total</b>                    |         |          |            |                    | <b>214.89</b>     |
| LEARNWELL                                        | 3183    | 271547   | 6/3/2026   | INV306436          | 595.84            |
|                                                  | 3183    | 271547   | 6/3/2026   | INV311630          | 255.36            |
|                                                  | 3183    | 271547   | 6/3/2026   | INV316751          | 340.48            |
|                                                  | 3222    | 271669   | 6/10/2026  | INV322796          | 595.84            |
|                                                  | 3222    | 271669   | 6/10/2026  | INV322797          | 680.96            |
|                                                  | 3273    | 271777   | 6/17/2026  | INV324862          | 170.24            |
| <b>LEARNWELL Total</b>                           |         |          |            |                    | <b>2,638.72</b>   |
| LEWIS, LAWRENCE D                                | 3122    | 50630    | 5/27/2026  | National Conv Reg  | 290.00            |
|                                                  | 3122    | 50630    | 5/27/2026  | Engine Parts       | 297.26            |
| <b>LEWIS, LAWRENCE D Total</b>                   |         |          |            |                    | <b>587.26</b>     |
| LINCOLN PRAIRIE BEHAVIORAL HEALTH C              | 3183    | 271548   | 6/3/2026   | 2021-22766         | 450.00            |
|                                                  | 3183    | 271548   | 6/3/2026   | 2021-22768         | 375.00            |
|                                                  | 3273    | 271781   | 6/17/2026  | 2021-22833         | 300.00            |
|                                                  | 3273    | 271781   | 6/17/2026  | 2021-22835         | 450.00            |
| <b>LINCOLN PRAIRIE BEHAVIORAL HEALTH C Total</b> |         |          |            |                    | <b>1,575.00</b>   |
| LINDE GAS & EQUIPMENT INC.                       | 3273    | 271782   | 6/17/2026  | 56811220           | 119.83            |
|                                                  | 3273    | 271782   | 6/17/2026  | 56832578           | 195.13            |
|                                                  | 3273    | 271782   | 6/17/2026  | 56833135           | 330.19            |
| <b>LINDE GAS &amp; EQUIPMENT INC. Total</b>      |         |          |            |                    | <b>645.15</b>     |
| LUGINBUHL, BENJAMIN                              | 3273    | 271784   | 6/17/2026  | REIM GAS 050426    | 141.57            |
|                                                  | 3122    | 50631    | 5/27/2026  | Music:Grace before | 96.00             |
| <b>LUGINBUHL, BENJAMIN Total</b>                 |         |          |            |                    | <b>237.57</b>     |
| MARKLUND CHILDREN'S HOME                         | 3222    | 271674   | 6/10/2026  | 7829               | 10,474.92         |
| <b>MARKLUND CHILDREN'S HOME Total</b>            |         |          |            |                    | <b>10,474.92</b>  |
| MC MASTER-CARR SUPPLY CO                         | 3273    | 271788   | 6/17/2026  | 64968187           | 86.58             |
|                                                  | 3273    | 271788   | 6/17/2026  | 65288418           | 205.14            |
|                                                  | 3273    | 271788   | 6/17/2026  | 65679494           | 64.28             |
| <b>MC MASTER-CARR SUPPLY CO Total</b>            |         |          |            |                    | <b>356.00</b>     |
| MCLEAN COUNTY GLASS & MIRROR                     | 3273    | 271791   | 6/17/2026  | 61840              | 1,268.58          |
| <b>MCLEAN COUNTY GLASS &amp; MIRROR Total</b>    |         |          |            |                    | <b>1,268.58</b>   |

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| MENARDS LUMBER                            | 3273    | 271792   | 6/17/2026  | 92838          | 33.94             |
|                                           | 3273    | 271792   | 6/17/2026  | 93241          | 14.37             |
|                                           | 3273    | 271792   | 6/17/2026  | 94530          | 33.87             |
|                                           | 3273    | 271792   | 6/17/2026  | 94532          | 33.98             |
|                                           | 3273    | 271792   | 6/17/2026  | 94722          | 13.42             |
|                                           | 3273    | 271792   | 6/17/2026  | 95033          | 26.65             |
|                                           | 3273    | 271792   | 6/17/2026  | 95133          | 22.94             |
|                                           | 3273    | 271792   | 6/17/2026  | 95222          | 74.98             |
|                                           | 3273    | 271792   | 6/17/2026  | 95251          | 102.66            |
|                                           | 3122    | 50633    | 5/27/2026  | 91927          | 61.48             |
|                                           | 3122    | 50633    | 5/27/2026  | 94261          | 77.55             |
|                                           | 3122    | 50633    | 5/27/2026  | 94262          | 156.95            |
|                                           | 3071    | 50102    | 5/21/2026  | 93462          | 35.82             |
|                                           | 3071    | 50102    | 5/21/2026  | 93491          | 166.33            |
|                                           | 3071    | 50102    | 5/21/2026  | 94173          | 190.38            |
|                                           | 3167    | 50136    | 6/1/2026   | 92416          | 172.84            |
|                                           | 3167    | 50136    | 6/1/2026   | 92512          | 43.46             |
|                                           | 3207    | 50161    | 6/5/2026   | 95151          | 379.48            |
|                                           | 3207    | 50161    | 6/5/2026   | 95355          | 23.95             |
| <b>MENARDS LUMBER Total</b>               |         |          |            |                | <b>1,665.05</b>   |
| MENTA ACADEMY SPRINGFIELD                 | 3183    | 271554   | 6/3/2026   | SESINV-060933  | 29,822.59         |
|                                           | 3183    | 271554   | 6/3/2026   | SYSINV-021379  | 12,415.55         |
| <b>MENTA ACADEMY SPRINGFIELD Total</b>    |         |          |            |                | <b>42,238.14</b>  |
| MIDWEST CONSTRUCTION RENTALS              | 3273    | 271793   | 6/17/2026  | 234775-1       | 1,657.50          |
| <b>MIDWEST CONSTRUCTION RENTALS Total</b> |         |          |            |                | <b>1,657.50</b>   |
| MIDWEST EQUIPMENT II                      | 3273    | 271794   | 6/17/2026  | 865039         | 140.03            |
|                                           | 3273    | 271794   | 6/17/2026  | 865042         | 1,074.95          |
| <b>MIDWEST EQUIPMENT II Total</b>         |         |          |            |                | <b>1,214.98</b>   |
| Nelson, Laura M                           | 3183    | 271560   | 6/3/2026   | MILES 2026 APR | 45.17             |
|                                           | 3183    | 271560   | 6/3/2026   | MILES 2026 MAY | 36.98             |
| <b>Nelson, Laura M Total</b>              |         |          |            |                | <b>82.15</b>      |
| NEURORESTORATIVE IL                       | 3118    | 271416   | 5/27/2026  | 426-381373     | 120,271.62        |
|                                           | 3273    | 271800   | 6/17/2026  | 526-381373     | 108,035.31        |
| <b>NEURORESTORATIVE IL Total</b>          |         |          |            |                | <b>228,306.93</b> |
| NYBAKKE VACUUM SHOP, INC                  | 3222    | 271676   | 6/10/2026  | 52026-6        | 269.97            |
| <b>NYBAKKE VACUUM SHOP, INC Total</b>     |         |          |            |                | <b>269.97</b>     |
| O'CONNELL, YOLANDA M                      | 3183    | 271563   | 6/3/2026   | MILES 2026 MAY | 194.59            |
| <b>O'CONNELL, YOLANDA M Total</b>         |         |          |            |                | <b>194.59</b>     |
| OSTLING, COREY MATTHEW                    | 3167    | 50141    | 6/1/2026   | Admin project  | 217.65            |
|                                           | 3265    | 50194    | 6/16/2026  | Summer Camp    | 170.99            |
| <b>OSTLING, COREY MATTHEW Total</b>       |         |          |            |                | <b>388.64</b>     |
| PAFF, CASSIE M                            | 3273    | 271808   | 6/17/2026  | MILES2026 May  | 97.58             |
| <b>PAFF, CASSIE M Total</b>               |         |          |            |                | <b>97.58</b>      |
| PAPA MURPHY'S                             | 3273    | 271809   | 6/17/2026  | IL4/5/2026     | 3,284.50          |
| <b>PAPA MURPHY'S Total</b>                |         |          |            |                | <b>3,284.50</b>   |

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| PARTS TOWN, LLC                               | 3273    | 271810   | 6/17/2026  | 2109158130           | 541.36            |
|                                               | 3273    | 271810   | 6/17/2026  | 2109158131           | 2,885.07          |
| <b>PARTS TOWN, LLC Total</b>                  |         |          |            |                      | <b>3,426.43</b>   |
| PLATTNER, HEATHER PAULLIN                     | 3273    | 271814   | 6/17/2026  | MILES2026 May        | 195.46            |
| <b>PLATTNER, HEATHER PAULLIN Total</b>        |         |          |            |                      | <b>195.46</b>     |
| PRAIRIE FARMS DAIRY INC                       | 3273    | 271817   | 6/17/2026  | STMT 0526            | 37,069.77         |
| <b>PRAIRIE FARMS DAIRY INC Total</b>          |         |          |            |                      | <b>37,069.77</b>  |
| PRESCOTT, ERICKA J                            | 3118    | 271423   | 5/27/2026  | MILES 2026 APR       | 133.40            |
|                                               | 3118    | 271423   | 5/27/2026  | MILES 2026 MAY       | 106.72            |
| <b>PRESCOTT, ERICKA J Total</b>               |         |          |            |                      | <b>240.12</b>     |
| RACKAUSKAS, JARROD ANTHONY                    | 3089    | 50118    | 5/22/2026  | Reimbursement        | 117.50            |
| <b>RACKAUSKAS, JARROD ANTHONY Total</b>       |         |          |            |                      | <b>117.50</b>     |
| REGIONAL OFFICE OF EDUCATION #17              | 3118    | 271426   | 5/27/2026  | 1002600609           | 3,200.00          |
|                                               | 3118    | 271426   | 5/27/2026  | 1002600818           | 912.30            |
|                                               | 3183    | 271570   | 6/3/2026   | 1002600846           | 40,770.00         |
|                                               | 3183    | 271570   | 6/3/2026   | 1002600848           | 3,002.78          |
|                                               | 3273    | 271821   | 6/17/2026  | 1002600654           | 342.70            |
|                                               | 3273    | 271821   | 6/17/2026  | 1002600859           | 408.40            |
|                                               | 3273    | 271821   | 6/17/2026  | 1002600868           | 34,560.00         |
|                                               | 3273    | 271821   | 6/17/2026  | 1002600869           | 66.00             |
|                                               | 3273    | 271821   | 6/17/2026  | 1002600878           | 297,087.50        |
| <b>REGIONAL OFFICE OF EDUCATION #17 Total</b> |         |          |            |                      | <b>380,349.68</b> |
| RIPKA, DEIDRE D                               | 3273    | 271823   | 6/17/2026  | REIM SUPPLIES 060226 | 121.68            |
| <b>RIPKA, DEIDRE D Total</b>                  |         |          |            |                      | <b>121.68</b>     |
| ROGERS SUPPLY COMPANY INC                     | 3273    | 271824   | 6/17/2026  | BL077116-01          | 200.37            |
|                                               | 3273    | 271824   | 6/17/2026  | BL077421             | 134.37            |
|                                               | 3273    | 271824   | 6/17/2026  | BL077535             | 75.93             |
|                                               | 3273    | 271824   | 6/17/2026  | BL077578             | 39.54             |
| <b>ROGERS SUPPLY COMPANY INC Total</b>        |         |          |            |                      | <b>450.21</b>     |
| RON SMITH PRINTING COMPANY                    | 3122    | 50639    | 5/27/2026  | 161777               | 190.50            |
|                                               | 3199    | 50654    | 6/4/2026   | 161822               | 75.00             |
| <b>RON SMITH PRINTING COMPANY Total</b>       |         |          |            |                      | <b>265.50</b>     |
| ROOKER, BETH A                                | 3183    | 271572   | 6/3/2026   | MILES 2026 MAY       | 74.31             |
| <b>ROOKER, BETH A Total</b>                   |         |          |            |                      | <b>74.31</b>      |
| S & S BUILDERS HARDWARE CO                    | 3273    | 271825   | 6/17/2026  | SI001082             | 533.25            |
|                                               | 3273    | 271825   | 6/17/2026  | SI001084             | 28,214.50         |
| <b>S &amp; S BUILDERS HARDWARE CO Total</b>   |         |          |            |                      | <b>28,747.75</b>  |
| SCHOLASTIC INC.                               | 3183    | 271575   | 6/3/2026   | 87043689             | 164.20            |
|                                               | 3222    | 271683   | 6/10/2026  | 86618889             | 709.00            |
|                                               | 3079    | 2988     | 5/21/2026  | w6098570BF           | 4,183.87          |
| <b>SCHOLASTIC INC. Total</b>                  |         |          |            |                      | <b>5,057.07</b>   |
| SCHOOL SPECIALTY                              | 3222    | 271684   | 6/10/2026  | 208137016369         | 80.18             |
|                                               | 3222    | 271684   | 6/10/2026  | 208137071267         | 476.09            |
|                                               | 3222    | 271684   | 6/10/2026  | 308104863254         | 294.51            |
| <b>SCHOOL SPECIALTY Total</b>                 |         |          |            |                      | <b>850.78</b>     |



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| SHERWIN WILLIAMS COMPANY            | 3273    | 271831   | 6/17/2026  | 09629133480526 | 459.90   |
|                                     | 3273    | 271831   | 6/17/2026  | 09637133480526 | 56.37    |
|                                     | 3273    | 271831   | 6/17/2026  | 11674133480526 | 472.34   |
|                                     | 3273    | 271831   | 6/17/2026  | 11682133480526 | 240.99   |
|                                     | 3273    | 271831   | 6/17/2026  | 47856108650526 | 151.91   |
|                                     | 3273    | 271831   | 6/17/2026  | 51205108650526 | 104.77   |
|                                     | 3273    | 271831   | 6/17/2026  | 97215174380526 | 116.80   |
| SHERWIN WILLIAMS COMPANY Total      |         |          |            |                | 1,603.08 |
| SHOWALTER, KAREN R                  | 3183    | 271581   | 6/3/2026   | MILES 2026 MAY | 23.49    |
| SHOWALTER, KAREN R Total            |         |          |            |                | 23.49    |
| STRATUS NETWORKS, INC.              | 3222    | 271687   | 6/10/2026  | 255531         | 339.99   |
| STRATUS NETWORKS, INC. Total        |         |          |            |                | 339.99   |
| SUMMIT FINANCIAL RESOURCES LP       | 3273    | 271834   | 6/17/2026  | S288425        | 2,365.77 |
|                                     | 3273    | 271834   | 6/17/2026  | S289226        | 825.44   |
| SUMMIT FINANCIAL RESOURCES LP Total |         |          |            |                | 3,191.21 |
| SWANN SPECIAL CARE CENTER           | 3222    | 271688   | 6/10/2026  | STMT 0526      | 6,513.60 |
| SWANN SPECIAL CARE CENTER Total     |         |          |            |                | 6,513.60 |
| TAMBURINI, JODI S                   | 3183    | 271586   | 6/3/2026   | MILES 2026 MAY | 174.15   |
| TAMBURINI, JODI S Total             |         |          |            |                | 174.15   |
| TAYLOR, KEITH                       | 3273    | 271838   | 6/17/2026  | MILES2026 May  | 49.30    |
| TAYLOR, KEITH Total                 |         |          |            |                | 49.30    |
| TEAM AUTOMOTIVE AND TIRE            | 3273    | 271840   | 6/17/2026  | 105655         | 26.51    |
|                                     | 3273    | 271840   | 6/17/2026  | 7838592        | 138.01   |
|                                     | 3273    | 271840   | 6/17/2026  | 7838617        | 122.04   |
| TEAM AUTOMOTIVE AND TIRE Total      |         |          |            |                | 286.56   |
| THE OMNI GROUP                      | 3273    | 271845   | 6/17/2026  | 2606-7601      | 48.00    |
| THE OMNI GROUP Total                |         |          |            |                | 48.00    |
| THOENNES, KARY B                    | 3192    | 22987    | 6/3/2026   | INV001         | 160.00   |
| THOENNES, KARY B Total              |         |          |            |                | 160.00   |
| THOMSON REUTERS-WEST                | 3222    | 271694   | 6/10/2026  | 853670708      | 1,679.14 |
| THOMSON REUTERS-WEST Total          |         |          |            |                | 1,679.14 |
| TIMECLOCK PLUS, LLC                 | 3118    | 271435   | 5/27/2026  | INV00480993    | 2,151.56 |
| TIMECLOCK PLUS, LLC Total           |         |          |            |                | 2,151.56 |
| TURCOTTE, BRIANA L                  | 3183    | 271591   | 6/3/2026   | MILES 2026 MAY | 197.20   |
| TURCOTTE, BRIANA L Total            |         |          |            |                | 197.20   |
| TURNER, JUSTIN                      | 3118    | 271436   | 5/27/2026  | MILES 2026 APR | 151.45   |
| TURNER, JUSTIN Total                |         |          |            |                | 151.45   |
| TWIN CITY AWARDS                    | 3222    | 271695   | 6/10/2026  | 3511 ATHLETIC  | 60.00    |
|                                     | 3222    | 271695   | 6/10/2026  | 3518 ATHLETIC  | 60.00    |
|                                     | 3222    | 271695   | 6/10/2026  | 3522 ATHLETIC  | 30.00    |
|                                     | 3207    | 50168    | 6/5/2026   | 3511           | 90.00    |
|                                     | 3207    | 50168    | 6/5/2026   | 3518           | 240.00   |

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| TWIN CITY AWARDS               | 3207    | 50168    | 6/5/2026   | 3522                | 439.00   |
|                                | 3158    | 2805     | 5/29/2026  | V25285105           | 45.00    |
| TWIN CITY AWARDS Total         |         |          |            |                     | 964.00   |
| ULINE                          | 3273    | 271850   | 6/17/2026  | 208009153           | 1,100.75 |
|                                | 3273    | 271850   | 6/17/2026  | 208022839           | 553.75   |
|                                | 3273    | 271850   | 6/17/2026  | 208078461           | 502.75   |
|                                | 3273    | 271850   | 6/17/2026  | 208270747           | 1,064.67 |
|                                | 3273    | 271850   | 6/17/2026  | 208515627           | 2,455.75 |
|                                | 3273    | 271850   | 6/17/2026  | 208541381           | 478.75   |
|                                | 3273    | 271850   | 6/17/2026  | 208647941           | 340.50   |
| ULINE Total                    |         |          |            |                     | 6,496.92 |
| UNIT 5 DECKER INDUSTRIES       | 3183    | 271592   | 6/3/2026   | 224 052126          | 133.00   |
|                                | 3222    | 271697   | 6/10/2026  | 223 052126          | 15.00    |
|                                | 3111    | 16126    | 5/26/2026  | V41937079           | 35.00    |
|                                | 3071    | 50109    | 5/21/2026  | 217                 | 15.00    |
| UNIT 5 DECKER INDUSTRIES Total |         |          |            |                     | 198.00   |
| VEX ROBOTICS, INC.             | 3118    | 271440   | 5/27/2026  | 875806              | 317.85   |
| VEX ROBOTICS, INC. Total       |         |          |            |                     | 317.85   |
| VOLKER, EMILY C                | 3183    | 271596   | 6/3/2026   | MILES 2026 MAY      | 74.24    |
| VOLKER, EMILY C Total          |         |          |            |                     | 74.24    |
| WALKER, VALENTINE S            | 3167    | 50147    | 6/1/2026   | Ice Cream           | 120.48   |
|                                | 3207    | 50169    | 6/5/2026   | Equipment           | 82.70    |
|                                | 3226    | 50179    | 6/11/2026  | Net and Photos      | 311.97   |
| WALKER, VALENTINE S Total      |         |          |            |                     | 515.15   |
| WEAKLY, SHELLY                 | 3183    | 271598   | 6/3/2026   | MILES 2026 MAR      | 404.99   |
|                                | 3183    | 271598   | 6/3/2026   | MILES 2026 APR      | 432.75   |
|                                | 3183    | 271598   | 6/3/2026   | MILES 2026 MAY      | 218.23   |
| WEAKLY, SHELLY Total           |         |          |            |                     | 1,055.97 |
| WEBER, DAVID JONATHAN          | 3071    | 50111    | 5/21/2026  | End of Year         | 44.69    |
| WEBER, DAVID JONATHAN Total    |         |          |            |                     | 44.69    |
| WHEELER, SAMUEL JAMES          | 3183    | 271601   | 6/3/2026   | MILES 2026 MAY      | 107.59   |
| WHEELER, SAMUEL JAMES Total    |         |          |            |                     | 107.59   |
| WILLIAMS, SARA E               | 3183    | 271603   | 6/3/2026   | MILES 2026 JAN      | 76.34    |
|                                | 3183    | 271603   | 6/3/2026   | MILES 2026 FEB      | 105.70   |
|                                | 3183    | 271603   | 6/3/2026   | MILES 2026 MAR      | 70.47    |
|                                | 3183    | 271603   | 6/3/2026   | MILES 2026 APR      | 111.58   |
|                                | 3183    | 271603   | 6/3/2026   | MILES 2026 MAY      | 99.83    |
|                                | 3167    | 50149    | 6/1/2026   | Music Reimbursement | 97.12    |
|                                | 3167    | 50149    | 6/1/2026   | Spring Concert      | 133.54   |
| WILLIAMS, SARA E Total         |         |          |            |                     | 694.58   |
| WILLSCOT MOBILE MINI           | 3183    | 271604   | 6/3/2026   | 9026207712          | 190.00   |
|                                | 3183    | 271604   | 6/3/2026   | 9026250916          | 235.00   |
|                                | 3183    | 271604   | 6/3/2026   | 9026250924          | 240.00   |
|                                | 3183    | 271604   | 6/3/2026   | 9026250933          | 240.00   |
|                                | 3183    | 271604   | 6/3/2026   | 9026250942          | 240.00   |
|                                | 3273    | 271860   | 6/17/2026  | 9026065758          | 235.00   |
|                                | 3273    | 271860   | 6/17/2026  | 9026065763          | 240.00   |

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| WILLSCOT MOBILE MINI              | 3273    | 271860   | 6/17/2026  | 9026065775          | 240.00          |
| <b>WILLSCOT MOBILE MINI Total</b> |         |          |            |                     | <b>1,860.00</b> |
| WINSUPPLY                         | 3273    | 271862   | 6/17/2026  | 400231 01           | 2.70            |
|                                   | 3273    | 271862   | 6/17/2026  | 400385 01           | 440.22          |
|                                   | 3273    | 271862   | 6/17/2026  | 400385 02           | 160.56          |
| <b>WINSUPPLY Total</b>            |         |          |            |                     | <b>603.48</b>   |
| WRIGHT, MEGAN K                   | 3122    | 50643    | 5/27/2026  | Awards night snacks | 44.36           |
|                                   | 3122    | 50643    | 5/27/2026  | Coaches snacks      | 15.66           |
| <b>WRIGHT, MEGAN K Total</b>      |         |          |            |                     | <b>60.02</b>    |
| ZIMMERMAN, SHELLI                 | 3222    | 271703   | 6/10/2026  | 2092                | 700.00          |
| <b>ZIMMERMAN, SHELLI Total</b>    |         |          |            |                     | <b>700.00</b>   |
| ZINK, LAURA SUSANNE               | 3273    | 271865   | 6/17/2026  | MILES2026 May       | 25.52           |
| <b>ZINK, LAURA SUSANNE Total</b>  |         |          |            |                     | <b>25.52</b>    |
| ZOBEL, DANIEL B                   | 3273    | 271866   | 6/17/2026  | MILES2026 May       | 137.97          |
| <b>ZOBEL, DANIEL B Total</b>      |         |          |            |                     | <b>137.97</b>   |
| ADVANCE AUTO PARTS                | 3273    | 271710   | 6/17/2026  | 6253608981174       | 45.53           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253609041143       | 13.27           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253609081345       | 49.99           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253610382468       | 16.44           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253610382469       | 85.80           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253610382470       | 52.99           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253610382504       | 32.48           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253610441619       | 34.21           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253610482606       | 188.54          |
|                                   | 3273    | 271710   | 6/17/2026  | 6253610482646       | 96.23           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253610582751       | 578.74          |
|                                   | 3273    | 271710   | 6/17/2026  | 6253613385212       | 53.98           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253613385227       | 587.54          |
|                                   | 3273    | 271710   | 6/17/2026  | 6253613885710       | 24.99           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253613942970       | 21.02           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253613985797       | 205.07          |
|                                   | 3273    | 271710   | 6/17/2026  | 6253614186163       | 401.05          |
|                                   | 3273    | 271710   | 6/17/2026  | 6253614286242       | 172.34          |
|                                   | 3273    | 271710   | 6/17/2026  | 6253614286275       | 35.38           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253614743232       | 36.52           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253614786558       | 122.84          |
|                                   | 3273    | 271710   | 6/17/2026  | 6253614886733       | 44.48           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253614986804       | 292.50          |
|                                   | 3273    | 271710   | 6/17/2026  | 6253614986810       | 41.94           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253615286928       | 16.26           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253615286958       | 17.79           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253615286969       | 6.81            |
|                                   | 3273    | 271710   | 6/17/2026  | 6253615286978       | 94.70           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253615286988       | 90.18           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253615343450       | 19.99           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253615487277       | 41.73           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253615587426       | 98.24           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253615687629       | 19.52           |
|                                   | 3273    | 271710   | 6/17/2026  | 6253615987687       | 64.25           |
| <b>ADVANCE AUTO PARTS Total</b>   |         |          |            |                     | <b>3,703.34</b> |

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| ASPIRE SPEECH LANGUAGE & LISTENING                    | 3183    | 271450   | 6/3/2026   | 406                  | 2,080.16         |
| <b>ASPIRE SPEECH LANGUAGE &amp; LISTENING Total</b>   |         |          |            |                      | <b>2,080.16</b>  |
| AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON              | 3222    | 271641   | 6/10/2026  | STMT May 2026        | 3,910.00         |
|                                                       | 3220    | 7401     | 6/10/2026  | V10845580            | 522.25           |
|                                                       | 3084    | 5397     | 5/22/2026  | V896389              | 203.75           |
|                                                       | 3224    | 50664    | 6/10/2026  | 5206                 | 799.50           |
|                                                       | 3224    | 50664    | 6/10/2026  | 5227                 | 518.10           |
|                                                       | 3207    | 50152    | 6/5/2026   | June 2026            | 947.92           |
| <b>AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total</b> |         |          |            |                      | <b>6,901.52</b>  |
| B&K TECHNOLOGY SOLUTIONS LLC                          | 3222    | 271642   | 6/10/2026  | 40085                | 8,000.00         |
| <b>B&amp;K TECHNOLOGY SOLUTIONS LLC Total</b>         |         |          |            |                      | <b>8,000.00</b>  |
| BENNETT, TARA MARIE                                   | 3222    | 271643   | 6/10/2026  | MILES2026 May        | 28.71            |
| <b>BENNETT, TARA MARIE Total</b>                      |         |          |            |                      | <b>28.71</b>     |
| BLOOMINGTON PUBLIC SCHOOLS - DISTRICT 87              | 3185    | 271610   | 6/3/2026   | 004                  | 1,501.76         |
| <b>BLOOMINGTON PUBLIC SCHOOLS - DISTRICT 87 Total</b> |         |          |            |                      | <b>1,501.76</b>  |
| BRANDT, PENNY                                         | 3183    | 271458   | 6/3/2026   | MILES2026 May        | 43.50            |
| <b>BRANDT, PENNY Total</b>                            |         |          |            |                      | <b>43.50</b>     |
| BURROUGHS, JILL A                                     | 3183    | 271463   | 6/3/2026   | MILES2026 May        | 103.67           |
|                                                       | 3128    | 5226     | 5/27/2026  | 3D printer fil-5/26  | 68.37            |
|                                                       | 3139    | 2802     | 5/28/2026  | V4918473             | 127.28           |
| <b>BURROUGHS, JILL A Total</b>                        |         |          |            |                      | <b>299.32</b>    |
| CHILDREN'S DISCOVERY MUSEUM                           | 3273    | 271729   | 6/17/2026  | CedarRidg 6/18-25/26 | 2,275.00         |
|                                                       | 3273    | 271729   | 6/17/2026  | Fairview 6/18-25/26  | 1,955.00         |
| <b>CHILDREN'S DISCOVERY MUSEUM Total</b>              |         |          |            |                      | <b>4,230.00</b>  |
| CHLEBOWSKI, JENNIFER SUSANNE                          | 3183    | 271469   | 6/3/2026   | MILES2025 December   | 42.28            |
|                                                       | 3183    | 271469   | 6/3/2026   | MILES2026 May        | 179.07           |
| <b>CHLEBOWSKI, JENNIFER SUSANNE Total</b>             |         |          |            |                      | <b>221.35</b>    |
| CLEAN THE UNIFORM COMPANY                             | 3183    | 271470   | 6/3/2026   | 32421933             | 85.33            |
|                                                       | 3183    | 271470   | 6/3/2026   | 32435436             | 85.33            |
|                                                       | 3183    | 271470   | 6/3/2026   | 32437044             | 85.33            |
|                                                       | 3183    | 271470   | 6/3/2026   | 32438682             | 85.33            |
| <b>CLEAN THE UNIFORM COMPANY Total</b>                |         |          |            |                      | <b>341.32</b>    |
| CUNNINGHAM CHILDREN'S HOME                            | 3118    | 271389   | 5/27/2026  | 9171                 | 10,418.52        |
|                                                       | 3183    | 271476   | 6/3/2026   | 9238                 | 4,215.90         |
|                                                       | 3273    | 271734   | 6/17/2026  | 9297                 | 8,434.04         |
| <b>CUNNINGHAM CHILDREN'S HOME Total</b>               |         |          |            |                      | <b>23,068.46</b> |
| DEAL, EMILY ELIZABETH                                 | 3273    | 271736   | 6/17/2026  | MILES2026 February   | 42.99            |
|                                                       | 3273    | 271736   | 6/17/2026  | MILES2026 March      | 19.79            |
|                                                       | 3273    | 271736   | 6/17/2026  | MILES2026 April      | 222.36           |
|                                                       | 3273    | 271736   | 6/17/2026  | MILES2026 May        | 22.91            |
| <b>DEAL, EMILY ELIZABETH Total</b>                    |         |          |            |                      | <b>308.05</b>    |
| DESIGN MAVENS ARCHITECHURE PLLC                       | 3118    | 271391   | 5/27/2026  | 25-0007.8            | 510.00           |
|                                                       | 3118    | 271391   | 5/27/2026  | 25-0020.7            | 960.00           |
|                                                       | 3118    | 271391   | 5/27/2026  | 25-0021.6            | 5,115.00         |
|                                                       | 3118    | 271391   | 5/27/2026  | 26-0000.4            | 2,652.50         |

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| DESIGN MAVENS ARCHITECHURE PLLC              | 3273    | 271738   | 6/17/2026  | 25-0007.9           | 425.00              |
|                                              | 3273    | 271738   | 6/17/2026  | 25-0020.8           | 180.00              |
|                                              | 3273    | 271738   | 6/17/2026  | 25-0021.7           | 11,850.00           |
|                                              | 3273    | 271738   | 6/17/2026  | 26-0000.5           | 3,002.50            |
| <b>DESIGN MAVENS ARCHITECHURE PLLC Total</b> |         |          |            |                     | <b>24,695.00</b>    |
| DILLMAN, PAMELA KIM                          | 3183    | 271480   | 6/3/2026   | MILES2026 May       | 12.76               |
| <b>DILLMAN, PAMELA KIM Total</b>             |         |          |            |                     | <b>12.76</b>        |
| ELPAYAA, LAUREN                              | 3273    | 271744   | 6/17/2026  | Hours5/13/26-6/9/26 | 1,900.00            |
| <b>ELPAYAA, LAUREN Total</b>                 |         |          |            |                     | <b>1,900.00</b>     |
| EVERGREEN FS                                 | 3273    | 271745   | 6/17/2026  | 34273254            | 1,024.34            |
|                                              | 3273    | 271745   | 6/17/2026  | 34273262            | 1,181.93            |
|                                              | 3273    | 271745   | 6/17/2026  | 34273263            | 551.57              |
|                                              | 3273    | 271745   | 6/17/2026  | 34274151            | 49.40               |
|                                              | 3273    | 271745   | 6/17/2026  | 35033961            | 1,024.34            |
|                                              | 3273    | 271745   | 6/17/2026  | 35035842            | 1,024.34            |
|                                              | 3273    | 271745   | 6/17/2026  | 35036029            | 1,733.50            |
|                                              | 3273    | 271745   | 6/17/2026  | 46261541            | 32.05               |
| <b>EVERGREEN FS Total</b>                    |         |          |            |                     | <b>6,621.47</b>     |
| FASTSIGNS                                    | 3118    | 271392   | 5/27/2026  | INV-46591           | 22.50               |
|                                              | 3183    | 271486   | 6/3/2026   | INV-46644           | 1,449.00            |
|                                              | 3274    | 271706   | 6/17/2026  | INV-46629           | 6,376.70            |
|                                              | 3071    | 50098    | 5/21/2026  | 46492               | 75.72               |
| <b>FASTSIGNS Total</b>                       |         |          |            |                     | <b>7,923.92</b>     |
| FIRST STUDENT                                | 3118    | 271393   | 5/27/2026  | 12115783            | 1,362,083.39        |
|                                              | 3118    | 271393   | 5/27/2026  | 12127588            | 1,793,242.72        |
| <b>FIRST STUDENT Total</b>                   |         |          |            |                     | <b>3,155,326.11</b> |
| FORGET ME NOT FLOWERS                        | 3214    | 2807     | 6/8/2026   | V74272581           | 46.95               |
| <b>FORGET ME NOT FLOWERS Total</b>           |         |          |            |                     | <b>46.95</b>        |
| FREYMANN, MEGAN MARIE                        | 3118    | 271397   | 5/27/2026  | MILES2026 May       | 83.38               |
| <b>FREYMANN, MEGAN MARIE Total</b>           |         |          |            |                     | <b>83.38</b>        |
| GETZ FIRE EQUIPMENT COMPANY                  | 3273    | 271751   | 6/17/2026  | I2-592888           | 480.00              |
| <b>GETZ FIRE EQUIPMENT COMPANY Total</b>     |         |          |            |                     | <b>480.00</b>       |
| GLOBAL WATER TECHNOLOGY, INC.                | 3183    | 271500   | 6/3/2026   | 190635              | 1,653.85            |
| <b>GLOBAL WATER TECHNOLOGY, INC. Total</b>   |         |          |            |                     | <b>1,653.85</b>     |
| GROWING GROUNDS                              | 3222    | 271658   | 6/10/2026  | 496374              | 49.86               |
|                                              | 3222    | 271658   | 6/10/2026  | 496517              | 44.50               |
|                                              | 3222    | 271658   | 6/10/2026  | 496522              | 11.20               |
|                                              | 3222    | 271658   | 6/10/2026  | 497367              | 14.93               |
|                                              | 3222    | 271658   | 6/10/2026  | 498668              | 49.37               |
|                                              | 3222    | 271658   | 6/10/2026  | 499445              | 85.76               |
|                                              | 3222    | 271658   | 6/10/2026  | 501658              | 254.98              |
|                                              | 3222    | 271658   | 6/10/2026  | 511583              | 179.98              |
| <b>GROWING GROUNDS Total</b>                 |         |          |            |                     | <b>690.58</b>       |
| HARMON, KIMBERLY ANN                         | 3183    | 271505   | 6/3/2026   | MILES2025 November  | 48.93               |
|                                              | 3183    | 271505   | 6/3/2026   | MILES2025 December  | 50.54               |
|                                              | 3183    | 271505   | 6/3/2026   | MILES2026 January   | 54.30               |

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| HARMON, KIMBERLY ANN                     | 3183    | 271505   | 6/3/2026   | MILES2026 February  | 52.34     |
|                                          | 3183    | 271505   | 6/3/2026   | MILES2026 March     | 52.34     |
|                                          | 3183    | 271505   | 6/3/2026   | MILES2026 April     | 58.87     |
|                                          | 3183    | 271505   | 6/3/2026   | MILES2026 May       | 45.17     |
| HARMON, KIMBERLY ANN Total               |         |          |            |                     | 362.49    |
| HERITAGE MACHINE & WELDING INC           | 3273    | 271760   | 6/17/2026  | 59457               | 87.30     |
| HERITAGE MACHINE & WELDING INC Total     |         |          |            |                     | 87.30     |
| HODGES LOIZZI EISENHAMMER RODICK &       | 3183    | 271515   | 6/3/2026   | 68609               | 548.55    |
|                                          | 3183    | 271515   | 6/3/2026   | 68932               | 365.70    |
| HODGES LOIZZI EISENHAMMER RODICK & Total |         |          |            |                     | 914.25    |
| HOPPER, DANIELE A                        | 3273    | 271762   | 6/17/2026  | Reimbursement....   | 35.10     |
| HOPPER, DANIELE A Total                  |         |          |            |                     | 35.10     |
| HORINE'S PIANOS PLUS                     | 3118    | 271399   | 5/27/2026  | NCHS May 2026       | 175.00    |
| HORINE'S PIANOS PLUS Total               |         |          |            |                     | 175.00    |
| HOUCHIN, PATRICIA L                      | 3183    | 271518   | 6/3/2026   | MILES2026 May       | 55.39     |
| HOUCHIN, PATRICIA L Total                |         |          |            |                     | 55.39     |
| HUTSON, CALLY L                          | 3183    | 271520   | 6/3/2026   | MILES2026 April     | 68.80     |
|                                          | 3183    | 271520   | 6/3/2026   | MILES2026 May       | 52.93     |
|                                          | 3108    | 2009     | 5/26/2026  | V30591258           | 42.83     |
| HUTSON, CALLY L Total                    |         |          |            |                     | 164.56    |
| JONES, AMY L                             | 3183    | 271528   | 6/3/2026   | MILES2026 May       | 11.31     |
| JONES, AMY L Total                       |         |          |            |                     | 11.31     |
| JUERS, ROGER ALAN                        | 3118    | 271404   | 5/27/2026  | BoysTennisReimburse | 227.40    |
|                                          | 3122    | 50627    | 5/27/2026  | Pizza/shed          | 574.67    |
| JUERS, ROGER ALAN Total                  |         |          |            |                     | 802.07    |
| LEICHTENBERG, VALERIE                    | 3273    | 271779   | 6/17/2026  | MILES2026 May       | 40.45     |
| LEICHTENBERG, VALERIE Total              |         |          |            |                     | 40.45     |
| MIDDLETON ASSOCIATES INC                 | 3183    | 271555   | 6/3/2026   | 23172217 INV1       | 17,000.00 |
| MIDDLETON ASSOCIATES INC Total           |         |          |            |                     | 17,000.00 |
| MILLER, ANDREW M                         | 3086    | 25678    | 5/22/2026  | V30055492           | 381.88    |
| MILLER, ANDREW M Total                   |         |          |            |                     | 381.88    |
| Moore, Weather M                         | 3183    | 271556   | 6/3/2026   | MILES 2026 APR      | 152.90    |
|                                          | 3183    | 271556   | 6/3/2026   | MILES 2026 MAY      | 114.19    |
| Moore, Weather M Total                   |         |          |            |                     | 267.09    |
| MULVANEY, WHITNEY E                      | 3118    | 271412   | 5/27/2026  | MILES 2026 JAN      | 22.98     |
|                                          | 3118    | 271412   | 5/27/2026  | MILES 2026 FEB      | 22.40     |
|                                          | 3118    | 271412   | 5/27/2026  | MILES 2026 MAR      | 25.52     |
|                                          | 3118    | 271412   | 5/27/2026  | MILES 2026 APR      | 29.43     |
|                                          | 3183    | 271559   | 6/3/2026   | MILES 2026 MAY      | 37.19     |
| MULVANEY, WHITNEY E Total                |         |          |            |                     | 137.52    |
| NORD, ALLISON K                          | 3183    | 271561   | 6/3/2026   | MILES 2026 APR      | 75.62     |
|                                          | 3273    | 271802   | 6/17/2026  | MILES2026 May       | 62.71     |
| NORD, ALLISON K Total                    |         |          |            |                     | 138.33    |

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| Vendor/Payee                        | Voucher                       | Check No | Check Date | Invoice         | Total    |
|-------------------------------------|-------------------------------|----------|------------|-----------------|----------|
| ORIGINAL NIEPAGEN FLOWER SHOP       | 3273                          | 271806   | 6/17/2026  | 20314           | 40.00    |
|                                     | 3273                          | 271806   | 6/17/2026  | 20325           | 52.00    |
| ORIGINAL NIEPAGEN FLOWER SHOP Total |                               |          |            |                 | 92.00    |
| OSF OCCUPATIONAL HEALTH             | 3118                          | 271419   | 5/27/2026  | 254125-00       | 625.00   |
|                                     | OSF OCCUPATIONAL HEALTH Total |          |            |                 | 625.00   |
| PEARSON                             | 3273                          | 271811   | 6/17/2026  | 21701011        | 46.06    |
|                                     | PEARSON Total                 |          |            |                 | 46.06    |
| PEPSI COLA GENERAL BOT, INC         | 3273                          | 271812   | 6/17/2026  | 82569003        | 350.00   |
|                                     | 3273                          | 271812   | 6/17/2026  | 83068001        | 501.12   |
|                                     | 3273                          | 271812   | 6/17/2026  | 85413601        | 412.44   |
| PEPSI COLA GENERAL BOT, INC Total   |                               |          |            |                 | 1,263.56 |
| PETERS, AUSTIN CHARLES              | 3183                          | 271566   | 6/3/2026   | MILES 2026 MAY  | 125.35   |
|                                     | PETERS, AUSTIN CHARLES Total  |          |            |                 | 125.35   |
| PETERSEN, JAMITH L G                | 3183                          | 271567   | 6/3/2026   | MILES 2026 MAY  | 15.37    |
|                                     | PETERSEN, JAMITH L G Total    |          |            |                 | 15.37    |
| SALYER, TISA MARIE                  | 3183                          | 271573   | 6/3/2026   | MILES 2026 MAY  | 50.10    |
|                                     | SALYER, TISA MARIE Total      |          |            |                 | 50.10    |
| SCHMIDT, THERESE F                  | 3183                          | 271574   | 6/3/2026   | MILES 2026 MAY  | 200.10   |
|                                     | SCHMIDT, THERESE F Total      |          |            |                 | 200.10   |
| SCHUPBACH, MARY ELLEN               | 3183                          | 271578   | 6/3/2026   | MILES 2026 APR  | 182.70   |
|                                     | 3183                          | 271578   | 6/3/2026   | MILES 2026 MAY  | 165.30   |
| SCHUPBACH, MARY ELLEN Total         |                               |          |            |                 | 348.00   |
| SCOTT, ROBERT W                     | 3222                          | 271685   | 6/10/2026  | MILES2026 April | 49.08    |
|                                     | 3222                          | 271685   | 6/10/2026  | MILES2026 May   | 44.59    |
| SCOTT, ROBERT W Total               |                               |          |            |                 | 93.67    |
| SZWAJKA, KRISTYN MARIE              | 3118                          | 271433   | 5/27/2026  | MILES 2026 JAN  | 68.15    |
|                                     | 3118                          | 271433   | 5/27/2026  | MILES 2026 FEB  | 72.65    |
|                                     | 3118                          | 271433   | 5/27/2026  | MILES 2026 MAR  | 65.98    |
|                                     | 3118                          | 271433   | 5/27/2026  | MILES 2026 APR  | 100.12   |
|                                     | 3183                          | 271585   | 6/3/2026   | MILES 2026 MAY  | 85.12    |
| SZWAJKA, KRISTYN MARIE Total        |                               |          |            |                 | 392.02   |
| TEMPLES, SHEA                       | 3118                          | 271434   | 5/27/2026  | MILES 2026 APR  | 75.76    |
|                                     | 3183                          | 271587   | 6/3/2026   | MILES 2026 MAY  | 67.79    |
| TEMPLES, SHEA Total                 |                               |          |            |                 | 143.55   |
| THE MUSIC SHOPPE, INC               | 3183                          | 271589   | 6/3/2026   | 4191596         | 130.00   |
|                                     | 3183                          | 271589   | 6/3/2026   | 4197712         | 274.98   |
|                                     | 3222                          | 271691   | 6/10/2026  | 4111247         | 153.00   |
|                                     | 3222                          | 271691   | 6/10/2026  | 4123510         | 20.00    |
|                                     | 3222                          | 271691   | 6/10/2026  | 4123873         | 35.00    |
|                                     | 3222                          | 271691   | 6/10/2026  | 4131117         | 23.00    |
|                                     | 3222                          | 271691   | 6/10/2026  | 4132021         | 173.00   |
|                                     | 3222                          | 271691   | 6/10/2026  | 4150998         | 108.00   |
|                                     | 3222                          | 271691   | 6/10/2026  | 4151509         | 147.00   |
|                                     | 3222                          | 271691   | 6/10/2026  | 4171761         | 55.00    |

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| THE MUSIC SHOPPE, INC          | 3222    | 271691   | 6/10/2026  | 4171762    | 75.00     |
|                                | 3222    | 271691   | 6/10/2026  | 4171766    | 75.00     |
|                                | 3222    | 271691   | 6/10/2026  | 4190626    | 199.85    |
|                                | 3222    | 271691   | 6/10/2026  | 4200623    | 1,434.30  |
|                                | 3273    | 271844   | 6/17/2026  | 4201378    | 6,013.00  |
|                                | 3273    | 271844   | 6/17/2026  | 4201408    | 1,087.00  |
|                                | 3273    | 271844   | 6/17/2026  | 4201423    | 3,800.00  |
|                                | 3273    | 271844   | 6/17/2026  | 4208849    | 15.95     |
|                                | 3273    | 271844   | 6/17/2026  | 4208850    | 19.96     |
|                                | 3273    | 271844   | 6/17/2026  | 4208851    | 65.90     |
|                                | 3273    | 271844   | 6/17/2026  | 4208852    | 65.90     |
|                                | 3273    | 271844   | 6/17/2026  | 4208853    | 31.90     |
|                                | 3273    | 271844   | 6/17/2026  | 4209112    | 18.95     |
|                                | 3273    | 271844   | 6/17/2026  | 4209502    | 2,188.00  |
|                                | 3273    | 271844   | 6/17/2026  | 4209516    | 920.00    |
|                                | 3273    | 271844   | 6/17/2026  | 4209519    | 2,189.00  |
|                                | 3273    | 271844   | 6/17/2026  | 4209521    | 819.90    |
|                                | 3273    | 271844   | 6/17/2026  | 4209533    | 2,209.82  |
|                                | 3273    | 271844   | 6/17/2026  | 4209540    | 1,460.00  |
|                                | 3273    | 271844   | 6/17/2026  | 4209546    | 420.00    |
|                                | 3273    | 271844   | 6/17/2026  | 4209552    | 928.00    |
|                                | 3273    | 271844   | 6/17/2026  | 4209561    | 2,521.00  |
|                                | 3273    | 271844   | 6/17/2026  | 4209573    | 1,950.00  |
|                                | 3273    | 271844   | 6/17/2026  | 4209595    | 1,834.52  |
|                                | 3273    | 271844   | 6/17/2026  | 4209599    | 2,216.06  |
|                                | 3273    | 271844   | 6/17/2026  | 4209602    | 916.94    |
|                                | 3273    | 271844   | 6/17/2026  | 4209609    | 1,652.35  |
|                                | 3273    | 271844   | 6/17/2026  | 4209613    | 1,389.64  |
|                                | 3273    | 271844   | 6/17/2026  | 4209629    | 1,064.85  |
|                                | 3273    | 271844   | 6/17/2026  | 4209630    | 1,642.03  |
|                                | 3273    | 271844   | 6/17/2026  | 4209631    | 2,843.99  |
|                                | 3273    | 271844   | 6/17/2026  | 4209632    | 2,063.06  |
|                                | 3273    | 271844   | 6/17/2026  | 4209738    | 1,513.99  |
|                                | 3273    | 271844   | 6/17/2026  | 4209739    | 2,395.09  |
|                                | 3273    | 271844   | 6/17/2026  | 4209740    | 1,008.00  |
|                                | 3273    | 271844   | 6/17/2026  | 4209741    | 2,372.00  |
|                                | 3273    | 271844   | 6/17/2026  | 4209742    | 303.80    |
|                                | 3273    | 271844   | 6/17/2026  | 4209743    | 1,862.50  |
|                                | 3136    | 6547     | 5/28/2026  | V83695569  | 473.00    |
| THE MUSIC SHOPPE, INC Total    |         |          |            |            | 55,179.23 |
| TOUCHTONE COMMUNICATIONS       | 3091    | 271378   | 5/22/2026  | 3940972    | 614.98    |
|                                | 3277    | 271869   | 6/18/2026  | 3963785    | 462.28    |
| TOUCHTONE COMMUNICATIONS Total |         |          |            |            | 1,077.26  |
| VESTIS SERVICES, LLC           | 3118    | 271439   | 5/27/2026  | 6130771744 | 2.88      |
|                                | 3118    | 271439   | 5/27/2026  | 6130771761 | 10.09     |
|                                | 3118    | 271439   | 5/27/2026  | 6130772246 | 2.27      |
|                                | 3118    | 271439   | 5/27/2026  | 6130772276 | 18.95     |
|                                | 3118    | 271439   | 5/27/2026  | 6130772277 | 13.80     |
|                                | 3118    | 271439   | 5/27/2026  | 6130772797 | 21.84     |
|                                | 3118    | 271439   | 5/27/2026  | 6130772804 | 23.18     |
|                                | 3118    | 271439   | 5/27/2026  | 6130773052 | 12.98     |
|                                | 3118    | 271439   | 5/27/2026  | 6130773340 | 9.06      |
|                                | 3118    | 271439   | 5/27/2026  | 6130773350 | 45.11     |
|                                | 3118    | 271439   | 5/27/2026  | 6130773351 | 21.84     |
|                                | 3118    | 271439   | 5/27/2026  | 6130774201 | 18.13     |



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| VESTIS SERVICES, LLC                      | 3118    | 271439   | 5/27/2026  | 6130774205       | 35.64             |
|                                           | 3118    | 271439   | 5/27/2026  | 6130774987       | 6.39              |
|                                           | 3118    | 271439   | 5/27/2026  | 6130775014       | 18.95             |
|                                           | 3183    | 271594   | 6/3/2026   | 6130774973       | 14.01             |
|                                           | 3183    | 271594   | 6/3/2026   | 6130775506       | 13.39             |
|                                           | 3183    | 271594   | 6/3/2026   | 6130775553       | 45.03             |
|                                           | 3183    | 271594   | 6/3/2026   | 6130775554       | 13.80             |
|                                           | 3183    | 271594   | 6/3/2026   | 6130775555       | 12.81             |
|                                           | 3183    | 271594   | 6/3/2026   | 6130775556       | 19.06             |
|                                           | 3183    | 271594   | 6/3/2026   | 6130776054       | 23.46             |
|                                           | 3183    | 271594   | 6/3/2026   | 6130776744       | 45.66             |
|                                           | 3183    | 271594   | 6/3/2026   | 6130776745       | 22.10             |
|                                           | 3183    | 271594   | 6/3/2026   | 6130776746       | 21.68             |
|                                           | 3183    | 271594   | 6/3/2026   | 6130776788       | 10.63             |
|                                           | 3183    | 271594   | 6/3/2026   | 6130777443       | 36.07             |
|                                           | 3183    | 271594   | 6/3/2026   | 6130777504       | 13.34             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130778160       | 2.92              |
|                                           | 3273    | 271852   | 6/17/2026  | 6130778177       | 10.22             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130778702       | 19.18             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130778703       | 13.97             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130779187       | 13.14             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130779228       | 23.46             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130779251       | 22.10             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130779252       | 3.13              |
|                                           | 3273    | 271852   | 6/17/2026  | 6130779949       | 9.17              |
|                                           | 3273    | 271852   | 6/17/2026  | 6130779959       | 45.66             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130779960       | 22.10             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130780642       | 18.35             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130780643       | 36.07             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130781179       | 14.18             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130781258       | 6.46              |
|                                           | 3273    | 271852   | 6/17/2026  | 6130781326       | 19.18             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130781907       | 13.55             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130781924       | 9.07              |
|                                           | 3273    | 271852   | 6/17/2026  | 6130781956       | 45.58             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130781957       | 13.97             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130781958       | 12.97             |
|                                           | 3273    | 271852   | 6/17/2026  | 6130781959       | 19.29             |
| <b>VESTIS SERVICES, LLC Total</b>         |         |          |            |                  | <b>945.87</b>     |
| CORN BELT ENERGY CORPORATION              | 3185    | 271611   | 6/3/2026   | STMT 0526        | 103,944.08        |
| <b>CORN BELT ENERGY CORPORATION Total</b> |         |          |            |                  | <b>103,944.08</b> |
| NICOR GAS                                 | 3091    | 271376   | 5/22/2026  | 0426 BENJAMIN    | 228.36            |
|                                           | 3091    | 271376   | 5/22/2026  | 0426 BRIGHAM     | 404.57            |
|                                           | 3091    | 271376   | 5/22/2026  | 0426 CARLOCK     | 84.89             |
|                                           | 3091    | 271376   | 5/22/2026  | 0426 CEDAR RIDGE | 238.93            |
|                                           | 3091    | 271376   | 5/22/2026  | 0426 EVANS       | 519.82            |
|                                           | 3091    | 271376   | 5/22/2026  | 0426 GLENN       | 100.75            |
|                                           | 3091    | 271376   | 5/22/2026  | 0426 HOOSE       | 388.20            |
|                                           | 3091    | 271376   | 5/22/2026  | 0426 SUGAR CREEK | 245.24            |
|                                           | 3185    | 271616   | 6/3/2026   | 0526 BENJAMIN    | 221.34            |
|                                           | 3185    | 271616   | 6/3/2026   | 0526 BRIGHAM     | 388.36            |
|                                           | 3185    | 271616   | 6/3/2026   | 0526 CARLOCK     | 86.09             |
|                                           | 3185    | 271616   | 6/3/2026   | 0526 EVANS       | 518.00            |
|                                           | 3185    | 271616   | 6/3/2026   | 0526 FAIRVIEW    | 147.46            |
|                                           | 3185    | 271616   | 6/3/2026   | 0526 GLENN       | 99.29             |
|                                           |         |          |            |                  |                   |
|                                           |         |          |            |                  |                   |
|                                           |         |          |            |                  |                   |

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| NICOR GAS                                | 3185    | 271616        | 6/3/2026   | 0526 HOOSE        | 378.41     |
|                                          | 3185    | 271616        | 6/3/2026   | 0526 HUDSON       | 119.96     |
|                                          | 3185    | 271616        | 6/3/2026   | 0526 OAKDALE      | 437.15     |
|                                          | 3185    | 271616        | 6/3/2026   | 0526 SUGAR CREEK  | 250.55     |
|                                          | 3185    | 271616        | 6/3/2026   | 0526 TRANSPORT 35 | 460.18     |
|                                          | 3185    | 271616        | 6/3/2026   | 0526 TRANSPORT 98 | 189.22     |
|                                          | 3185    | 271616        | 6/3/2026   | 0526 WAREHOUSE 37 | 1,318.04   |
|                                          | 3185    | 271616        | 6/3/2026   | 0526 WAREHOUSE 65 | 324.54     |
|                                          | 3185    | 271616        | 6/3/2026   | 0526 WAREHOUSE 92 | 697.14     |
| NICOR GAS Total                          |         |               |            |                   | 7,846.49   |
| NORMAL WEST HIGH SCHOOL                  | 3122    | 50634         | 5/27/2026  | Midwest shootout  | 250.00     |
|                                          | 3167    | 50139         | 6/1/2026   | Garage Sale Cash  | 450.00     |
| NORMAL WEST HIGH SCHOOL Total            |         |               |            |                   | 700.00     |
| SUNNET HOLDCO 2024                       | 3091    | 271377        | 5/22/2026  | 906173325         | 2,591.21   |
|                                          | 3091    | 271377        | 5/22/2026  | 906173326         | 628.65     |
|                                          | 3091    | 271377        | 5/22/2026  | 906173327         | 936.84     |
|                                          | 3091    | 271377        | 5/22/2026  | 906173328         | 1,980.07   |
|                                          | 3091    | 271377        | 5/22/2026  | 906174070         | 375.28     |
|                                          | 3091    | 271377        | 5/22/2026  | 906174071         | 102.17     |
| SUNNET HOLDCO 2024 Total                 |         |               |            |                   | 6,614.22   |
| CITY OF BLOOMINGTON - UTILITIES          | 3091    | 271373        | 5/22/2026  | 1957415           | 730.76     |
|                                          | 3091    | 271373        | 5/22/2026  | 1959342           | 1,420.03   |
|                                          | 3091    | 271373        | 5/22/2026  | 1959836           | 1,356.78   |
|                                          | 3091    | 271373        | 5/22/2026  | 1960104           | 1,373.84   |
|                                          | 3223    | 271625        | 6/10/2026  | 1974694           | 2,028.94   |
| CITY OF BLOOMINGTON - UTILITIES Total    |         |               |            |                   | 6,910.35   |
| FRONTIER                                 | 3091    | 271374        | 5/22/2026  | STMT 0526         | 640.16     |
|                                          | 3203    | 271621        | 6/5/2026   | STMT 0526 2       | 8,408.45   |
| FRONTIER Total                           |         |               |            |                   | 9,048.61   |
| SUNBELT RENTALS INC                      | 3273    | 271835        | 6/17/2026  | 183746764-0001    | 1,619.85   |
| SUNBELT RENTALS INC Total                |         |               |            |                   | 1,619.85   |
| THE COPY SHOP                            | 3222    | 271690        | 6/10/2026  | 6502              | 391.00     |
|                                          | 3273    | 271842        | 6/17/2026  | 6703              | 1,363.13   |
| THE COPY SHOP Total                      |         |               |            |                   | 1,754.13   |
| WATTS COPY SYSTEMS, INC. - LEASING       | 3203    | 271622        | 6/5/2026   | 41881045-1737269  | 39,562.14  |
|                                          | 3203    | 271622        | 6/5/2026   | 41881045-1832893  | 9,429.48   |
|                                          | 3203    | 271622        | 6/5/2026   | 41881045-1968864  | 60,861.61  |
|                                          | 3203    | 271622        | 6/5/2026   | 41881045-3092777  | 5,546.85   |
| WATTS COPY SYSTEMS, INC. - LEASING Total |         |               |            |                   | 115,400.08 |
| T-MOBILE                                 | 3185    | 271619        | 6/3/2026   | STMT 0526 CELL    | 6,887.31   |
|                                          | 3185    | 271619        | 6/3/2026   | STMT 0526 CUST    | 1,280.07   |
|                                          | 3185    | 271619        | 6/3/2026   | STMT 0526 HS      | 773.67     |
| T-MOBILE Total                           |         |               |            |                   | 8,941.05   |
| TOWN OF NORMAL - UTILITY BILLING         | 3091    | 271379        | 5/22/2026  | STMT 0526         | 39,207.19  |
|                                          | 3185    | 271620        | 6/3/2026   | STMT 0526 2       | 194.68     |
| TOWN OF NORMAL - UTILITY BILLING Total   |         |               |            |                   | 39,401.87  |
| ALPHA CONTROLS & SERVICES LLC            | 3273    | 271712<br>174 | 6/17/2026  | 25S030-5          | 12,565.00  |

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| ALPHA CONTROLS & SERVICES LLC       | 3273    | 271712        | 6/17/2026  | C008363              | 6,202.50  |
|                                     | 3273    | 271712        | 6/17/2026  | C008364              | 6,093.75  |
|                                     | 3273    | 271712        | 6/17/2026  | C008365              | 5,576.00  |
| ALPHA CONTROLS & SERVICES LLC Total |         |               |            |                      | 30,437.25 |
| CODRON, ANGELA R                    | 3167    | 50125         | 6/1/2026   | Grad and Social Even | 643.11    |
| CODRON, ANGELA R Total              |         |               |            |                      | 643.11    |
| GANNAWAY, RACHEL L                  | 3183    | 271495        | 6/3/2026   | MILES2026 May        | 129.99    |
| GANNAWAY, RACHEL L Total            |         |               |            |                      | 129.99    |
| GHRIST, TRACIE NICOLE               | 3183    | 271498        | 6/3/2026   | MILES2026 May        | 121.51    |
| GHRIST, TRACIE NICOLE Total         |         |               |            |                      | 121.51    |
| GRUBIC, ANGELA MARIE                | 3183    | 271503        | 6/3/2026   | MILES2026 May        | 64.82     |
| GRUBIC, ANGELA MARIE Total          |         |               |            |                      | 64.82     |
| HADFIELD, JENNIFER N                | 3273    | 271758        | 6/17/2026  | MILES2026 May        | 44.81     |
| HADFIELD, JENNIFER N Total          |         |               |            |                      | 44.81     |
| Harris, Monaija T                   | 3183    | 271507        | 6/3/2026   | MILES2026 April      | 37.27     |
|                                     | 3183    | 271507        | 6/3/2026   | MILES2026 May        | 18.05     |
| Harris, Monaija T Total             |         |               |            |                      | 55.32     |
| HERREN, KELLY LYNN                  | 3183    | 271511        | 6/3/2026   | MILES2026 May        | 73.37     |
| HERREN, KELLY LYNN Total            |         |               |            |                      | 73.37     |
| HITCHINS, TRACY LYNN                | 3183    | 271514        | 6/3/2026   | MILES2026 May        | 41.18     |
| HITCHINS, TRACY LYNN Total          |         |               |            |                      | 41.18     |
| HOUGHTON MIFFLIN HARCOURT           | 3222    | 271661        | 6/10/2026  | 956489231            | 2,552.00  |
|                                     | 3222    | 271661        | 6/10/2026  | 956491711            | 1,392.00  |
| HOUGHTON MIFFLIN HARCOURT Total     |         |               |            |                      | 3,944.00  |
| KUMMER, MELISSA BRIANNE             | 3183    | 271544        | 6/3/2026   | MILES2026 January    | 32.12     |
|                                     | 3183    | 271544        | 6/3/2026   | MILES2026 February   | 7.90      |
|                                     | 3183    | 271544        | 6/3/2026   | MILES2026 March      | 40.16     |
|                                     | 3183    | 271544        | 6/3/2026   | MILES2026 April      | 30.23     |
|                                     | 3183    | 271544        | 6/3/2026   | MILES2026 May        | 22.98     |
| KUMMER, MELISSA BRIANNE Total       |         |               |            |                      | 133.39    |
| LAKEBRINK, MARGARET CHRISTINA       | 3183    | 271546        | 6/3/2026   | MILES 2026 MAY       | 47.56     |
| LAKEBRINK, MARGARET CHRISTINA Total |         |               |            |                      | 47.56     |
| LIFELONG ACCESS                     | 3118    | 271409        | 5/27/2026  | LPT39600             | 120.00    |
|                                     | 3118    | 271409        | 5/27/2026  | LPT39908             | 240.00    |
|                                     | 3118    | 271409        | 5/27/2026  | LPT40889             | 300.00    |
|                                     | 3118    | 271409        | 5/27/2026  | LPT41312             | 300.00    |
|                                     | 3118    | 271409        | 5/27/2026  | LPT41560             | 300.00    |
|                                     | 3222    | 271671        | 6/10/2026  | LPT41622             | 300.00    |
|                                     | 3222    | 271671        | 6/10/2026  | LPT41781             | 240.00    |
|                                     | 3222    | 271671        | 6/10/2026  | LPT41782             | 60.00     |
|                                     | 3222    | 271671        | 6/10/2026  | LPT42391             | 120.00    |
|                                     | 3222    | 271671        | 6/10/2026  | LPT42411             | 200.00    |
| LIFELONG ACCESS Total               |         |               |            |                      | 2,180.00  |
| WEBER, AUDREY                       | 3118    | 271442<br>175 | 5/27/2026  | CONF ISBE 050526     | 9.70      |

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| <b>WEBER, AUDREY Total</b>             |             |               |                  |                 | <b>9.70</b>      |
| <b>NATIONAL FOOD GROUP</b>             | <b>3118</b> | 271415        | <b>5/27/2026</b> | IN0948547       | 5,600.00         |
| <b>NATIONAL FOOD GROUP Total</b>       |             |               |                  |                 | <b>5,600.00</b>  |
| <b>NEXTERA ENERGY SERVICES</b>         | <b>3091</b> | 271375        | <b>5/22/2026</b> | G404551042626   | 42,915.08        |
|                                        | <b>3185</b> | 271615        | <b>6/3/2026</b>  | G404551051126   | 37,851.42        |
| <b>NEXTERA ENERGY SERVICES Total</b>   |             |               |                  |                 | <b>80,766.50</b> |
| <b>PABST, REBECCA J</b>                | <b>3115</b> | 22979         | <b>5/27/2026</b> | V8710634        | 54.87            |
| <b>PABST, REBECCA J Total</b>          |             |               |                  |                 | <b>54.87</b>     |
| <b>PERCEPTIVE SOLUTIONS INC.</b>       | <b>3183</b> | 271565        | <b>6/3/2026</b>  | 4578            | 2,587.50         |
|                                        | <b>3273</b> | 271813        | <b>6/17/2026</b> | 4607            | 2,137.50         |
| <b>PERCEPTIVE SOLUTIONS INC. Total</b> |             |               |                  |                 | <b>4,725.00</b>  |
| <b>RAGLAN, MELISSA N</b>               | <b>3183</b> | 271569        | <b>6/3/2026</b>  | MILES 2026 MAY  | 146.23           |
|                                        | <b>3245</b> | 2809          | <b>6/13/2026</b> | V73920099       | 53.99            |
| <b>RAGLAN, MELISSA N Total</b>         |             |               |                  |                 | <b>200.22</b>    |
| <b>RAY, ANGELA</b>                     | <b>3118</b> | 271424        | <b>5/27/2026</b> | MILES 2026 APR  | 102.95           |
| <b>RAY, ANGELA Total</b>               |             |               |                  |                 | <b>102.95</b>    |
| <b>SELECT SCREEN PRINTS</b>            | <b>3273</b> | 271828        | <b>6/17/2026</b> | 14213           | 2,200.00         |
|                                        | <b>3135</b> | 25694         | <b>5/27/2026</b> | V47311146       | 360.00           |
|                                        | <b>3205</b> | 25696         | <b>6/5/2026</b>  | V92058008       | 80.00            |
|                                        | <b>3219</b> | 25699         | <b>6/10/2026</b> | V53016552       | 342.50           |
|                                        | <b>3170</b> | 7399          | <b>6/1/2026</b>  | V50066315       | 282.50           |
|                                        | <b>3228</b> | 7403          | <b>6/11/2026</b> | V39001265       | 82.50            |
|                                        | <b>3236</b> | 50685         | <b>6/12/2026</b> | 15395           | 433.00           |
|                                        | <b>3207</b> | 50166         | <b>6/5/2026</b>  | 14925           | 1,514.00         |
|                                        | <b>3207</b> | 50166         | <b>6/5/2026</b>  | 14928           | 475.00           |
|                                        | <b>3207</b> | 50166         | <b>6/5/2026</b>  | 14988           | 252.00           |
|                                        | <b>3265</b> | 50195         | <b>6/16/2026</b> | 15334           | 409.50           |
|                                        | <b>3115</b> | 22980         | <b>5/27/2026</b> | 14902           | 445.00           |
|                                        | <b>3192</b> | 22986         | <b>6/3/2026</b>  | 15241           | 189.00           |
| <b>SELECT SCREEN PRINTS Total</b>      |             |               |                  |                 | <b>7,065.00</b>  |
| <b>STACK, ANDREA C</b>                 | <b>3118</b> | 271430        | <b>5/27/2026</b> | MILES2026 April | 81.20            |
| <b>STACK, ANDREA C Total</b>           |             |               |                  |                 | <b>81.20</b>     |
| <b>WELCH, MEAGAN LEIGH</b>             | <b>3118</b> | 271443        | <b>5/27/2026</b> | MILES 2025 NOV  | 66.01            |
|                                        | <b>3118</b> | 271443        | <b>5/27/2026</b> | MILES 2025 DEC  | 31.64            |
|                                        | <b>3118</b> | 271443        | <b>5/27/2026</b> | MILES 2026 JAN  | 45.17            |
|                                        | <b>3118</b> | 271443        | <b>5/27/2026</b> | MILES 2026 FEB  | 58.15            |
|                                        | <b>3118</b> | 271443        | <b>5/27/2026</b> | MILES 2026 MAR  | 37.99            |
|                                        | <b>3183</b> | 271599        | <b>6/3/2026</b>  | MILES 2026 APR  | 61.91            |
|                                        | <b>3183</b> | 271599        | <b>6/3/2026</b>  | MILES 2026 MAY  | 41.98            |
| <b>WELCH, MEAGAN LEIGH Total</b>       |             |               |                  |                 | <b>342.85</b>    |
| <b>ZABUKOVEC, MELISSA</b>              | <b>3183</b> | 271607        | <b>6/3/2026</b>  | MILES 2026 MAY  | 56.55            |
| <b>ZABUKOVEC, MELISSA Total</b>        |             |               |                  |                 | <b>56.55</b>     |
| <b>BRADLEY, KEVIN</b>                  | <b>3183</b> | 271457        | <b>6/3/2026</b>  | 3rd Qtr Hours   | 1,125.60         |
| <b>BRADLEY, KEVIN Total</b>            |             |               |                  |                 | <b>1,125.60</b>  |
| <b>BRIDGES, STEPHANIE R.</b>           | <b>3183</b> | 271459<br>176 | <b>6/3/2026</b>  | 3rd Qtr Hours   | 844.20           |

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| <b>BRIDGES, STEPHANIE R. Total</b>                   |             |               |                  |                     | <b>844.20</b>    |
| <b>CRUTCHER, DANA</b>                                | <b>3183</b> | 271475        | <b>6/3/2026</b>  | 3rd Qtr Hours       | 812.68           |
| <b>CRUTCHER, DANA Total</b>                          |             |               |                  |                     | <b>812.68</b>    |
| <b>KAEB SANITARY SUPPLY INC.</b>                     | <b>3118</b> | 271405        | <b>5/27/2026</b> | 236974              | 156.54           |
|                                                      | <b>3118</b> | 271405        | <b>5/27/2026</b> | 236992              | 905.55           |
|                                                      | <b>3118</b> | 271405        | <b>5/27/2026</b> | 237111              | 147.60           |
|                                                      | <b>3222</b> | 271664        | <b>6/10/2026</b> | 236918              | 331.66           |
|                                                      | <b>3222</b> | 271664        | <b>6/10/2026</b> | 237167              | 167.70           |
|                                                      | <b>3222</b> | 271664        | <b>6/10/2026</b> | 237312              | 169.29           |
|                                                      | <b>3222</b> | 271664        | <b>6/10/2026</b> | 237455              | 103.67           |
| <b>KAEB SANITARY SUPPLY INC. Total</b>               |             |               |                  |                     | <b>1,982.01</b>  |
| <b>MARY F. GURA</b>                                  | <b>3183</b> | 271550        | <b>6/3/2026</b>  | 3rdQtrHours         | 778.54           |
| <b>MARY F. GURA Total</b>                            |             |               |                  |                     | <b>778.54</b>    |
| <b>PIMENTEL, EDUARDO</b>                             | <b>3222</b> | 271678        | <b>6/10/2026</b> | YOUTH BUILD Q3 2026 | 975.52           |
| <b>PIMENTEL, EDUARDO Total</b>                       |             |               |                  |                     | <b>975.52</b>    |
| <b>QUADIENT FINANCE USA, INC.</b>                    | <b>3185</b> | 271617        | <b>6/3/2026</b>  | STMT 0526           | 750.00           |
| <b>QUADIENT FINANCE USA, INC. Total</b>              |             |               |                  |                     | <b>750.00</b>    |
| <b>REPUBLIC SERVICES - #368</b>                      | <b>3183</b> | 271571        | <b>6/3/2026</b>  | 368-001188379       | 7,977.07         |
|                                                      | <b>3222</b> | 271680        | <b>6/10/2026</b> | 368-001188379 2     | 986.16           |
| <b>REPUBLIC SERVICES - #368 Total</b>                |             |               |                  |                     | <b>8,963.23</b>  |
| <b>SPECIALIZED EDUCATION OF ILLINOIS</b>             | <b>3118</b> | 271429        | <b>5/27/2026</b> | INV248394           | 24,168.95        |
| <b>SPECIALIZED EDUCATION OF ILLINOIS Total</b>       |             |               |                  |                     | <b>24,168.95</b> |
| <b>VAN, STACY LEE</b>                                | <b>3222</b> | 271698        | <b>6/10/2026</b> | STMT 0526           | 703.50           |
| <b>VAN, STACY LEE Total</b>                          |             |               |                  |                     | <b>703.50</b>    |
| <b>TOWANDA WATER DEPARTMENT</b>                      | <b>3223</b> | 271630        | <b>6/10/2026</b> | STMT 0526           | 570.05           |
| <b>TOWANDA WATER DEPARTMENT Total</b>                |             |               |                  |                     | <b>570.05</b>    |
| <b>SCHOLASTIC BOOK FAIRS - 04</b>                    | <b>3088</b> | 2854          | <b>5/22/2026</b> | V78556734           | 973.44           |
|                                                      | <b>3093</b> | 9631          | <b>5/22/2026</b> | V14705282           | 1,542.67         |
|                                                      | <b>3164</b> | 6552          | <b>6/1/2026</b>  | V45186531           | 3,037.29         |
| <b>SCHOLASTIC BOOK FAIRS - 04 Total</b>              |             |               |                  |                     | <b>5,553.40</b>  |
| <b>LOGUE, MEGAN LORRAINE</b>                         | <b>3171</b> | 3269          | <b>6/2/2026</b>  | V65331378           | 110.15           |
| <b>LOGUE, MEGAN LORRAINE Total</b>                   |             |               |                  |                     | <b>110.15</b>    |
| <b>CULLIGAN WATER CONDITIONING</b>                   | <b>3080</b> | 7389          | <b>5/21/2026</b> | V25303660           | 207.00           |
| <b>CULLIGAN WATER CONDITIONING Total</b>             |             |               |                  |                     | <b>207.00</b>    |
| <b>MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE</b>       | <b>3204</b> | 25695         | <b>6/5/2026</b>  | V8518766            | 1,122.00         |
|                                                      | <b>3182</b> | 7407          | <b>6/2/2026</b>  | V45793533           | 91.10            |
|                                                      | <b>3184</b> | 4307          | <b>6/3/2026</b>  | V44177004           | 55.00            |
|                                                      | <b>3139</b> | 2803          | <b>5/28/2026</b> | V18973377           | 46.20            |
|                                                      | <b>3139</b> | 2803          | <b>5/28/2026</b> | V54202245           | 26.40            |
|                                                      | <b>3214</b> | 2808          | <b>6/8/2026</b>  | V9610608            | 33.00            |
|                                                      | <b>3156</b> | 5233          | <b>5/29/2026</b> | V38994637           | 59.01            |
| <b>MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total</b> |             |               |                  |                     | <b>1,432.71</b>  |
| <b>MC LEOD, EMILY J</b>                              | <b>3183</b> | 271551<br>177 | <b>6/3/2026</b>  | REIM PARKING 2025   | 14.00            |

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| <b>MC LEOD, EMILY J Total</b>               |             |          |                  |                      | <b>14.00</b>    |
| <b>BROACH, JAMES C</b>                      | <b>3107</b> | 25680    | <b>5/26/2026</b> | V9678914             | 47.96           |
|                                             | <b>3133</b> | 25692    | <b>5/27/2026</b> | V95558613            | 259.99          |
| <b>BROACH, JAMES C Total</b>                |             |          |                  |                      | <b>307.95</b>   |
| <b>NICASIO, MARIANA</b>                     | <b>3273</b> | 271801   | <b>6/17/2026</b> | MILES2025 August     | 30.24           |
|                                             | <b>3273</b> | 271801   | <b>6/17/2026</b> | MILES2025 September  | 26.04           |
|                                             | <b>3273</b> | 271801   | <b>6/17/2026</b> | MILES2025 October    | 4.20            |
|                                             | <b>3273</b> | 271801   | <b>6/17/2026</b> | MILES2025 November   | 9.52            |
|                                             | <b>3273</b> | 271801   | <b>6/17/2026</b> | MILES2025 December   | 80.22           |
|                                             | <b>3273</b> | 271801   | <b>6/17/2026</b> | MILES2025 July       | 8.40            |
|                                             | <b>3130</b> | 25689    | <b>5/27/2026</b> | V36473332            | 2,007.45        |
|                                             | <b>3237</b> | 25700    | <b>6/12/2026</b> | V6112056             | 232.13          |
| <b>NICASIO, MARIANA Total</b>               |             |          |                  |                      | <b>2,398.20</b> |
| <b>NORMAL THEATRE</b>                       | <b>3072</b> | 25676    | <b>5/21/2026</b> | V80190065            | 650.00          |
| <b>NORMAL THEATRE Total</b>                 |             |          |                  |                      | <b>650.00</b>   |
| <b>CAREY, KATHLEEN SUSAN</b>                | <b>3131</b> | 25690    | <b>5/27/2026</b> | V32768881            | 57.79           |
| <b>CAREY, KATHLEEN SUSAN Total</b>          |             |          |                  |                      | <b>57.79</b>    |
| <b>FONTANA, ELIZABETH ROSE</b>              | <b>3080</b> | 7390     | <b>5/21/2026</b> | V42640685            | 3,325.00        |
| <b>FONTANA, ELIZABETH ROSE Total</b>        |             |          |                  |                      | <b>3,325.00</b> |
| <b>BENNETT, SUSAN C</b>                     | <b>3159</b> | 2011     | <b>5/29/2026</b> | V59355816            | 241.90          |
| <b>BENNETT, SUSAN C Total</b>               |             |          |                  |                      | <b>241.90</b>   |
| <b>SCOTT, REBECCA J</b>                     | <b>3084</b> | 5400     | <b>5/22/2026</b> | V212612              | 2,236.72        |
|                                             | <b>3176</b> | 5404     | <b>6/2/2026</b>  | V6769                | 1,376.64        |
| <b>SCOTT, REBECCA J Total</b>               |             |          |                  |                      | <b>3,613.36</b> |
| <b>DENNY'S DOUGHNUTS &amp; BAKERY</b>       | <b>3199</b> | 50648    | <b>6/4/2026</b>  | 1076609              | 424.00          |
|                                             | <b>3178</b> | 4304     | <b>6/2/2026</b>  | V67957172            | 50.00           |
| <b>DENNY'S DOUGHNUTS &amp; BAKERY Total</b> |             |          |                  |                      | <b>474.00</b>   |
| <b>PAPA JOHN'S PIZZA</b>                    | <b>3084</b> | 5398     | <b>5/22/2026</b> | V183390              | 204.74          |
| <b>PAPA JOHN'S PIZZA Total</b>              |             |          |                  |                      | <b>204.74</b>   |
| <b>PURITAN SPRINGS</b>                      | <b>3176</b> | 5403     | <b>6/2/2026</b>  | V651157              | 50.03           |
|                                             | <b>3167</b> | 50144    | <b>6/1/2026</b>  | May 14 Statement     | 399.20          |
| <b>PURITAN SPRINGS Total</b>                |             |          |                  |                      | <b>449.23</b>   |
| <b>MERCER, KAREN JANE</b>                   | <b>3150</b> | 9636     | <b>5/28/2026</b> | V32345101            | 170.06          |
| <b>MERCER, KAREN JANE Total</b>             |             |          |                  |                      | <b>170.06</b>   |
| <b>ALCORN, STEPHANIE D</b>                  | <b>3147</b> | 9633     | <b>5/28/2026</b> | V35922637            | 105.03          |
| <b>ALCORN, STEPHANIE D Total</b>            |             |          |                  |                      | <b>105.03</b>   |
| <b>TENUTA, GINA JOHANNA</b>                 | <b>3183</b> | 271588   | <b>6/3/2026</b>  | REIM FOODSUPP 052826 | 148.69          |
|                                             | <b>3273</b> | 271841   | <b>6/17/2026</b> | REIM DIAB 060126     | 45.00           |
|                                             | <b>3095</b> | 9632     | <b>5/22/2026</b> | V59426290            | 129.17          |
| <b>TENUTA, GINA JOHANNA Total</b>           |             |          |                  |                      | <b>322.86</b>   |
| <b>MARCOPULOS, ZACHARY</b>                  | <b>3265</b> | 50190    | <b>6/16/2026</b> | Week 4 Official 2    | 90.00           |
| <b>MARCOPULOS, ZACHARY Total</b>            |             |          |                  |                      | <b>90.00</b>    |

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| VAN DE LOO, DARIA T                           | 3111    | 16127    | 5/26/2026  | V23152665            | 37.71            |
| <b>VAN DE LOO, DARIA T Total</b>              |         |          |            |                      | <b>37.71</b>     |
| Starkey, Katie J                              | 3157    | 16132    | 5/29/2026  | V48806034            | 32.96            |
| <b>Starkey, Katie J Total</b>                 |         |          |            |                      | <b>32.96</b>     |
| LEVERTON, DORIS MELINDA                       | 3111    | 16122    | 5/26/2026  | V36562783            | 104.75           |
|                                               | 3157    | 16129    | 5/29/2026  | V91081929            | 89.95            |
| <b>LEVERTON, DORIS MELINDA Total</b>          |         |          |            |                      | <b>194.70</b>    |
| COLLEGE BOARD                                 | 3208    | 50658    | 6/5/2026   | A271115921           | 59,390.00        |
|                                               | 3167    | 50126    | 6/1/2026   | A271115931           | 31,740.00        |
| <b>COLLEGE BOARD Total</b>                    |         |          |            |                      | <b>91,130.00</b> |
| FEENEY, DAVID GEORGE                          | 3122    | 50621    | 5/27/2026  | Bballs for practice  | 80.43            |
|                                               | 3199    | 50650    | 6/4/2026   | Amazon               | 119.06           |
|                                               | 3224    | 50666    | 6/10/2026  | V452290              | 39.64            |
|                                               | 3276    | 50686    | 6/17/2026  | Bonding event        | 800.00           |
| <b>FEENEY, DAVID GEORGE Total</b>             |         |          |            |                      | <b>1,039.13</b>  |
| ILLINOIS HIGH SCHOOL ASSOCIATION              | 3199    | 50651    | 6/4/2026   | Softball Regional 26 | 1,015.00         |
|                                               | 3224    | 50674    | 6/10/2026  | 5/26 & 5/29          | 226.00           |
|                                               | 3276    | 50687    | 6/17/2026  | Beaseball Sect       | 1,438.93         |
|                                               | 3207    | 50159    | 6/5/2026   | G Soc Class 2A       | 1,382.50         |
| <b>ILLINOIS HIGH SCHOOL ASSOCIATION Total</b> |         |          |            |                      | <b>4,062.43</b>  |
| PENDLETON, TARA D                             | 3122    | 50635    | 5/27/2026  | 9702                 | 117.27           |
|                                               | 3122    | 50635    | 5/27/2026  | Food/Treats          | 298.75           |
|                                               | 3199    | 50653    | 6/4/2026   | Sr Picnic Staff      | 182.40           |
|                                               | 3208    | 50660    | 6/5/2026   | QVVGf final          | 15,408.00        |
|                                               | 3276    | 50688    | 6/17/2026  | NLC & SK 6/26        | 5,274.51         |
| <b>PENDLETON, TARA D Total</b>                |         |          |            |                      | <b>21,280.93</b> |
| PUMMILL, MELISSA E                            | 3122    | 50637    | 5/27/2026  | End of Year items    | 301.59           |
| <b>PUMMILL, MELISSA E Total</b>               |         |          |            |                      | <b>301.59</b>    |
| ALL IN GEAR                                   | 3111    | 16119    | 5/26/2026  | V71552236            | 308.07           |
| <b>ALL IN GEAR Total</b>                      |         |          |            |                      | <b>308.07</b>    |
| BOVENKERK, BRADLEY ALAN                       | 3122    | 50618    | 5/27/2026  | Equip, pizzas & cord | 237.01           |
| <b>BOVENKERK, BRADLEY ALAN Total</b>          |         |          |            |                      | <b>237.01</b>    |
| HERTZNER, DANIEL C                            | 3122    | 50622    | 5/27/2026  | Food, treats & suppl | 68.26            |
|                                               | 3224    | 50673    | 6/10/2026  | Grant/tree proj      | 171.40           |
| <b>HERTZNER, DANIEL C Total</b>               |         |          |            |                      | <b>239.66</b>    |
| WITZIG, DAVID G                               | 3199    | 50656    | 6/4/2026   | camp drinks          | 107.80           |
| <b>WITZIG, DAVID G Total</b>                  |         |          |            |                      | <b>107.80</b>    |
| ZBROZEK, ADAM W                               | 3183    | 271608   | 6/3/2026   | REIM BOOKS 051326    | 53.50            |
|                                               | 3183    | 271608   | 6/3/2026   | REIM CHAIRS 052626   | 717.54           |
|                                               | 3199    | 50657    | 6/4/2026   | lunch for mtg        | 80.46            |
| <b>ZBROZEK, ADAM W Total</b>                  |         |          |            |                      | <b>851.50</b>    |
| CPG PRINT & MARKETING LLC                     | 3236    | 50679    | 6/12/2026  | C06022026            | 77.50            |
| <b>CPG PRINT &amp; MARKETING LLC Total</b>    |         |          |            |                      | <b>77.50</b>     |

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| EWALT, MELINDA                      | 3199    | 50649    | 6/4/2026   | Fans for Dance room  | 209.92    |
|                                     | 3224    | 50665    | 6/10/2026  | Correct short pay    | 94.33     |
| EWALT, MELINDA Total                |         |          |            |                      | 304.25    |
| KELLY, JENNIFER LYNN                | 3122    | 50629    | 5/27/2026  | Shipping of yearbook | 5.97      |
|                                     | 3122    | 50629    | 5/27/2026  | Sunset Water         | 19.92     |
|                                     | 3199    | 50652    | 6/4/2026   | Art Show reg         | 35.00     |
| KELLY, JENNIFER LYNN Total          |         |          |            |                      | 60.89     |
| GOTSCHALL, HEATHER L                | 3236    | 50683    | 6/12/2026  | Supplies & prizes    | 72.54     |
| GOTSCHALL, HEATHER L Total          |         |          |            |                      | 72.54     |
| CORNERSTONE TEAM SPORTS, INC.       | 3122    | 50620    | 5/27/2026  | 7918                 | 195.00    |
| CORNERSTONE TEAM SPORTS, INC. Total |         |          |            |                      | 195.00    |
| SHIRT TECH                          | 3122    | 50640    | 5/27/2026  | 1297                 | 523.00    |
|                                     | 3199    | 50655    | 6/4/2026   | 1300                 | 392.00    |
| SHIRT TECH Total                    |         |          |            |                      | 915.00    |
| HAFERMANN, TERA L                   | 3207    | 50158    | 6/5/2026   | Fabric and Tape      | 48.41     |
| HAFERMANN, TERA L Total             |         |          |            |                      | 48.41     |
| MINERVA PROMOTIONS                  | 3167    | 50137    | 6/1/2026   | I001181              | 2,326.50  |
|                                     | 3207    | 50162    | 6/5/2026   | I001203              | 745.00    |
| MINERVA PROMOTIONS Total            |         |          |            |                      | 3,071.50  |
| KERR, SEAN C                        | 3273    | 271773   | 6/17/2026  | ReimburseMenards     | 50.63     |
| KERR, SEAN C Total                  |         |          |            |                      | 50.63     |
| ADKINS TRAK TIMING ASSOCIATES       | 3199    | 50644    | 6/4/2026   | 11353                | 800.00    |
| ADKINS TRAK TIMING ASSOCIATES Total |         |          |            |                      | 800.00    |
| FUDGE FARM FLOWERS                  | 3183    | 271492   | 6/3/2026   | 11                   | 416.25    |
| FUDGE FARM FLOWERS Total            |         |          |            |                      | 416.25    |
| SENNETT, TIMOTHY E                  | 3273    | 271829   | 6/17/2026  | REIM GAS 051326      | 106.07    |
|                                     | 3207    | 50167    | 6/5/2026   | Fishing Team 2026    | 1,299.01  |
| SENNETT, TIMOTHY E Total            |         |          |            |                      | 1,405.08  |
| VARSITY SPIRIT FASHION              | 3167    | 50146    | 6/1/2026   | 14994709             | 317.05    |
| VARSITY SPIRIT FASHION Total        |         |          |            |                      | 317.05    |
| G-SPORTS WRESTLING                  | 3183    | 271494   | 6/3/2026   | 1637.                | 11,237.50 |
| G-SPORTS WRESTLING Total            |         |          |            |                      | 11,237.50 |
| BRODY, JILLIAN P                    | 3167    | 50123    | 6/1/2026   | Sr Sundown           | 211.86    |
| BRODY, JILLIAN P Total              |         |          |            |                      | 211.86    |
| BOZARTH, SAMANTHA                   | 3136    | 6543     | 5/28/2026  | V32231714            | 33.83     |
| BOZARTH, SAMANTHA Total             |         |          |            |                      | 33.83     |
| HARR, MATTHEW                       | 3164    | 6550     | 6/1/2026   | V46656468            | 37.46     |
| HARR, MATTHEW Total                 |         |          |            |                      | 37.46     |
| GERRIETTS, JENNIFER LEE             | 3192    | 22985    | 6/3/2026   | V83313803            | 25.00     |
| GERRIETTS, JENNIFER LEE Total       |         |          |            |                      | 25.00     |



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| MCLEAN CO UNIT DIST NO 5         | 3083    | 0        | 5/21/2026  | V34831302            | 84.55     |
|                                  | 3082    | 3266     | 5/22/2026  | V41445148            | 85.00     |
|                                  | 3195    | 0        | 5/21/2026  | V368474              | 84.55     |
|                                  | 3106    | 0        | 5/26/2026  | V75007179            | 2,103.80  |
|                                  | 3190    | 0        | 5/21/2026  | V76223259            | 943.05    |
|                                  | 3191    | 1694     | 6/3/2026   | V46920468            | 412.72    |
|                                  | 3103    | 0        | 5/21/2026  | V36994466            | 763.22    |
|                                  | 3238    | 0        | 5/21/2026  | V40668431            | 1,623.24  |
|                                  | 3201    | 0        | 5/21/2026  | V95239666            | 11.75     |
|                                  | 3196    | 0        | 5/21/2026  | V73223               | 1,738.16  |
|                                  | 3081    | 0        | 5/21/2026  | V97008335            | 37.48     |
|                                  | 3165    | 0        | 5/21/2026  | V1323631             | 1,688.20  |
|                                  | 3099    | 0        | 5/21/2026  | 100800 4/30/26       | 5,906.13  |
|                                  | 3122    | 50632    | 5/27/2026  | NC009                | 17.50     |
|                                  | 3123    | 0        | 5/27/2026  | April 100800         | 5,908.13  |
|                                  | 3209    | 0        | 5/21/2026  | V65645881            | 403.69    |
|                                  | 3104    | 7402     | 5/26/2026  | V38952746            | 725.00    |
|                                  | 3221    | 0        | 5/21/2026  | V90004313            | 520.14    |
|                                  | 3168    | 0        | 5/21/2026  | V47311310            | 2,994.59  |
|                                  | 3181    | 0        | 5/21/2026  | V66652101            | 260.31    |
|                                  | 3100    | 0        | 5/26/2026  | V29318704            | 246.38    |
|                                  | 3202    | 0        | 5/21/2026  | V80587102            | 181.62    |
|                                  | 3197    | 0        | 5/21/2026  | V7804203             | 718.91    |
| MCLEAN CO UNIT DIST NO 5 Total   |         |          |            |                      | 27,458.12 |
| HOLLYWOOD, ALYSSA                | 3115    | 22976    | 5/27/2026  | V74006370            | 33.23     |
| HOLLYWOOD, ALYSSA Total          |         |          |            |                      | 33.23     |
| SCHOLASTIC INC EDUCATION         | 3273    | 271827   | 6/17/2026  | 86877526             | 3,609.77  |
|                                  | 3273    | 271827   | 6/17/2026  | 87031755             | 270.00    |
|                                  | 3273    | 271827   | 6/17/2026  | 87748168             | 19.50     |
| SCHOLASTIC INC EDUCATION Total   |         |          |            |                      | 3,899.27  |
| SHERRILL, LINDSEY J              | 3139    | 2804     | 5/28/2026  | V62018379            | 63.76     |
| SHERRILL, LINDSEY J Total        |         |          |            |                      | 63.76     |
| ZALUCHA, KEVIN                   | 3118    | 271445   | 5/27/2026  | CHESS CLUB 0526      | 200.00    |
| ZALUCHA, KEVIN Total             |         |          |            |                      | 200.00    |
| CCMSI                            | 3211    | 0        | 6/5/2026   | 0202560-IN           | 95,025.14 |
| CCMSI Total                      |         |          |            |                      | 95,025.14 |
| COMMERCE BANK - COMMERCIAL CARDS | 3284    | 0        | 6/4/2026   | ADEL-2733-20260515   | 7,455.92  |
|                                  | 3284    | 0        | 6/4/2026   | BACK-1740-20260515   | 3,566.86  |
|                                  | 3284    | 0        | 6/4/2026   | BATT-1629-20260515   | 2,031.99  |
|                                  | 3284    | 0        | 6/4/2026   | BOZA-5117-20260515   | 230.53    |
|                                  | 3284    | 0        | 6/4/2026   | BROW-5896-20260515   | 1,096.48  |
|                                  | 3284    | 0        | 6/4/2026   | CAFF-9300-20260515   | 736.67    |
|                                  | 3284    | 0        | 6/4/2026   | CAFF-9300-20260515 2 | 69.26     |
|                                  | 3284    | 0        | 6/4/2026   | CHAP-7276-20260515   | 6,460.96  |
|                                  | 3284    | 0        | 6/4/2026   | CODR-4075-20260515   | 10,796.80 |
|                                  | 3284    | 0        | 6/4/2026   | COOP-2498-20260515   | 2,492.39  |
|                                  | 3284    | 0        | 6/4/2026   | CROW-0420-20260515   | 1,730.52  |
|                                  | 3284    | 0        | 6/4/2026   | CURB-3555-20260515   | 360.92    |
|                                  | 3284    | 0        | 6/4/2026   | DAVE-8038-20260515   | 4,781.52  |
|                                  | 3284    | 0        | 6/4/2026   | ELLI-7313-20260515   | 1,983.04  |
|                                  | 3284    | 0        | 6/4/2026   | FITZ-8864-20260515   | 12,323.11 |
|                                  | 3284    | 0        | 6/4/2026   |                      |           |
|                                  | 3284    | 0        | 6/4/2026   |                      |           |
|                                  | 3284    | 0        | 6/4/2026   |                      |           |

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| COMMERCE BANK - COMMERCIAL CARDS       | 3284    | 0        | 6/4/2026   | FRAN-5440-20260515   | 944.83     |
|                                        | 3284    | 0        | 6/4/2026   | GIBL-9284-20260515   | 572.91     |
|                                        | 3284    | 0        | 6/4/2026   | GLIE-9276-20260515   | 146.53     |
|                                        | 3284    | 0        | 6/4/2026   | GUTI-6642-20260515   | 78.60      |
|                                        | 3284    | 0        | 6/4/2026   | HADD-3613-20260515   | 53.98      |
|                                        | 3284    | 0        | 6/4/2026   | HAYW-9563-20260515   | 33.96      |
|                                        | 3284    | 0        | 6/4/2026   | HICK-9710-20260515   | 2,404.09   |
|                                        | 3284    | 0        | 6/4/2026   | HILL-5932-20260515   | 39.98      |
|                                        | 3284    | 0        | 6/4/2026   | KEAR-1366-20260515   | 1,520.58   |
|                                        | 3284    | 0        | 6/4/2026   | KEND-6613-20260515   | 19.96      |
|                                        | 3284    | 0        | 6/4/2026   | KNEP-3795-20260515   | 218.18     |
|                                        | 3284    | 0        | 6/4/2026   | KOHL-1611-20260515   | 3,807.46   |
|                                        | 3284    | 0        | 6/4/2026   | LAMB-4171-20260515   | 5,241.89   |
|                                        | 3284    | 0        | 6/4/2026   | LAMB-4171-20260515 2 | 1,538.15   |
|                                        | 3284    | 0        | 6/4/2026   | LEHR-6634-20260515   | 714.15     |
|                                        | 3284    | 0        | 6/4/2026   | LENZ-9250-20260515   | 199.00     |
|                                        | 3284    | 0        | 6/4/2026   | LEWI-8302-20260515   | 31.96      |
|                                        | 3284    | 0        | 6/4/2026   | MABL-6849-20260515   | 1,390.39   |
|                                        | 3284    | 0        | 6/4/2026   | MANG-1876-20260515   | 4,870.91   |
|                                        | 3284    | 0        | 6/4/2026   | MART-7052-20260515   | 5,672.78   |
|                                        | 3284    | 0        | 6/4/2026   | NICA-9374-20260515   | 2,468.11   |
|                                        | 3284    | 0        | 6/4/2026   | PENN-4743-20260515   | 287.66     |
|                                        | 3284    | 0        | 6/4/2026   | PETE-3753-20260515   | 2,213.50   |
|                                        | 3284    | 0        | 6/4/2026   | REWE-0094-20260515   | 2,602.47   |
|                                        | 3284    | 0        | 6/4/2026   | RILE-3787-20260515   | 187.52     |
|                                        | 3284    | 0        | 6/4/2026   | RIPK-9227-20260515   | 10,238.77  |
|                                        | 3284    | 0        | 6/4/2026   | RIPK-9227-20260515 2 | 449.67     |
|                                        | 3284    | 0        | 6/4/2026   | ROGE-2319-20260515   | 665.92     |
|                                        | 3284    | 0        | 6/4/2026   | SARG-8482-20260515   | 1,152.66   |
|                                        | 3284    | 0        | 6/4/2026   | STAN-7019-20260515   | 33,382.46  |
|                                        | 3284    | 0        | 6/4/2026   | STAN-7019-20260515 2 | 1,486.69   |
|                                        | 3284    | 0        | 6/4/2026   | STYC-1202-20260515   | 2,156.04   |
|                                        | 3284    | 0        | 6/4/2026   | TAYL-9219-20260515   | 1,805.41   |
|                                        | 3284    | 0        | 6/4/2026   | TEMP-5124-20260515   | 3,759.39   |
|                                        | 3284    | 0        | 6/4/2026   | TENU-2922-20260515   | 6,717.03   |
|                                        | 3284    | 0        | 6/4/2026   | THOM-3811-20260515   | 621.40     |
|                                        | 3284    | 0        | 6/4/2026   | TRIP-5957-20260515   | 140.28     |
|                                        | 3284    | 0        | 6/4/2026   | VOGE-3494-20260515   | 181.76     |
|                                        | 3284    | 0        | 6/4/2026   | VOGE-4560-20260515   | 4,720.14   |
|                                        | 3284    | 0        | 6/4/2026   | WEBB-7756-20260515   | 96.72      |
|                                        | 3284    | 0        | 6/4/2026   | WEBB-7756-20260515 2 | 281.05     |
|                                        | 3284    | 0        | 6/4/2026   | WILL-1637-20260515   | 136.85     |
|                                        | 3284    | 0        | 6/4/2026   | WILS-3852-20260515   | 1,254.49   |
|                                        | 3284    | 0        | 6/4/2026   | ZBRO-5780-20260515   | 23,025.32  |
|                                        | 3284    | 0        | 6/4/2026   | ZOBE-2202-20260515   | 25.00      |
| COMMERCE BANK - COMMERCIAL CARDS Total |         |          |            |                      | 185,673.57 |
| INFINITE CAMPUS                        | 3266    | 0        | 6/9/2026   | V1471341             | 49.26      |
|                                        | 3230    | 0        | 6/3/2026   | V21140889            | 272.18     |
|                                        | 3212    | 0        | 5/29/2026  | V2337086             | 556.82     |
|                                        | 3229    | 0        | 6/2/2026   | V24316049            | 246.39     |
|                                        | 3243    | 0        | 6/5/2026   | V33843150            | 46.22      |
|                                        | 3242    | 0        | 6/4/2026   | V42495055            | 306.28     |
|                                        | 3285    | 0        | 6/12/2026  | V42892223            | 106.82     |
|                                        | 3286    | 0        | 6/15/2026  | V60657529            | 54.21      |
|                                        | 3244    | 0        | 6/8/2026   | V6888173             | 29.30      |
|                                        | 3161    | 0        | 5/22/2026  | V69185666            | 562.01     |

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| INFINITE CAMPUS                              | 3267    | 0        | 6/10/2026  | V69670149    | 72.58        |
|                                              | 3141    | 0        | 5/21/2026  | V75852858    | 971.51       |
|                                              | 3172    | 0        | 5/26/2026  | V77402618    | 490.27       |
|                                              | 3268    | 0        | 6/11/2026  | V80467108    | 292.81       |
|                                              | 3173    | 0        | 5/27/2026  | V81061565    | 490.50       |
|                                              | 3186    | 0        | 5/28/2026  | V9862252     | 480.10       |
| INFINITE CAMPUS Total                        |         |          |            |              | 5,027.26     |
| REVTRAK                                      | 3280    | 0        | 6/5/2026   | V55730568    | 43.03        |
| REVTRAK Total                                |         |          |            |              | 43.03        |
| ZIONS BANCORPORATIONS, NATIONAL ASSOC.       | 3162    | 0        | 5/27/2026  | V51042201    | 67,100.00    |
| ZIONS BANCORPORATIONS, NATIONAL ASSOC. Total |         |          |            |              | 67,100.00    |
| BLUE CROSS BLUE SHIELD OF ILLINOIS           | 3188    | 0        | 6/2/2026   | 383161266989 | 558,797.01   |
|                                              | 3232    | 0        | 6/9/2026   | 383163155725 | 435,893.96   |
|                                              | 3281    | 0        | 6/17/2026  | 383165727067 | 491,947.83   |
|                                              | 3117    | 0        | 5/26/2026  | 383167718579 | 477,201.33   |
| BLUE CROSS BLUE SHIELD OF ILLINOIS Total     |         |          |            |              | 1,963,840.13 |
| HEALTHEQUITY, INC.                           | 3175    | 0        | 5/29/2026  | gefduat      | 4,664.48     |
|                                              | 3282    | 0        | 6/15/2026  | gzo138u      | 4,664.48     |
|                                              | 3163    | 0        | 5/26/2026  | 4ihobex      | 3,015.50     |
|                                              | 3163    | 0        | 5/26/2026  | tg442jw      | 18,398.73    |
|                                              | 3200    | 0        | 6/1/2026   | 4n7fpc4      | 13,560.56    |
|                                              | 3200    | 0        | 6/1/2026   | dyycjz0      | 1,633.17     |
|                                              | 3283    | 0        | 6/15/2026  | 97m2f2a      | 18,151.71    |
|                                              | 3283    | 0        | 6/15/2026  | s9s1s63      | 3,488.00     |
|                                              | 3239    | 0        | 6/8/2026   | qswq09v      | 4,960.26     |
| HEALTHEQUITY, INC. Total                     |         |          |            |              | 72,536.89    |
| SEVEN HILLS NEW HAMPSHIRE                    | 3183    | 271580   | 6/3/2026   | 148932       | 34,529.73    |
| SEVEN HILLS NEW HAMPSHIRE Total              |         |          |            |              | 34,529.73    |
| A DRAIN DOCTOR                               | 3273    | 271709   | 6/17/2026  | 10818        | 455.00       |
| A DRAIN DOCTOR Total                         |         |          |            |              | 455.00       |
| EMBRACE EDUCATION                            | 3222    | 271650   | 6/10/2026  | EMB-1237     | 6,371.59     |
| EMBRACE EDUCATION Total                      |         |          |            |              | 6,371.59     |
| HUDSON MUNICIPAL WATER                       | 3185    | 271613   | 6/3/2026   | STMT 0526    | 379.49       |
| HUDSON MUNICIPAL WATER Total                 |         |          |            |              | 379.49       |
| IDEAL ENVIRONMENTAL ENGINEERING, IN          | 3273    | 271764   | 6/17/2026  | 67085        | 1,350.00     |
|                                              | 3273    | 271764   | 6/17/2026  | 67217        | 3,950.00     |
| IDEAL ENVIRONMENTAL ENGINEERING, IN Total    |         |          |            |              | 5,300.00     |
| SMITH, STACY R                               | 3142    | 1522     | 5/28/2026  | V172313      | 518.50       |
| SMITH, STACY R Total                         |         |          |            |              | 518.50       |
| STARR, DAVID E                               | 3070    | 6271     | 5/21/2026  | V26970654    | 29.48        |
| STARR, DAVID E Total                         |         |          |            |              | 29.48        |
| VILLAGE OF CARLOCK.                          | 3091    | 271380   | 5/22/2026  | 13375        | 161.05       |
|                                              | 3277    | 271870   | 6/18/2026  | 13637        | 118.14       |
| VILLAGE OF CARLOCK. Total                    |         |          |            |              | 279.19       |

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| WATSON, JULIE MELINDA                       | 3273    | 271854   | 6/17/2026  | MILES2026 January  | 11.60      |
| WATSON, JULIE MELINDA Total                 |         |          |            |                    | 11.60      |
| WEATHERPROOFING TECHNOLOGIES, INC.          | 3273    | 271856   | 6/17/2026  | 98567481           | 755,357.17 |
| WEATHERPROOFING TECHNOLOGIES, INC. Total    |         |          |            |                    | 755,357.17 |
| EASTERN ILLINOIS UNIVERSITY                 | 3152    | 271446   | 5/28/2026  | BoysTrackLodging   | 695.00     |
| EASTERN ILLINOIS UNIVERSITY Total           |         |          |            |                    | 695.00     |
| AHLEMEYER, MICHELLE RAE                     | 3222    | 271635   | 6/10/2026  | MILES2026 January  | 224.90     |
|                                             | 3222    | 271635   | 6/10/2026  | MILES2026 February | 224.90     |
|                                             | 3222    | 271635   | 6/10/2026  | MILES2026 March    | 224.90     |
|                                             | 3222    | 271635   | 6/10/2026  | MILES2026 April    | 272.60     |
|                                             | 3222    | 271635   | 6/10/2026  | MILES2026 May      | 184.00     |
| AHLEMEYER, MICHELLE RAE Total               |         |          |            |                    | 1,131.30   |
| BROWN, JESSIE                               | 3183    | 271460   | 6/3/2026   | MILES2026 March    | 71.41      |
|                                             | 3183    | 271460   | 6/3/2026   | MILES2026 April    | 85.48      |
|                                             | 3183    | 271460   | 6/3/2026   | MILES2026 May      | 70.33      |
| BROWN, JESSIE Total                         |         |          |            |                    | 227.22     |
| Illinois School Counselor Association       | 3183    | 271521   | 6/3/2026   | 11794              | 169.00     |
| Illinois School Counselor Association Total |         |          |            |                    | 169.00     |
| JOHNSON, CHANEL                             | 3183    | 271526   | 6/3/2026   | Reimburse          | 272.62     |
|                                             | 3183    | 271526   | 6/3/2026   | MILES2026 April    | 158.05     |
|                                             | 3183    | 271526   | 6/3/2026   | MILES2026 May      | 34.00      |
| JOHNSON, CHANEL Total                       |         |          |            |                    | 464.67     |
| KENDALL HUNT PUBLISHING                     | 3118    | 271406   | 5/27/2026  | 14075022           | 478.80     |
|                                             | 3118    | 271406   | 5/27/2026  | 14075023           | 2,172.80   |
|                                             | 3118    | 271406   | 5/27/2026  | 14075024           | 1,117.20   |
|                                             | 3118    | 271406   | 5/27/2026  | 14075025           | 1,117.20   |
|                                             | 3118    | 271406   | 5/27/2026  | 14075026           | 319.20     |
|                                             | 3118    | 271406   | 5/27/2026  | 14075027           | 2,234.40   |
|                                             | 3118    | 271406   | 5/27/2026  | 14075028           | 957.60     |
|                                             | 3118    | 271406   | 5/27/2026  | 14075029           | 2,074.80   |
|                                             | 3118    | 271406   | 5/27/2026  | 14075030           | 2,074.80   |
|                                             | 3118    | 271406   | 5/27/2026  | 14075031           | 1,436.40   |
|                                             | 3118    | 271406   | 5/27/2026  | 14075032           | 1,596.00   |
|                                             | 3118    | 271406   | 5/27/2026  | 14075033           | 2,074.80   |
|                                             | 3118    | 271406   | 5/27/2026  | 14075034           | 1,596.00   |
|                                             | 3118    | 271406   | 5/27/2026  | 14075035           | 1,117.20   |
|                                             | 3183    | 271533   | 6/3/2026   | 14075816           | 2,394.00   |
|                                             | 3183    | 271533   | 6/3/2026   | 14077230           | 616.00     |
|                                             | 3183    | 271533   | 6/3/2026   | 14077231           | 700.00     |
| KENDALL HUNT PUBLISHING Total               |         |          |            |                    | 24,077.20  |
| KOTOWSKI, LINDA JO                          | 3183    | 271541   | 6/3/2026   | MILES2026 May      | 101.94     |
| KOTOWSKI, LINDA JO Total                    |         |          |            |                    | 101.94     |
| O MALLEY CHAON, ALICIA                      | 3183    | 271562   | 6/3/2026   | MILES2026 May      | 86.28      |
| O MALLEY CHAON, ALICIA Total                |         |          |            |                    | 86.28      |
| OWEN TIRE & AUTO                            | 3273    | 271807   | 6/17/2026  | 402360             | 59.47      |
|                                             | 3273    | 271807   | 6/17/2026  | 402465             | 195.23     |
|                                             | 3273    | 271807   | 6/17/2026  | 402936             | 32.91      |

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| OWEN TIRE & AUTO                   | 3273    | 271807   | 6/17/2026  | 505261               | 5,754.54    |
|                                    | 3273    | 271807   | 6/17/2026  | 505314               | 32.65       |
| OWEN TIRE & AUTO Total             |         |          |            |                      | 6,074.80    |
| STARCREST CLEANERS                 | 3273    | 271832   | 6/17/2026  | 26156-1762           | 3,504.03    |
| STARCREST CLEANERS Total           |         |          |            |                      | 3,504.03    |
| WELDSTAR COMPANY                   | 3273    | 271857   | 6/17/2026  | 2516586              | 1,075.40    |
|                                    | 3273    | 271857   | 6/17/2026  | 2516587              | 814.50      |
| WELDSTAR COMPANY Total             |         |          |            |                      | 1,889.90    |
| WITTRIG, HALEY KYLENE              | 3183    | 271605   | 6/3/2026   | MILES 2026 MAY       | 121.29      |
| WITTRIG, HALEY KYLENE Total        |         |          |            |                      | 121.29      |
| TYLER TECHNOLOGIES, INC            | 3118    | 271437   | 5/27/2026  | 45-561497            | 820.00      |
|                                    | 3118    | 271437   | 5/27/2026  | 45-562755            | 717.50      |
|                                    | 3222    | 271696   | 6/10/2026  | 45-563963            | 307.50      |
|                                    | 3222    | 271696   | 6/10/2026  | CI100-00287139       | 151,051.44  |
|                                    | 3222    | 271696   | 6/10/2026  | SN100-00035447       | (13,433.79) |
| TYLER TECHNOLOGIES, INC Total      |         |          |            |                      | 139,462.65  |
| NORMAL COMMUNITY HIGH SCHOOL       | 3174    | 2855     | 6/2/2026   | V41170327            | 45.00       |
| NORMAL COMMUNITY HIGH SCHOOL Total |         |          |            |                      | 45.00       |
| ILLINOIS WESLEYAN UNIVERSITY       | 3185    | 271614   | 6/3/2026   | Event Number: 1515   | 4,710.70    |
| ILLINOIS WESLEYAN UNIVERSITY Total |         |          |            |                      | 4,710.70    |
| MORTON HIGH SCHOOL                 | 3223    | 271628   | 6/10/2026  | NWHS T&F BG V 050226 | 300.00      |
| MORTON HIGH SCHOOL Total           |         |          |            |                      | 300.00      |
| OLIVET NAZARENE UNIVERSITY         | 3071    | 50104    | 5/21/2026  | WBball Shootout      | 375.00      |
| OLIVET NAZARENE UNIVERSITY Total   |         |          |            |                      | 375.00      |
| PEKIN COMMUNITY HIGH SCHOOL        | 3223    | 271629   | 6/10/2026  | NWHS TENNIS B 041826 | 100.00      |
| PEKIN COMMUNITY HIGH SCHOOL Total  |         |          |            |                      | 100.00      |
| STRATMAN, ERIC                     | 3226    | 50178    | 6/11/2026  | Team Camp            | 1,820.00    |
| STRATMAN, ERIC Total               |         |          |            |                      | 1,820.00    |
| URBANA HIGH SCHOOL                 | 3118    | 271438   | 5/27/2026  | NCHS T&F G 050826    | 73.00       |
|                                    | 3071    | 50110    | 5/21/2026  | Big 12 G Track       | 73.00       |
| URBANA HIGH SCHOOL Total           |         |          |            |                      | 146.00      |
| BROWN'S WRECKER SERVICE INC        | 3222    | 271647   | 6/10/2026  | 407663               | 245.00      |
|                                    | 3222    | 271647   | 6/10/2026  | 412546               | 175.00      |
| BROWN'S WRECKER SERVICE INC Total  |         |          |            |                      | 420.00      |
| CAPITOL GROUP                      | 3273    | 271722   | 6/17/2026  | S2796720.001         | 29.82       |
|                                    | 3273    | 271722   | 6/17/2026  | S2799731.001         | 233.69      |
| CAPITOL GROUP Total                |         |          |            |                      | 263.51      |
| FLINN SCIENTIFIC INC               | 3118    | 271395   | 5/27/2026  | 3273616              | 3,143.31    |
|                                    | 3183    | 271488   | 6/3/2026   | 3275726              | 213.77      |
| FLINN SCIENTIFIC INC Total         |         |          |            |                      | 3,357.08    |
| GATEKEEPER SYSTEMS USA, INC.       | 3222    | 271656   | 6/10/2026  | U049472              | 22,500.00   |
| GATEKEEPER SYSTEMS USA, INC. Total |         |          |            |                      | 22,500.00   |

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| GERMAN BLISS EQUIPMENT INC.              | 3273    | 271750   | 6/17/2026  | BLN-3006737         | 145.17           |
|                                          | 3273    | 271750   | 6/17/2026  | BLN-3006897         | 157.99           |
| <b>GERMAN BLISS EQUIPMENT INC. Total</b> |         |          |            |                     | <b>303.16</b>    |
| JOSTENS, INC                             | 3118    | 271403   | 5/27/2026  | 39389970            | 82.29            |
|                                          | 3183    | 271529   | 6/3/2026   | 39347005            | 119.19           |
|                                          | 3183    | 271529   | 6/3/2026   | 39947143            | 150.24           |
|                                          | 3183    | 271529   | 6/3/2026   | 39966141            | 61.65            |
|                                          | 3183    | 271529   | 6/3/2026   | 39980028            | 18.70            |
|                                          | 3066    | 6269     | 5/21/2026  | V25821649           | 481.88           |
|                                          | 3160    | 2806     | 5/29/2026  | V91835293           | 694.67           |
| <b>JOSTENS, INC Total</b>                |         |          |            |                     | <b>1,608.62</b>  |
| KLOSTER, HEATHER ANN                     | 3183    | 271538   | 6/3/2026   | MILES2026 May       | 37.34            |
| <b>KLOSTER, HEATHER ANN Total</b>        |         |          |            |                     | <b>37.34</b>     |
| MORTON, BRYCE ALAN                       | 3183    | 271557   | 6/3/2026   | REIM LICENSE 041326 | 150.00           |
|                                          | 3273    | 271797   | 6/17/2026  | CLOTH ALLOW 060626  | 209.81           |
| <b>MORTON, BRYCE ALAN Total</b>          |         |          |            |                     | <b>359.81</b>    |
| MYERS, GABRIEL                           | 3118    | 271413   | 5/27/2026  | MILES 2026 MAR      | 31.90            |
|                                          | 3118    | 271413   | 5/27/2026  | MILES 2026 APR      | 46.40            |
|                                          | 3118    | 271413   | 5/27/2026  | MILES 2026 MAY      | 20.30            |
| <b>MYERS, GABRIEL Total</b>              |         |          |            |                     | <b>98.60</b>     |
| NASCO                                    | 3118    | 271414   | 5/27/2026  | 926861              | 1,030.61         |
| <b>NASCO Total</b>                       |         |          |            |                     | <b>1,030.61</b>  |
| PRO-TYPE PRINTING                        | 3183    | 271568   | 6/3/2026   | 70516               | 875.00           |
|                                          | 3274    | 271707   | 6/17/2026  | 70617               | 805.00           |
|                                          | 3274    | 271707   | 6/17/2026  | 70618               | 875.00           |
|                                          | 3071    | 50105    | 5/21/2026  | 70286               | 634.00           |
| <b>PRO-TYPE PRINTING Total</b>           |         |          |            |                     | <b>3,189.00</b>  |
| READ'S SPORTING GOODS                    | 3118    | 271425   | 5/27/2026  | C1119               | 250.98           |
|                                          | 3222    | 271679   | 6/10/2026  | C6021               | 573.00           |
|                                          | 3122    | 50638    | 5/27/2026  | C-5018              | 305.00           |
|                                          | 3122    | 50638    | 5/27/2026  | C-5133              | 59.85            |
|                                          | 3276    | 50689    | 6/17/2026  | C6015               | 72.50            |
| <b>READ'S SPORTING GOODS Total</b>       |         |          |            |                     | <b>1,261.33</b>  |
| TRANSITIONAL CENTER, INC                 | 3273    | 271848   | 6/17/2026  | JTC 0526            | 17,572.66        |
| <b>TRANSITIONAL CENTER, INC Total</b>    |         |          |            |                     | <b>17,572.66</b> |
| YAKLICH, MEGAN KATHRYN                   | 3079    | 2989     | 5/21/2026  | V65082394           | 50.00            |
|                                          | 3079    | 2989     | 5/21/2026  | V65410946           | 30.00            |
| <b>YAKLICH, MEGAN KATHRYN Total</b>      |         |          |            |                     | <b>80.00</b>     |
| PAPA JOHN'S PIZZA 1                      | 3085    | 25677    | 5/22/2026  | V71604404           | 95.90            |
|                                          | 3138    | 4301     | 5/28/2026  | V30100231           | 169.29           |
|                                          | 3143    | 4303     | 5/28/2026  | V16219470           | 25.00            |
| <b>PAPA JOHN'S PIZZA 1 Total</b>         |         |          |            |                     | <b>290.19</b>    |
| SCORZO, EMILY                            | 3116    | 25684    | 5/27/2026  | V73553916           | 352.52           |
| <b>SCORZO, EMILY Total</b>               |         |          |            |                     | <b>352.52</b>    |

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| KEPURAITIS, ALEC JAMES                   | 3183    | 271536   | 6/3/2026   | Reimbursement        | 58.13           |
|                                          | 3155    | 7397     | 5/28/2026  | V32514964            | 442.00          |
| <b>KEPURAITIS, ALEC JAMES Total</b>      |         |          |            |                      | <b>500.13</b>   |
| BUTLER, ALICIA                           | 3176    | 5401     | 6/2/2026   | V849453              | 252.71          |
| <b>BUTLER, ALICIA Total</b>              |         |          |            |                      | <b>252.71</b>   |
| BLOOMINGTON BISON                        | 3275    | 22989    | 6/17/2026  | V29838072            | 100.00          |
| <b>BLOOMINGTON BISON Total</b>           |         |          |            |                      | <b>100.00</b>   |
| ISU CAMPUS RECREATION                    | 3087    | 25679    | 5/22/2026  | V45168391            | 877.00          |
| <b>ISU CAMPUS RECREATION Total</b>       |         |          |            |                      | <b>877.00</b>   |
| ILLINOIS FBLA 2                          | 3122    | 50624    | 5/27/2026  | NLC 26 MERCH         | 1,760.00        |
| <b>ILLINOIS FBLA 2 Total</b>             |         |          |            |                      | <b>1,760.00</b> |
| BURCHAM, ANTHONY                         | 3236    | 50678    | 6/12/2026  | ILS Worker           | 390.00          |
| <b>BURCHAM, ANTHONY Total</b>            |         |          |            |                      | <b>390.00</b>   |
| DUNN, ADAM                               | 3236    | 50680    | 6/12/2026  | ILS Worker 2026      | 465.00          |
| <b>DUNN, ADAM Total</b>                  |         |          |            |                      | <b>465.00</b>   |
| FOREST, ELIZABETH                        | 3236    | 50681    | 6/12/2026  | ILS Workers 2026     | 202.50          |
| <b>FOREST, ELIZABETH Total</b>           |         |          |            |                      | <b>202.50</b>   |
| GEIGNER, BALIAN MIDLAND                  | 3236    | 50682    | 6/12/2026  | ILS Worker 2026      | 127.50          |
| <b>GEIGNER, BALIAN MIDLAND Total</b>     |         |          |            |                      | <b>127.50</b>   |
| BELLEVILLE WEST HIGH SCHOOL              | 3223    | 271623   | 6/10/2026  | BoysTrack4/11/26     | 275.00          |
| <b>BELLEVILLE WEST HIGH SCHOOL Total</b> |         |          |            |                      | <b>275.00</b>   |
| SPATH, NATALIE                           | 3089    | 50119    | 5/22/2026  | Pizza and Donuts May | 161.83          |
| <b>SPATH, NATALIE Total</b>              |         |          |            |                      | <b>161.83</b>   |
| YOUR JUST JEALOUS INC.                   | 3167    | 50150    | 6/1/2026   | 000157               | 184.25          |
|                                          | 3167    | 50150    | 6/1/2026   | 000158               | 149.00          |
|                                          | 3207    | 50171    | 6/5/2026   | 000161               | 320.00          |
| <b>YOUR JUST JEALOUS INC. Total</b>      |         |          |            |                      | <b>653.25</b>   |
| THE BIRD NEST                            | 3157    | 16134    | 5/29/2026  | V74530784            | 840.00          |
| <b>THE BIRD NEST Total</b>               |         |          |            |                      | <b>840.00</b>   |
| A & M PRODUCTS                           | 3071    | 50086    | 5/21/2026  | Duplicate Awards     | 170.00          |
| <b>A &amp; M PRODUCTS Total</b>          |         |          |            |                      | <b>170.00</b>   |
| LONG, MATTHEW                            | 3164    | 6551     | 6/1/2026   | V45897854            | 80.81           |
| <b>LONG, MATTHEW Total</b>               |         |          |            |                      | <b>80.81</b>    |
| FRIETSCH, MARISSA KATE                   | 3090    | 1693     | 5/22/2026  | V5643908             | 262.65          |
| <b>FRIETSCH, MARISSA KATE Total</b>      |         |          |            |                      | <b>262.65</b>   |
| MANDROS, STACI L                         | 3179    | 4305     | 6/2/2026   | V46873189            | 241.28          |
| <b>MANDROS, STACI L Total</b>            |         |          |            |                      | <b>241.28</b>   |
| SNAP MOBILE, INC.                        | 3071    | 50108    | 5/21/2026  | 503173               | 1,500.00        |
| <b>SNAP MOBILE, INC. Total</b>           |         |          |            |                      | <b>1,500.00</b> |

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| LAMPERT, JACKIE                              | 3265    | 50189         | 6/16/2026  | Showcase Trainer     | 280.00   |
| LAMPERT, JACKIE Total                        |         |               |            |                      | 280.00   |
| METAMORA HIGH SCHOOL                         | 3223    | 271627        | 6/10/2026  | NWHS T&F BG 050126   | 350.00   |
| METAMORA HIGH SCHOOL Total                   |         |               |            |                      | 350.00   |
| ADELANTE ED. SPECIALISTS GROUP, INC.         | 3183    | 271447        | 6/3/2026   | 1564                 | 9,995.00 |
| ADELANTE ED. SPECIALISTS GROUP, INC. Total   |         |               |            |                      | 9,995.00 |
| BRIENEN, NICOLE E                            | 3157    | 16128         | 5/29/2026  | V62147727            | 94.04    |
| BRIENEN, NICOLE E Total                      |         |               |            |                      | 94.04    |
| Center for the Collaborative Classroom       | 3273    | 271726        | 6/17/2026  | INV266720            | 108.00   |
| Center for the Collaborative Classroom Total |         |               |            |                      | 108.00   |
| EAI EDUCATION                                | 3183    | 271484        | 6/3/2026   | INV1479749           | 105.00   |
| EAI EDUCATION Total                          |         |               |            |                      | 105.00   |
| JOHNSON, HANNAH                              | 3183    | 271527        | 6/3/2026   | 00013                | 375.00   |
| JOHNSON, HANNAH Total                        |         |               |            |                      | 375.00   |
| MENKEN, KALEIGH                              | 3183    | 271553        | 6/3/2026   | MILES 2026 JAN       | 24.36    |
|                                              | 3183    | 271553        | 6/3/2026   | MILES 2026 FEB       | 24.36    |
|                                              | 3183    | 271553        | 6/3/2026   | MILES 2026 MAR       | 24.36    |
|                                              | 3183    | 271553        | 6/3/2026   | MILES 2026 APR       | 33.49    |
| MENKEN, KALEIGH Total                        |         |               |            |                      | 106.57   |
| STEIN, JONATHAN                              | 3118    | 271431        | 5/27/2026  | FAIRVW FALCON 051526 | 200.00   |
|                                              | 3222    | 271686        | 6/10/2026  | CEDAR ART 060226     | 625.00   |
|                                              | 3222    | 271686        | 6/10/2026  | FAIRVIEW ART 060226  | 625.00   |
| STEIN, JONATHAN Total                        |         |               |            |                      | 1,450.00 |
| COLUMN SOFTWARE, PBC                         | 3183    | 271471        | 6/3/2026   | 7B9C7088-0019        | 88.85    |
| COLUMN SOFTWARE, PBC Total                   |         |               |            |                      | 88.85    |
| Garthaus, Leslie                             | 3183    | 271496        | 6/3/2026   | MILES2026 May        | 42.77    |
| Garthaus, Leslie Total                       |         |               |            |                      | 42.77    |
| HAASE, RACHEL ANN                            | 3183    | 271504        | 6/3/2026   | MILES2026 February   | 39.66    |
|                                              | 3183    | 271504        | 6/3/2026   | MILES2026 March      | 30.30    |
|                                              | 3183    | 271504        | 6/3/2026   | MILES2026 April      | 44.08    |
|                                              | 3183    | 271504        | 6/3/2026   | MILES2026 May        | 22.04    |
| HAASE, RACHEL ANN Total                      |         |               |            |                      | 136.08   |
| ISU ATHLETICS                                | 3224    | 50676         | 6/11/2026  | 9505                 | 250.00   |
| ISU ATHLETICS Total                          |         |               |            |                      | 250.00   |
| OTIS ELEVATOR COMPANY                        | 3118    | 271420        | 5/27/2026  | F10000291766         | 175.00   |
| OTIS ELEVATOR COMPANY Total                  |         |               |            |                      | 175.00   |
| PEEBLES, GWEN                                | 3183    | 271564        | 6/3/2026   | MILES 2026 MAY       | 52.92    |
| PEEBLES, GWEN Total                          |         |               |            |                      | 52.92    |
| VITAL EDUCATION AND SUPPLY INC               | 3183    | 271595        | 6/3/2026   | INV26-342            | 118.75   |
| VITAL EDUCATION AND SUPPLY INC Total         |         |               |            |                      | 118.75   |
| WATTS COPY SYSTEMS, INC - SALES              | 3273    | 271855<br>188 | 6/17/2026  | 1508159              | 51.50    |



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| <b>WATTS COPY SYSTEMS, INC - SALES Total</b> |             |          |                  |                     | <b>51.50</b>    |
| <b>WHEET, HEATHER N</b>                      | <b>3183</b> | 271602   | <b>6/3/2026</b>  | MILES 2026 APR      | 29.58           |
|                                              | <b>3183</b> | 271602   | <b>6/3/2026</b>  | MILES 2026 MAY      | 25.88           |
| <b>WHEET, HEATHER N Total</b>                |             |          |                  |                     | <b>55.46</b>    |
| <b>GOSS, RHONDA</b>                          | <b>3134</b> | 25693    | <b>5/27/2026</b> | V76347898           | 100.00          |
| <b>GOSS, RHONDA Total</b>                    |             |          |                  |                     | <b>100.00</b>   |
| <b>HR IMAGING PARTNERS, INC.</b>             | <b>3136</b> | 6544     | <b>5/28/2026</b> | V50480219           | 304.00          |
| <b>HR IMAGING PARTNERS, INC. Total</b>       |             |          |                  |                     | <b>304.00</b>   |
| <b>Mangruem, Jennifer L</b>                  | <b>3273</b> | 271785   | <b>6/17/2026</b> | MILES2025 August    | 17.99           |
|                                              | <b>3273</b> | 271785   | <b>6/17/2026</b> | MILES2025 September | 19.04           |
|                                              | <b>3273</b> | 271785   | <b>6/17/2026</b> | MILES2025 October   | 9.52            |
|                                              | <b>3273</b> | 271785   | <b>6/17/2026</b> | MILES2025 December  | 9.52            |
|                                              | <b>3273</b> | 271785   | <b>6/17/2026</b> | MILES2026 February  | 24.65           |
|                                              | <b>3273</b> | 271785   | <b>6/17/2026</b> | MILES2026 April     | 9.86            |
|                                              | <b>3273</b> | 271785   | <b>6/17/2026</b> | MILES2026 May       | 14.79           |
|                                              | <b>3273</b> | 271785   | <b>6/17/2026</b> | MILES2026 June      | 19.79           |
| <b>Mangruem, Jennifer L Total</b>            |             |          |                  |                     | <b>125.16</b>   |
| <b>PAPOCCIA, BRETT MICHAEL</b>               | <b>3118</b> | 271421   | <b>5/27/2026</b> | MILES 2026 APR      | 67.72           |
| <b>PAPOCCIA, BRETT MICHAEL Total</b>         |             |          |                  |                     | <b>67.72</b>    |
| <b>HINMAN, JULIA F</b>                       | <b>3167</b> | 50132    | <b>6/1/2026</b>  | End of Year         | 77.16           |
|                                              | <b>3167</b> | 50132    | <b>6/1/2026</b>  | End of Year Party   | 20.99           |
|                                              | <b>3167</b> | 50132    | <b>6/1/2026</b>  | Faculty Appreciate  | 64.72           |
|                                              | <b>3167</b> | 50132    | <b>6/1/2026</b>  | Field Trip          | 196.20          |
|                                              | <b>3167</b> | 50132    | <b>6/1/2026</b>  | Paste up Party      | 39.47           |
| <b>HINMAN, JULIA F Total</b>                 |             |          |                  |                     | <b>398.54</b>   |
| <b>LUESCHEN, HEATHER LYNN</b>                | <b>3071</b> | 50101    | <b>5/21/2026</b> | Video Board May 8   | 50.00           |
| <b>LUESCHEN, HEATHER LYNN Total</b>          |             |          |                  |                     | <b>50.00</b>    |
| <b>SMITH, VERNON</b>                         | <b>3226</b> | 50177    | <b>6/11/2026</b> | Week 3 Official 4   | 90.00           |
| <b>SMITH, VERNON Total</b>                   |             |          |                  |                     | <b>90.00</b>    |
| <b>Hughes, Kathy E</b>                       | <b>3167</b> | 50133    | <b>6/1/2026</b>  | 167                 | 210.00          |
| <b>Hughes, Kathy E Total</b>                 |             |          |                  |                     | <b>210.00</b>   |
| <b>TEAM FITZ GRAPHICS</b>                    | <b>3224</b> | 50672    | <b>6/10/2026</b> | 75072               | 5,375.00        |
| <b>TEAM FITZ GRAPHICS Total</b>              |             |          |                  |                     | <b>5,375.00</b> |
| <b>PETERS, SCOTT D</b>                       | <b>3067</b> | 4298     | <b>5/21/2026</b> | V57884719           | 55.16           |
|                                              | <b>3101</b> | 4299     | <b>5/26/2026</b> | V45086493           | 19.96           |
| <b>PETERS, SCOTT D Total</b>                 |             |          |                  |                     | <b>75.12</b>    |
| <b>Left Lane Auto, LLC</b>                   | <b>3222</b> | 271670   | <b>6/10/2026</b> | 504730              | 210.35          |
|                                              | <b>3222</b> | 271670   | <b>6/10/2026</b> | 504809              | 87.19           |
|                                              | <b>3222</b> | 271670   | <b>6/10/2026</b> | 504909              | 150.00          |
|                                              | <b>3273</b> | 271778   | <b>6/17/2026</b> | 505310              | 168.88          |
|                                              | <b>3273</b> | 271778   | <b>6/17/2026</b> | 505369              | 2,406.53        |
|                                              | <b>3273</b> | 271778   | <b>6/17/2026</b> | 505609              | 98.09           |
|                                              | <b>3273</b> | 271778   | <b>6/17/2026</b> | 505634              | 710.24          |
| <b>Left Lane Auto, LLC Total</b>             |             |          |                  |                     | <b>3,831.28</b> |

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| MARTIN-BOYD, KIMBERLY           | 3080    | 7391     | 5/21/2026  | V68505889           | 26.58     |
| MARTIN-BOYD, KIMBERLY Total     |         |          |            |                     | 26.58     |
| Porter, Sara F                  | 3273    | 271815   | 6/17/2026  | MILES2026 March     | 40.09     |
|                                 | 3273    | 271815   | 6/17/2026  | MILES2026 April     | 69.96     |
|                                 | 3273    | 271815   | 6/17/2026  | MILES2026 May       | 53.65     |
|                                 | 3273    | 271815   | 6/17/2026  | MILES2026 June      | 6.31      |
|                                 | 3273    | 271815   | 6/17/2026  | REIM AA#3649 060126 | 150.00    |
| Porter, Sara F Total            |         |          |            |                     | 320.01    |
| Sebeny, Janel Nichole           | 3183    | 271579   | 6/3/2026   | MILES2026 May       | 45.24     |
| Sebeny, Janel Nichole Total     |         |          |            |                     | 45.24     |
| DISCOVERY EDUCATION, INC.       | 3183    | 271481   | 6/3/2026   | CINV-334541         | 14,840.00 |
|                                 | 3273    | 271742   | 6/17/2026  | CINV-338499         | 793.00    |
| DISCOVERY EDUCATION, INC. Total |         |          |            |                     | 15,633.00 |
| FINK, JULIE A                   | 3222    | 271655   | 6/10/2026  | Reimbursement..     | 78.00     |
| FINK, JULIE A Total             |         |          |            |                     | 78.00     |
| KOBEL, SHAWN P                  | 3207    | 50160    | 6/5/2026   | Softball Banquet    | 111.64    |
| KOBEL, SHAWN P Total            |         |          |            |                     | 111.64    |
| MULLEN, CURTIS D                | 3183    | 271558   | 6/3/2026   | CLOTH ALLOW 031926  | 209.81    |
| MULLEN, CURTIS D Total          |         |          |            |                     | 209.81    |
| SANDERS, ERIN E                 | 3113    | 3267     | 5/26/2026  | V26052397           | 72.02     |
| SANDERS, ERIN E Total           |         |          |            |                     | 72.02     |
| BUHROW, STEPHANIE GRACE         | 3105    | 7392     | 5/26/2026  | V25464838           | 1,453.03  |
| BUHROW, STEPHANIE GRACE Total   |         |          |            |                     | 1,453.03  |
| DAVENPORT, LESLIE A             | 3159    | 2012     | 5/29/2026  | V5839477            | 47.76     |
| DAVENPORT, LESLIE A Total       |         |          |            |                     | 47.76     |
| STAY ANOTHER DAY LTD            | 3122    | 50641    | 5/27/2026  | D550                | 400.00    |
| STAY ANOTHER DAY LTD Total      |         |          |            |                     | 400.00    |
| L'HOTE, LISA                    | 3265    | 50188    | 6/16/2026  | Showcase Gate       | 540.00    |
| L'HOTE, LISA Total              |         |          |            |                     | 540.00    |
| Sabuco, Nicole A                | 3071    | 50107    | 5/21/2026  | Gate Work           | 50.00     |
| Sabuco, Nicole A Total          |         |          |            |                     | 50.00     |
| FREEMAN, MATTHEW GREGORY        | 3167    | 50128    | 6/1/2026   | Week 1 Official 1   | 90.00     |
|                                 | 3207    | 50157    | 6/5/2026   | Week 2 Official 1   | 90.00     |
|                                 | 3226    | 50173    | 6/11/2026  | Week 3 Official 1   | 90.00     |
|                                 | 3265    | 50185    | 6/16/2026  | V96246490           | 90.00     |
| FREEMAN, MATTHEW GREGORY Total  |         |          |            |                     | 360.00    |
| Franz, Timothy P                | 3089    | 50116    | 5/22/2026  | Soc Regional        | 75.00     |
|                                 | 3265    | 50184    | 6/16/2026  | Showcase Work       | 160.00    |
| Franz, Timothy P Total          |         |          |            |                     | 235.00    |
| HAWKINS, CHRISTOPHER            | 3183    | 271508   | 6/3/2026   | Reimburse Gas.      | 100.00    |
| HAWKINS, CHRISTOPHER Total      |         |          |            |                     | 100.00    |

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| TURNER, ANDREW                                | 3265    | 50196    | 6/16/2026  | Baseball Camp 1      | 1,750.00        |
| <b>TURNER, ANDREW Total</b>                   |         |          |            |                      | <b>1,750.00</b> |
| SCHLIPMANN, RACHEL                            | 3118    | 271428   | 5/27/2026  | REFUND FEES 051826   | 29.35           |
| <b>SCHLIPMANN, RACHEL Total</b>               |         |          |            |                      | <b>29.35</b>    |
| BRACK, JON RIC                                | 3207    | 50153    | 6/5/2026   | Gatorade             | 47.94           |
|                                               | 3207    | 50153    | 6/5/2026   | State Track Snacks   | 55.95           |
| <b>BRACK, JON RIC Total</b>                   |         |          |            |                      | <b>103.89</b>   |
| CENTRAL ILLINOIS POLE VAULT, LLC              | 3071    | 50095    | 5/21/2026  | 169.1                | 152.00          |
| <b>CENTRAL ILLINOIS POLE VAULT, LLC Total</b> |         |          |            |                      | <b>152.00</b>   |
| FINCHAM, NATHAN C                             | 3265    | 50183    | 6/16/2026  | Water and Leadership | 512.56          |
| <b>FINCHAM, NATHAN C Total</b>                |         |          |            |                      | <b>512.56</b>   |
| JOHNSON, JIM                                  | 3071    | 50100    | 5/21/2026  | G Track Official     | 75.00           |
| <b>JOHNSON, JIM Total</b>                     |         |          |            |                      | <b>75.00</b>    |
| CHATRATHI, DEVANAND                           | 2528    | 6548     | 6/1/2026   | V55072534            | 300.00          |
| <b>CHATRATHI, DEVANAND Total</b>              |         |          |            |                      | <b>300.00</b>   |
| NORTON, ANDREA NICOLE                         | 3273    | 271804   | 6/17/2026  | MILES2025 August     | 12.32           |
|                                               | 3273    | 271804   | 6/17/2026  | MILES2025 September  | 24.29           |
|                                               | 3273    | 271804   | 6/17/2026  | MILES2025 October    | 7.35            |
|                                               | 3273    | 271804   | 6/17/2026  | MILES2025 November   | 9.80            |
|                                               | 3273    | 271804   | 6/17/2026  | MILES2025 December   | 9.80            |
|                                               | 3273    | 271804   | 6/17/2026  | MILES2026 January    | 17.18           |
|                                               | 3273    | 271804   | 6/17/2026  | MILES2026 February   | 16.46           |
|                                               | 3273    | 271804   | 6/17/2026  | MILES2026 March      | 12.69           |
|                                               | 3273    | 271804   | 6/17/2026  | MILES2026 April      | 10.15           |
|                                               | 3273    | 271804   | 6/17/2026  | MILES2026 May        | 12.98           |
| <b>NORTON, ANDREA NICOLE Total</b>            |         |          |            |                      | <b>133.02</b>   |
| BAKER, MELANIE                                | 3143    | 4302     | 5/28/2026  | V2069769             | 82.12           |
| <b>BAKER, MELANIE Total</b>                   |         |          |            |                      | <b>82.12</b>    |
| SPRINGWOOD, CHERYL                            | 3183    | 271582   | 6/3/2026   | REIM SCISSORS 052126 | 75.06           |
|                                               | 3183    | 271582   | 6/3/2026   | REIM SUPPLIES 051926 | 633.93          |
| <b>SPRINGWOOD, CHERYL Total</b>               |         |          |            |                      | <b>708.99</b>   |
| SUNCENTRAL LLC                                | 3185    | 271618   | 6/3/2026   | 44F93C1F             | 542.85          |
| <b>SUNCENTRAL LLC Total</b>                   |         |          |            |                      | <b>542.85</b>   |
| A B HATCHERY                                  | 3222    | 271632   | 6/10/2026  | 6703                 | 39.56           |
|                                               | 3071    | 50087    | 5/21/2026  | Pollinator Garden    | 258.88          |
| <b>A B HATCHERY Total</b>                     |         |          |            |                      | <b>298.44</b>   |
| OHIO STATE UNIVERSITY                         | 3118    | 271418   | 5/27/2026  | CI-00423142          | 4,030.00        |
| <b>OHIO STATE UNIVERSITY Total</b>            |         |          |            |                      | <b>4,030.00</b> |
| WESTERN AVENUE COMM CENTER                    | 3118    | 271444   | 5/27/2026  | 1721                 | 80.00           |
|                                               | 3118    | 271444   | 5/27/2026  | 1723                 | 100.00          |
|                                               | 3183    | 271600   | 6/3/2026   | 1720                 | 80.00           |
|                                               | 3183    | 271600   | 6/3/2026   | 1724                 | 200.00          |
|                                               | 3222    | 271700   | 6/10/2026  | 1727                 | 80.00           |
|                                               | 3222    | 271700   | 6/10/2026  | 1730                 | 100.00          |

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| WESTERN AVENUE COMM CENTER               | 3273    | 271859   | 6/17/2026  | 1732                | 100.00    |
| WESTERN AVENUE COMM CENTER Total         |         |          |            |                     | 740.00    |
| YOUNT, LINDSEY                           | 3183    | 271606   | 6/3/2026   | MILES 2026 MAY      | 14.94     |
| YOUNT, LINDSEY Total                     |         |          |            |                     | 14.94     |
| FRONTLINE TECHNOLOGIES GROUP, LLC.       | 3118    | 271398   | 5/27/2026  | INVUS245214         | 31,204.21 |
| FRONTLINE TECHNOLOGIES GROUP, LLC. Total |         |          |            |                     | 31,204.21 |
| ILLINI SUPPLY INC                        | 3118    | 271400   | 5/27/2026  | Quote #: 13397      | 6,333.17  |
| ILLINI SUPPLY INC Total                  |         |          |            |                     | 6,333.17  |
| KOSIER, NAOMI RAE                        | 3118    | 271407   | 5/27/2026  | MILES2025 October   | 106.61    |
|                                          | 3118    | 271407   | 5/27/2026  | MILES2025 November  | 146.93    |
|                                          | 3118    | 271407   | 5/27/2026  | MILES2025 December  | 84.28     |
|                                          | 3183    | 271540   | 6/3/2026   | MILES2026 January   | 74.09     |
|                                          | 3183    | 271540   | 6/3/2026   | MILES2026 February  | 81.49     |
|                                          | 3183    | 271540   | 6/3/2026   | MILES2026 March     | 33.50     |
|                                          | 3183    | 271540   | 6/3/2026   | MILES2026 April     | 91.35     |
|                                          | 3183    | 271540   | 6/3/2026   | MILES2026 May       | 82.07     |
| KOSIER, NAOMI RAE Total                  |         |          |            |                     | 700.32    |
| MILLER PARK ZOO                          | 3118    | 271411   | 5/27/2026  | FAIRVW ZOO2U 051626 | 400.00    |
|                                          | 3222    | 271675   | 6/10/2026  | FAIRVW ZOO2U 062526 | 180.00    |
|                                          | 3273    | 271796   | 6/17/2026  | CEDAR ZOO2U 060826  | 180.00    |
| MILLER PARK ZOO Total                    |         |          |            |                     | 760.00    |
| NORMAL CORNBELTERS                       | 3167    | 50138    | 6/1/2026   | 000259              | 100.00    |
|                                          | 3207    | 50164    | 6/5/2026   | 000265              | 100.00    |
| NORMAL CORNBELTERS Total                 |         |          |            |                     | 200.00    |
| SHUTT, ERICA SUE                         | 3105    | 7395     | 5/26/2026  | V81294414           | 250.00    |
| SHUTT, ERICA SUE Total                   |         |          |            |                     | 250.00    |
| QUATTRO, TRACY JEAN                      | 3068    | 6270     | 5/21/2026  | V11136307           | 219.03    |
| QUATTRO, TRACY JEAN Total                |         |          |            |                     | 219.03    |
| PACEY, PATRICIA ARLENE                   | 3176    | 5402     | 6/2/2026   | V592174             | 53.64     |
| PACEY, PATRICIA ARLENE Total             |         |          |            |                     | 53.64     |
| STARKEY, JENNIFER SUSAN                  | 3111    | 16125    | 5/26/2026  | V48885018           | 80.00     |
| STARKEY, JENNIFER SUSAN Total            |         |          |            |                     | 80.00     |
| BACHMAN, TY BRANDON                      | 3265    | 50180    | 6/16/2026  | Baseball Camp 4     | 135.00    |
| BACHMAN, TY BRANDON Total                |         |          |            |                     | 135.00    |
| MCCULLY, SAMUEL DEAN                     | 3265    | 50191    | 6/16/2026  | Baseball Camp 5     | 90.00     |
| MCCULLY, SAMUEL DEAN Total               |         |          |            |                     | 90.00     |
| HENRY, ANNA                              | 3275    | 22991    | 6/17/2026  | V32896880           | 106.39    |
| HENRY, ANNA Total                        |         |          |            |                     | 106.39    |
| UNIT 5 IT                                | 3108    | 2010     | 5/26/2026  | V67005709           | 31.33     |
| UNIT 5 IT Total                          |         |          |            |                     | 31.33     |
| ACCO BRANDS CORP., LLC                   | 3222    | 271634   | 6/10/2026  | 4731748710          | 2,808.86  |
| ACCO BRANDS CORP., LLC Total             |         |          |            |                     | 2,808.86  |

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| Gee, Tyler E                                         | 3183    | 271497   | 6/3/2026   | Reimburse gas        | 25.05           |
|                                                      | 3192    | 22984    | 6/3/2026   | V65096389            | 134.97          |
| <b>Gee, Tyler E Total</b>                            |         |          |            |                      | <b>160.02</b>   |
| Pridgen, Cache Kristopher                            | 3273    | 271819   | 6/17/2026  | MILES2026 May        | 38.21           |
| <b>Pridgen, Cache Kristopher Total</b>               |         |          |            |                      | <b>38.21</b>    |
| RIFTON EQUIPMENT                                     | 3273    | 271822   | 6/17/2026  | J4A74-1              | 5,416.00        |
| <b>RIFTON EQUIPMENT Total</b>                        |         |          |            |                      | <b>5,416.00</b> |
| ELLIN, MELISSA                                       | 3185    | 271612   | 6/3/2026   | MILES2026 May        | 87.87           |
| <b>ELLIN, MELISSA Total</b>                          |         |          |            |                      | <b>87.87</b>    |
| BOOKS DEL SUR                                        | 3273    | 271719   | 6/17/2026  | 2026-4706            | 249.19          |
| <b>BOOKS DEL SUR Total</b>                           |         |          |            |                      | <b>249.19</b>   |
| Frantz, Madeline R                                   | 3183    | 271491   | 6/3/2026   | MILES2026 May        | 58.00           |
| <b>Frantz, Madeline R Total</b>                      |         |          |            |                      | <b>58.00</b>    |
| MCCLURE, KRISTIN                                     | 3273    | 271789   | 6/17/2026  | REIM SUPPLIES 051826 | 8.00            |
| <b>MCCLURE, KRISTIN Total</b>                        |         |          |            |                      | <b>8.00</b>     |
| VERNIER SOFTWARE                                     | 3273    | 271851   | 6/17/2026  | 5550858              | 920.08          |
| <b>VERNIER SOFTWARE Total</b>                        |         |          |            |                      | <b>920.08</b>   |
| CHILDREN'S HOME ASSOCIATION OF ILLINOIS              | 3118    | 271386   | 5/27/2026  | INV1058630           | 4,434.98        |
| <b>CHILDREN'S HOME ASSOCIATION OF ILLINOIS Total</b> |         |          |            |                      | <b>4,434.98</b> |
| JERRY WEST LLC                                       | 3183    | 271525   | 6/3/2026   | 009237               | 407.47          |
| <b>JERRY WEST LLC Total</b>                          |         |          |            |                      | <b>407.47</b>   |
| KONA ICE OF PEORIA                                   | 3183    | 271539   | 6/3/2026   | 000190               | 287.04          |
| <b>KONA ICE OF PEORIA Total</b>                      |         |          |            |                      | <b>287.04</b>   |
| 4IMPRINT, INC                                        | 3118    | 271381   | 5/27/2026  | 31555795             | 562.20          |
| <b>4IMPRINT, INC Total</b>                           |         |          |            |                      | <b>562.20</b>   |
| BOZARTH, MEGAN E                                     | 3180    | 3270     | 6/2/2026   | V7697907             | 433.81          |
| <b>BOZARTH, MEGAN E Total</b>                        |         |          |            |                      | <b>433.81</b>   |
| YOUNG, WENDY MARIE                                   | 3193    | 1524     | 6/3/2026   | V927898              | 25.00           |
| <b>YOUNG, WENDY MARIE Total</b>                      |         |          |            |                      | <b>25.00</b>    |
| DIXON, ELLEN                                         | 3142    | 1520     | 5/28/2026  | V288158              | 56.68           |
| <b>DIXON, ELLEN Total</b>                            |         |          |            |                      | <b>56.68</b>    |
| SCHLAIS, KATHLEEN T                                  | 3273    | 271826   | 6/17/2026  | AutismConf Reimburse | 75.00           |
| <b>SCHLAIS, KATHLEEN T Total</b>                     |         |          |            |                      | <b>75.00</b>    |
| ELLISON, AARON T                                     | 3124    | 25685    | 5/27/2026  | V27969107            | 85.00           |
| <b>ELLISON, AARON T Total</b>                        |         |          |            |                      | <b>85.00</b>    |
| JOSTENS INC.                                         | 3227    | 7402     | 6/11/2026  | V98910105            | 1,986.65        |
|                                                      | 3115    | 22978    | 5/27/2026  | 1455081              | 324.54          |
| <b>JOSTENS INC. Total</b>                            |         |          |            |                      | <b>2,311.19</b> |

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| MACKINSON, KIMBERLY S                     | 3063    | 1692     | 5/21/2026  | V48628917           | 118.81   |
| MACKINSON, KIMBERLY S Total               |         |          |            |                     | 118.81   |
| ESPOSITO, MARK                            | 3170    | 7398     | 6/1/2026   | V55274182           | 191.92   |
|                                           | 3170    | 7398     | 6/1/2026   | V59498149           | 30.00    |
| ESPOSITO, MARK Total                      |         |          |            |                     | 221.92   |
| ROSENLUND, KATHLEEN                       | 3084    | 5399     | 5/22/2026  | V664348             | 25.00    |
| ROSENLUND, KATHLEEN Total                 |         |          |            |                     | 25.00    |
| KAGY, TARA M                              | 3149    | 9635     | 5/28/2026  | V31200344           | 14.67    |
| KAGY, TARA M Total                        |         |          |            |                     | 14.67    |
| BOWMAN, ERIN MARIE                        | 3177    | 7405     | 6/2/2026   | V99178934           | 137.20   |
| BOWMAN, ERIN MARIE Total                  |         |          |            |                     | 137.20   |
| JOSTEN'S                                  | 3206    | 3271     | 6/5/2026   | V16056375           | 357.67   |
| JOSTEN'S Total                            |         |          |            |                     | 357.67   |
| STEPHENS, JESSICA LEE                     | 3167    | 50145    | 6/1/2026   | Garden Grant        | 26.53    |
|                                           | 3167    | 50145    | 6/1/2026   | Jr Class            | 106.51   |
| STEPHENS, JESSICA LEE Total               |         |          |            |                     | 133.04   |
| LIMELITE GRAPHICS                         | 3118    | 271410   | 5/27/2026  | INV-000782          | 1,025.00 |
| LIMELITE GRAPHICS Total                   |         |          |            |                     | 1,025.00 |
| ELSHOFF, CALEB                            | 3115    | 22975    | 5/27/2026  | V73688703           | 40.00    |
| ELSHOFF, CALEB Total                      |         |          |            |                     | 40.00    |
| ISU EVENT MANAGEMENT                      | 3167    | 50134    | 6/1/2026   | Prom 2027           | 3,254.50 |
| ISU EVENT MANAGEMENT Total                |         |          |            |                     | 3,254.50 |
| BARTH, EMMA F                             | 3071    | 50089    | 5/21/2026  | 24 hr Food          | 302.40   |
| BARTH, EMMA F Total                       |         |          |            |                     | 302.40   |
| MOORE, TINA                               | 3265    | 50192    | 6/16/2026  | Baseball Fundraiser | 696.00   |
| MOORE, TINA Total                         |         |          |            |                     | 696.00   |
| PATE, MICHELLE                            | 3167    | 50142    | 6/1/2026   | SB Meals 2          | 1,166.54 |
| PATE, MICHELLE Total                      |         |          |            |                     | 1,166.54 |
| NATIONAL CHEERLEADERS ASSOCIATION 1       | 3207    | 50163    | 6/5/2026   | 0011672533          | 1,560.00 |
|                                           | 3207    | 50163    | 6/5/2026   | 0011706324          | 1,092.00 |
| NATIONAL CHEERLEADERS ASSOCIATION 1 Total |         |          |            |                     | 2,652.00 |
| ROGERS, GREG                              | 3071    | 50106    | 5/21/2026  | Sr Gifts            | 62.97    |
| ROGERS, GREG Total                        |         |          |            |                     | 62.97    |
| RICHARDSON, MARCY LYNN                    | 3104    | 7403     | 5/26/2026  | V85998439           | 100.00   |
| RICHARDSON, MARCY LYNN Total              |         |          |            |                     | 100.00   |
| GILLESPIE JR, DELMAR C.                   | 3273    | 271752   | 6/17/2026  | 0089                | 600.00   |
| GILLESPIE JR, DELMAR C. Total             |         |          |            |                     | 600.00   |
| AIR TREK INC.                             | 3092    | 0        | 5/22/2026  | PLL1XV              | 2,008.00 |
| AIR TREK INC. Total                       |         |          |            |                     | 2,008.00 |

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| AHART, JAMES D                         | 3118    | 271382   | 5/27/2026  | ClothingAllowance26  | 185.94           |
|                                        | 3183    | 271448   | 6/3/2026   | ClothingAllow2026    | 23.87            |
| <b>AHART, JAMES D Total</b>            |         |          |            |                      | <b>209.81</b>    |
| CodeHS, INC.                           | 3118    | 271387   | 5/27/2026  | 35960                | 4,237.00         |
|                                        | 3118    | 271387   | 5/27/2026  | 35962                | 2,850.00         |
| <b>CodeHS, INC. Total</b>              |         |          |            |                      | <b>7,087.00</b>  |
| LEMAN, REBECCA R                       | 3118    | 271408   | 5/27/2026  | REIM DIAB ED 051026  | 45.00            |
| <b>LEMAN, REBECCA R Total</b>          |         |          |            |                      | <b>45.00</b>     |
| NOURIE, JASON E                        | 3118    | 271417   | 5/27/2026  | MILES 2026 JAN       | 131.08           |
|                                        | 3118    | 271417   | 5/27/2026  | MILES 2026 FEB       | 117.16           |
|                                        | 3118    | 271417   | 5/27/2026  | MILES 2026 MAR       | 134.13           |
|                                        | 3118    | 271417   | 5/27/2026  | MILES 2026 APR       | 125.43           |
| <b>NOURIE, JASON E Total</b>           |         |          |            |                      | <b>507.80</b>    |
| PRC SALTILLO                           | 3118    | 271422   | 5/27/2026  | 26134229             | 2,954.00         |
| <b>PRC SALTILLO Total</b>              |         |          |            |                      | <b>2,954.00</b>  |
| ROCHESTER 100 INC                      | 3118    | 271427   | 5/27/2026  | INV117018            | 2,082.00         |
|                                        | 3118    | 271427   | 5/27/2026  | INV117019            | 2,602.50         |
|                                        | 3118    | 271427   | 5/27/2026  | INV117021            | 2,429.00         |
|                                        | 3118    | 271427   | 5/27/2026  | INV117024            | 2,949.50         |
| <b>ROCHESTER 100 INC Total</b>         |         |          |            |                      | <b>10,063.00</b> |
| SWEETWATER SOUND INC.                  | 3118    | 271432   | 5/27/2026  | 50266960             | 1,079.31         |
|                                        | 3118    | 271432   | 5/27/2026  | 50279067             | 2,776.00         |
|                                        | 3118    | 271432   | 5/27/2026  | 50292920             | 6,999.00         |
|                                        | 3273    | 271837   | 6/17/2026  | 50555951             | 859.98           |
| <b>SWEETWATER SOUND INC. Total</b>     |         |          |            |                      | <b>11,714.29</b> |
| WALKER'S MARTIAL ARTS                  | 3118    | 271441   | 5/27/2026  | SPARK-061526         | 400.00           |
|                                        | 3118    | 271441   | 5/27/2026  | SPARK-062226         | 200.00           |
| <b>WALKER'S MARTIAL ARTS Total</b>     |         |          |            |                      | <b>600.00</b>    |
| BACH, BOYD                             | 3183    | 271453   | 6/3/2026   | Refund               | 3.90             |
| <b>BACH, BOYD Total</b>                |         |          |            |                      | <b>3.90</b>      |
| BRUCE, EDMOND                          | 3183    | 271461   | 6/3/2026   | Reimburse - graduate | 55.50            |
| <b>BRUCE, EDMOND Total</b>             |         |          |            |                      | <b>55.50</b>     |
| CABLE, STEPHANIE                       | 3183    | 271464   | 6/3/2026   | Refund               | 30.20            |
| <b>CABLE, STEPHANIE Total</b>          |         |          |            |                      | <b>30.20</b>     |
| CANNON, KRISTINE MICHELLE              | 3183    | 271465   | 6/3/2026   | MILES2025 August     | 6.58             |
|                                        | 3183    | 271465   | 6/3/2026   | MILES2025 September  | 49.35            |
|                                        | 3183    | 271465   | 6/3/2026   | MILES2025 October    | 62.51            |
|                                        | 3183    | 271465   | 6/3/2026   | MILES2025 November   | 39.48            |
|                                        | 3183    | 271465   | 6/3/2026   | MILES2025 December   | 36.19            |
|                                        | 3183    | 271465   | 6/3/2026   | MILES2026 January    | 40.89            |
|                                        | 3183    | 271465   | 6/3/2026   | MILES2026 February   | 61.34            |
|                                        | 3183    | 271465   | 6/3/2026   | MILES2026 March      | 44.30            |
|                                        | 3183    | 271465   | 6/3/2026   | MILES2026 April      | 68.15            |
|                                        | 3183    | 271465   | 6/3/2026   | MILES2026 May        | 54.52            |
| <b>CANNON, KRISTINE MICHELLE Total</b> |         |          |            |                      | <b>463.31</b>    |

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| CONTENTKEEPER TECHNOLOGIES LLC              | 3183    | 271472   | 6/3/2026   | INV_CKL_609          | 29,250.00        |
| <b>CONTENTKEEPER TECHNOLOGIES LLC Total</b> |         |          |            |                      | <b>29,250.00</b> |
| Craig, Carie M                              | 3183    | 271474   | 6/3/2026   | MILES2026 March      | 15.44            |
|                                             | 3183    | 271474   | 6/3/2026   | MILES2026 April      | 20.59            |
|                                             | 3183    | 271474   | 6/3/2026   | MILES2026 May        | 20.59            |
| <b>Craig, Carie M Total</b>                 |         |          |            |                      | <b>56.62</b>     |
| DEVELOPING MELODIES                         | 3183    | 271478   | 6/3/2026   | 1604                 | 3,845.00         |
|                                             | 3222    | 271649   | 6/10/2026  | 1617                 | 260.00           |
|                                             | 3222    | 271649   | 6/10/2026  | 1618                 | 130.00           |
| <b>DEVELOPING MELODIES Total</b>            |         |          |            |                      | <b>4,235.00</b>  |
| Dickerson, Alexandra                        | 3183    | 271479   | 6/3/2026   | 001                  | 700.00           |
| <b>Dickerson, Alexandra Total</b>           |         |          |            |                      | <b>700.00</b>    |
| DUNAGAN, ROBIN                              | 3183    | 271483   | 6/3/2026   | ContractHours5/20-21 | 150.00           |
| <b>DUNAGAN, ROBIN Total</b>                 |         |          |            |                      | <b>150.00</b>    |
| ELECTRONIX EXPRESS                          | 3183    | 271485   | 6/3/2026   | INV667401            | 245.00           |
| <b>ELECTRONIX EXPRESS Total</b>             |         |          |            |                      | <b>245.00</b>    |
| Funck, Kaitlyn                              | 3183    | 271493   | 6/3/2026   | Reimburse            | 31.46            |
| <b>Funck, Kaitlyn Total</b>                 |         |          |            |                      | <b>31.46</b>     |
| GiANT WORLDWIDE                             | 3183    | 271499   | 6/3/2026   | FFKIVTV8-0001        | 3,995.00         |
| <b>GiANT WORLDWIDE Total</b>                |         |          |            |                      | <b>3,995.00</b>  |
| HARR, KAITY                                 | 3183    | 271506   | 6/3/2026   | ContractHours5/20-21 | 150.00           |
| <b>HARR, KAITY Total</b>                    |         |          |            |                      | <b>150.00</b>    |
| HILDEBRAND, BETH                            | 3183    | 271512   | 6/3/2026   | ContractHours5/20-21 | 150.00           |
| <b>HILDEBRAND, BETH Total</b>               |         |          |            |                      | <b>150.00</b>    |
| ILSROA                                      | 3183    | 271523   | 6/3/2026   | 26-127               | 1,175.00         |
| <b>ILSROA Total</b>                         |         |          |            |                      | <b>1,175.00</b>  |
| JULIEN, JULIE                               | 3183    | 271530   | 6/3/2026   | ContractHours5/21/26 | 75.00            |
| <b>JULIEN, JULIE Total</b>                  |         |          |            |                      | <b>75.00</b>     |
| KENNEL, SHARON                              | 3183    | 271535   | 6/3/2026   | MILES2025 August     | 37.24            |
|                                             | 3183    | 271535   | 6/3/2026   | MILES2025 September  | 115.36           |
|                                             | 3183    | 271535   | 6/3/2026   | MILES2025 October    | 169.68           |
|                                             | 3183    | 271535   | 6/3/2026   | MILES2025 November   | 73.92            |
|                                             | 3183    | 271535   | 6/3/2026   | MILES2025 December   | 93.24            |
|                                             | 3183    | 271535   | 6/3/2026   | MILES2026 January    | 152.83           |
|                                             | 3183    | 271535   | 6/3/2026   | MILES2026 February   | 159.79           |
|                                             | 3183    | 271535   | 6/3/2026   | MILES2026 March      | 96.57            |
|                                             | 3183    | 271535   | 6/3/2026   | MILES2026 April      | 144.13           |
|                                             | 3183    | 271535   | 6/3/2026   | MILES2026 May        | 108.75           |
| <b>KENNEL, SHARON Total</b>                 |         |          |            |                      | <b>1,151.51</b>  |
| KROESCH, VERONICA M                         | 3183    | 271542   | 6/3/2026   | MILES2026 May        | 3.26             |
| <b>KROESCH, VERONICA M Total</b>            |         |          |            |                      | <b>3.26</b>      |
| Kruger, Sunita N                            | 3183    | 271543   | 6/3/2026   | Reimbursement        | 60.00            |
| <b>Kruger, Sunita N Total</b>               |         |          |            |                      | <b>60.00</b>     |



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| LITTLE, JASON S                     | 3183    | 271549   | 6/3/2026   | REIM CDL FEE 052226  | 60.00     |
|                                     | 3223    | 271626   | 6/10/2026  | CLOTH ALLOW 052926   | 209.81    |
| LITTLE, JASON S Total               |         |          |            |                      | 269.81    |
| MEADOWS, LANCE D                    | 3183    | 271552   | 6/3/2026   | CONTRACTHRS 052026   | 75.00     |
|                                     | 3183    | 271552   | 6/3/2026   | CONTRACTHRS 052126   | 75.00     |
| MEADOWS, LANCE D Total              |         |          |            |                      | 150.00    |
| Schraufnagel, Vanessa M             | 3183    | 271576   | 6/3/2026   | MILES 2026 JAN       | 5.87      |
|                                     | 3183    | 271576   | 6/3/2026   | MILES 2026 APR       | 8.63      |
|                                     | 3183    | 271576   | 6/3/2026   | MILES 2026 MAY       | 4.42      |
| Schraufnagel, Vanessa M Total       |         |          |            |                      | 18.92     |
| SCHULLER, SHUH KUEN KAN             | 3183    | 271577   | 6/3/2026   | MILES 2026 MAY       | 13.05     |
| SCHULLER, SHUH KUEN KAN Total       |         |          |            |                      | 13.05     |
| STALTER, ANGELA S                   | 3183    | 271583   | 6/3/2026   | CONTRACTHRS 052026   | 75.00     |
|                                     | 3183    | 271583   | 6/3/2026   | CONTRACTHRS 052126   | 75.00     |
| STALTER, ANGELA S Total             |         |          |            |                      | 150.00    |
| STALTER, TODD                       | 3183    | 271584   | 6/3/2026   | CONTRACTHRS 052026   | 75.00     |
|                                     | 3183    | 271584   | 6/3/2026   | CONTRACTHRS 052126   | 75.00     |
| STALTER, TODD Total                 |         |          |            |                      | 150.00    |
| THE ZOO LADY                        | 3183    | 271590   | 6/3/2026   | 26-252               | 300.00    |
| THE ZOO LADY Total                  |         |          |            |                      | 300.00    |
| VERDERY, BECKY                      | 3183    | 271593   | 6/3/2026   | CONTRACTHRS 052026   | 75.00     |
| VERDERY, BECKY Total                |         |          |            |                      | 75.00     |
| WARD'S NATURAL SCIENCE EST.         | 3183    | 271597   | 6/3/2026   | 8821693521           | 1,480.00  |
|                                     | 3183    | 271597   | 6/3/2026   | 8821703884           | 3,199.40  |
|                                     | 3222    | 271699   | 6/10/2026  | 8821719490           | 1,179.54  |
| WARD'S NATURAL SCIENCE EST. Total   |         |          |            |                      | 5,858.94  |
| AMLE                                | 3185    | 271609   | 6/3/2026   | INV-330787- R6S9R1   | 249.99    |
| AMLE Total                          |         |          |            |                      | 249.99    |
| CHAMPAIGN CENTRAL HIGH SCHOOL       | 3223    | 271624   | 6/10/2026  | Baseball5/21/26      | 200.00    |
| CHAMPAIGN CENTRAL HIGH SCHOOL Total |         |          |            |                      | 200.00    |
| TRIAD HIGH SCHOOL                   | 3223    | 271631   | 6/10/2026  | NWHS T&F GJVJ 041026 | 200.00    |
| TRIAD HIGH SCHOOL Total             |         |          |            |                      | 200.00    |
| A-TRAIN CONCESSIONS NFP             | 3222    | 271633   | 6/10/2026  | 557401               | 300.00    |
| A-TRAIN CONCESSIONS NFP Total       |         |          |            |                      | 300.00    |
| ARTFUL DESIGNS                      | 3222    | 271640   | 6/10/2026  | BFD/DaycareTaperBowl | 274.00    |
| ARTFUL DESIGNS Total                |         |          |            |                      | 274.00    |
| BOOK SYSTEMS                        | 3222    | 271646   | 6/10/2026  | 148214               | 9,085.00  |
|                                     | 3273    | 271718   | 6/17/2026  | 148255               | 22,379.00 |
| BOOK SYSTEMS Total                  |         |          |            |                      | 31,464.00 |
| EVERGREEN RACQUET CLUB              | 3222    | 271653   | 6/10/2026  | NCHS-IndoorTennis    | 60.00     |
| EVERGREEN RACQUET CLUB Total        |         |          |            |                      | 60.00     |

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|------------------------------------------------|---------|----------|------------|----------------------|----------|
| KNUDSON, KENDEL                                | 3222    | 271666   | 6/10/2026  | MILES2025 August     | 12.32    |
|                                                | 3222    | 271666   | 6/10/2026  | MILES2025 September  | 43.89    |
|                                                | 3222    | 271666   | 6/10/2026  | MILES2025 October    | 52.57    |
|                                                | 3222    | 271666   | 6/10/2026  | MILES2025 November   | 21.42    |
|                                                | 3222    | 271666   | 6/10/2026  | MILES2026 January    | 16.31    |
|                                                | 3222    | 271666   | 6/10/2026  | MILES2026 February   | 24.29    |
|                                                | 3222    | 271666   | 6/10/2026  | MILES2026 March      | 49.37    |
|                                                | 3222    | 271666   | 6/10/2026  | MILES2026 April      | 39.15    |
|                                                | 3222    | 271666   | 6/10/2026  | MILES2026 May        | 36.76    |
| KNUDSON, KENDEL Total                          |         |          |            |                      | 296.08   |
| LEARNING BY DESIGN INC                         | 3222    | 271668   | 6/10/2026  | 7077                 | 3,298.00 |
| LEARNING BY DESIGN INC Total                   |         |          |            |                      | 3,298.00 |
| LS&S LLC                                       | 3222    | 271672   | 6/10/2026  | 1095439A             | 75.73    |
| LS&S LLC Total                                 |         |          |            |                      | 75.73    |
| M & M PUMP, INC                                | 3222    | 271673   | 6/10/2026  | 30654                | 218.82   |
| M & M PUMP, INC Total                          |         |          |            |                      | 218.82   |
| PEACHTREE THEATER COMPANY                      | 3222    | 271677   | 6/10/2026  | FAIRVIEW 052626      | 600.00   |
| PEACHTREE THEATER COMPANY Total                |         |          |            |                      | 600.00   |
| RIDDLE, DUSTIN EUGENE                          | 3222    | 271681   | 6/10/2026  | CLOTH ALLOW 0526     | 105.00   |
| RIDDLE, DUSTIN EUGENE Total                    |         |          |            |                      | 105.00   |
| Rosales, Adriana                               | 3222    | 271682   | 6/10/2026  | REIM GAS 050726      | 50.02    |
| Rosales, Adriana Total                         |         |          |            |                      | 50.02    |
| TAYLOR, LYNDELL SCOTT                          | 3222    | 271689   | 6/10/2026  | REIM JEWEL 052726    | 46.44    |
|                                                | 3177    | 7406     | 6/2/2026   | V42119210            | 14.37    |
| TAYLOR, LYNDELL SCOTT Total                    |         |          |            |                      | 60.81    |
| THE NEWS LITERACY PROJECT                      | 3222    | 271692   | 6/10/2026  | 51                   | 1,272.00 |
| THE NEWS LITERACY PROJECT Total                |         |          |            |                      | 1,272.00 |
| THOMPSON, ANDREW                               | 3222    | 271693   | 6/10/2026  | PE-2026-001          | 300.00   |
| THOMPSON, ANDREW Total                         |         |          |            |                      | 300.00   |
| WILLIAMS, SHERRY                               | 3222    | 271701   | 6/10/2026  | STMT 0526            | 93.80    |
| WILLIAMS, SHERRY Total                         |         |          |            |                      | 93.80    |
| WILSON, TERI                                   | 3222    | 271702   | 6/10/2026  | REIM KNIFE SHARPENER | 305.00   |
| WILSON, TERI Total                             |         |          |            |                      | 305.00   |
| CHANGING SEASONS LAWN & LANDSCAPING, INC       | 3274    | 271705   | 6/17/2026  | 589202               | 3,000.00 |
|                                                | 3215    | 7408     | 6/9/2026   | V58790164            | 4,725.00 |
| CHANGING SEASONS LAWN & LANDSCAPING, INC Total |         |          |            |                      | 7,725.00 |
| Valentine, Carol                               | 3274    | 271708   | 6/17/2026  | MILES2026JUN         | 42.05    |
| Valentine, Carol Total                         |         |          |            |                      | 42.05    |
| Albrecht, Elaina                               | 3273    | 271711   | 6/17/2026  | MILES2025 November   | 127.54   |
|                                                | 3273    | 271711   | 6/17/2026  | MILES2025 December   | 173.67   |
|                                                | 3273    | 271711   | 6/17/2026  | MILES2026 January    | 78.30    |
|                                                | 3273    | 271711   | 6/17/2026  | MILES2026 February   | 103.89   |

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| Albrecht, Elaina                                 | 3273    | 271711        | 6/17/2026  | MILES2026 March     | 80.33           |
|                                                  | 3273    | 271711        | 6/17/2026  | MILES2026 April     | 131.37          |
|                                                  | 3273    | 271711        | 6/17/2026  | MILES2026 May       | 69.02           |
|                                                  | 3273    | 271711        | 6/17/2026  | MILES2026 June      | 10.73           |
| <b>Albrecht, Elaina Total</b>                    |         |               |            |                     | <b>774.85</b>   |
| APPERSON EDUCATION PRODUCTS INC.                 | 3273    | 271714        | 6/17/2026  | INV205524           | 644.43          |
| <b>APPERSON EDUCATION PRODUCTS INC. Total</b>    |         |               |            |                     | <b>644.43</b>   |
| BELL, EDDIE                                      | 3273    | 271715        | 6/17/2026  | Refund of book      | 12.65           |
| <b>BELL, EDDIE Total</b>                         |         |               |            |                     | <b>12.65</b>    |
| CARTER, TRICIA                                   | 3273    | 271723        | 6/17/2026  | Graduated Senior    | 86.90           |
| <b>CARTER, TRICIA Total</b>                      |         |               |            |                     | <b>86.90</b>    |
| CORRELL, LOWELL V                                | 3273    | 271733        | 6/17/2026  | ClothingAllowance26 | 105.00          |
|                                                  | 3265    | 50182         | 6/16/2026  | Hardware and Tools  | 205.15          |
| <b>CORRELL, LOWELL V Total</b>                   |         |               |            |                     | <b>310.15</b>   |
| CURRENT, JAMIE                                   | 3273    | 271735        | 6/17/2026  | Refund - graduated  | 205.00          |
| <b>CURRENT, JAMIE Total</b>                      |         |               |            |                     | <b>205.00</b>   |
| DEODHAR, AMRITA MADHAV                           | 3273    | 271737        | 6/17/2026  | Refund of book      | 14.58           |
| <b>DEODHAR, AMRITA MADHAV Total</b>              |         |               |            |                     | <b>14.58</b>    |
| Dicken, Douglas R                                | 3273    | 271741        | 6/17/2026  | ClothingAllowance26 | 185.04          |
| <b>Dicken, Douglas R Total</b>                   |         |               |            |                     | <b>185.04</b>   |
| Farris, Julianne Lorraine                        | 3273    | 271746        | 6/17/2026  | MILES2026 June      | 7.25            |
| <b>Farris, Julianne Lorraine Total</b>           |         |               |            |                     | <b>7.25</b>     |
| FISHER SCIENTIFIC COMPANY LLC                    | 3273    | 271747        | 6/17/2026  | PI-17996            | 1,013.60        |
| <b>FISHER SCIENTIFIC COMPANY LLC Total</b>       |         |               |            |                     | <b>1,013.60</b> |
| GRIZZARD, CHRISTINE                              | 3273    | 271756        | 6/17/2026  | Refund              | 548.55          |
| <b>GRIZZARD, CHRISTINE Total</b>                 |         |               |            |                     | <b>548.55</b>   |
| GTSimulators by Global Technologies              | 3273    | 271757        | 6/17/2026  | 44581               | 173.96          |
| <b>GTSimulators by Global Technologies Total</b> |         |               |            |                     | <b>173.96</b>   |
| HARGUS, SCOTT                                    | 3273    | 271759        | 6/17/2026  | Refund              | 83.60           |
| <b>HARGUS, SCOTT Total</b>                       |         |               |            |                     | <b>83.60</b>    |
| HOERR, THOMAS DEAN III                           | 3273    | 271761        | 6/17/2026  | MILES2026 June      | 31.47           |
| <b>HOERR, THOMAS DEAN III Total</b>              |         |               |            |                     | <b>31.47</b>    |
| ILLINOIS ART STATION                             | 3273    | 271765        | 6/17/2026  | U5CR061526          | 100.00          |
| <b>ILLINOIS ART STATION Total</b>                |         |               |            |                     | <b>100.00</b>   |
| IRON COYOTE CHALLENGE PARK                       | 3273    | 271768        | 6/17/2026  | CedarRidge 5/5/26   | 1,020.00        |
| <b>IRON COYOTE CHALLENGE PARK Total</b>          |         |               |            |                     | <b>1,020.00</b> |
| JORDAN, LATAVIA                                  | 3273    | 271771        | 6/17/2026  | Reimbursement..     | 56.36           |
|                                                  | 3273    | 271771        | 6/17/2026  | Reimburse Pool      | 10.00           |
| <b>JORDAN, LATAVIA Total</b>                     |         |               |            |                     | <b>66.36</b>    |
| Lilienthal, Robin M                              | 3273    | 271780<br>199 | 6/17/2026  | MILES2026 June      | 42.05           |

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| Lilienthal, Robin M Total                    |         |          |            |                      | <b>42.05</b>     |
| LOKER, AMY                                   | 3273    | 271783   | 6/17/2026  | Refund               | 19.45            |
| LOKER, AMY Total                             |         |          |            |                      | <b>19.45</b>     |
| MASCOT JUNCTION INC                          | 3273    | 271786   | 6/17/2026  | 20260825             | 993.00           |
| MASCOT JUNCTION INC Total                    |         |          |            |                      | <b>993.00</b>    |
| MATTOCKS, DANNY P                            | 3273    | 271787   | 6/17/2026  | CLOTH ALLOW 071425   | 209.81           |
| MATTOCKS, DANNY P Total                      |         |          |            |                      | <b>209.81</b>    |
| MCDANNALD, JOHN M                            | 3273    | 271790   | 6/17/2026  | CLOTH ALLOW 052426   | 65.84            |
| MCDANNALD, JOHN M Total                      |         |          |            |                      | <b>65.84</b>     |
| MIDWEST LACROSSE OFFICIALS ASSOCIATION       | 3273    | 271795   | 6/17/2026  | INV-001037           | 231.00           |
| MIDWEST LACROSSE OFFICIALS ASSOCIATION Total |         |          |            |                      | <b>231.00</b>    |
| MUNDSCHENK, JASON                            | 3273    | 271798   | 6/17/2026  | Senior Graduated     | 24.25            |
| MUNDSCHENK, JASON Total                      |         |          |            |                      | <b>24.25</b>     |
| MYSTERY SCIENCE 1                            | 3273    | 271799   | 6/17/2026  | SP-26617             | 910.00           |
| MYSTERY SCIENCE 1 Total                      |         |          |            |                      | <b>910.00</b>    |
| NORMAL ROTARY CLUB                           | 3273    | 271803   | 6/17/2026  | Q2 Q3 Q4 2026        | 450.00           |
| NORMAL ROTARY CLUB Total                     |         |          |            |                      | <b>450.00</b>    |
| OFFERMAN, KAYLA                              | 3273    | 271805   | 6/17/2026  | 6890                 | 425.00           |
| OFFERMAN, KAYLA Total                        |         |          |            |                      | <b>425.00</b>    |
| POWELL, APRIL P                              | 3273    | 271816   | 6/17/2026  | MILES2026 February   | 77.00            |
|                                              | 3273    | 271816   | 6/17/2026  | MILES2026 March      | 64.24            |
| POWELL, APRIL P Total                        |         |          |            |                      | <b>141.24</b>    |
| PRAIRIE LAND GOLF CARS                       | 3273    | 271818   | 6/17/2026  | INV309773            | 12,161.26        |
| PRAIRIE LAND GOLF CARS Total                 |         |          |            |                      | <b>12,161.26</b> |
| RATCLIFFE, JEFFERY ALLEN                     | 3273    | 271820   | 6/17/2026  | CLOTH ALLOW 060826   | 209.81           |
| RATCLIFFE, JEFFERY ALLEN Total               |         |          |            |                      | <b>209.81</b>    |
| SEYMOUR-FENILI, DUSTIN K                     | 3273    | 271830   | 6/17/2026  | CLOTH ALLOW 011026   | 105.00           |
| SEYMOUR-FENILI, DUSTIN K Total               |         |          |            |                      | <b>105.00</b>    |
| STEVENSON, MARTA                             | 3273    | 271833   | 6/17/2026  | Refund - moved       | 3.75             |
| STEVENSON, MARTA Total                       |         |          |            |                      | <b>3.75</b>      |
| SVATORA, SARAH                               | 3273    | 271836   | 6/17/2026  | Refund -biology book | 78.97            |
| SVATORA, SARAH Total                         |         |          |            |                      | <b>78.97</b>     |
| TAYLOR, TIFFANY A                            | 3273    | 271839   | 6/17/2026  | NASP Conf Reimburse  | 794.80           |
| TAYLOR, TIFFANY A Total                      |         |          |            |                      | <b>794.80</b>    |
| THE MASTER TEACHER, INC                      | 3273    | 271843   | 6/17/2026  | 116811632            | 1,962.35         |
| THE MASTER TEACHER, INC Total                |         |          |            |                      | <b>1,962.35</b>  |
| Thormann, Timothy                            | 3273    | 271846   | 6/17/2026  | CLOTH ALLOW 060526   | 105.00           |
| Thormann, Timothy Total                      |         |          |            |                      | <b>105.00</b>    |

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| TOEPFER, SARAH M                               | 3273    | 271847   | 6/17/2026  | MILES2025 August     | 13.51           |
|                                                | 3273    | 271847   | 6/17/2026  | MILES2025 September  | 13.51           |
|                                                | 3273    | 271847   | 6/17/2026  | MILES2025 December   | 4.76            |
| <b>TOEPFER, SARAH M Total</b>                  |         |          |            |                      | <b>31.78</b>    |
| TUTTLE, JASON                                  | 3273    | 271849   | 6/17/2026  | Senior Graduated     | 33.30           |
| <b>TUTTLE, JASON Total</b>                     |         |          |            |                      | <b>33.30</b>    |
| WATKINS, SUSAN                                 | 3273    | 271853   | 6/17/2026  | Refund book          | 14.58           |
| <b>WATKINS, SUSAN Total</b>                    |         |          |            |                      | <b>14.58</b>    |
| WEST, PHILLIP                                  | 3273    | 271858   | 6/17/2026  | Refund - book        | 6.99            |
| <b>WEST, PHILLIP Total</b>                     |         |          |            |                      | <b>6.99</b>     |
| WILSON LANGUAGE TRAINING                       | 3273    | 271861   | 6/17/2026  | INV138124            | 350.00          |
| <b>WILSON LANGUAGE TRAINING Total</b>          |         |          |            |                      | <b>350.00</b>   |
| XEIST INC                                      | 3273    | 271863   | 6/17/2026  | 9111                 | 1,734.25        |
| <b>XEIST INC Total</b>                         |         |          |            |                      | <b>1,734.25</b> |
| YOUNG, JOSH                                    | 3273    | 271864   | 6/17/2026  | Refund               | 17.30           |
| <b>YOUNG, JOSH Total</b>                       |         |          |            |                      | <b>17.30</b>    |
| ZOOK, MARY JANE                                | 3273    | 271867   | 6/17/2026  | 26-238               | 400.00          |
| <b>ZOOK, MARY JANE Total</b>                   |         |          |            |                      | <b>400.00</b>   |
| Reddy Lavanur, Mahendra Siddharth              | 3136    | 6545     | 5/28/2026  | V2799210             | 300.00          |
| <b>Reddy Lavanur, Mahendra Siddharth Total</b> |         |          |            |                      | <b>300.00</b>   |
| WEHMEYER, SAM                                  | 3121    | 3268     | 5/27/2026  | V3657619             | 500.00          |
| <b>WEHMEYER, SAM Total</b>                     |         |          |            |                      | <b>500.00</b>   |
| Panetta, Shannon                               | 3142    | 1521     | 5/28/2026  | V150807              | 154.75          |
| <b>Panetta, Shannon Total</b>                  |         |          |            |                      | <b>154.75</b>   |
| Arnold, Rebekah Louise                         | 3125    | 5225     | 5/27/2026  | StuCo pizza-reimburs | 63.92           |
| <b>Arnold, Rebekah Louise Total</b>            |         |          |            |                      | <b>63.92</b>    |
| LONG, JONATHON ALLEN                           | 3109    | 25681    | 5/26/2026  | V84836742            | 15.20           |
| <b>LONG, JONATHON ALLEN Total</b>              |         |          |            |                      | <b>15.20</b>    |
| NELSON, MARGARET ROSE                          | 3112    | 25683    | 5/26/2026  | V20176006            | 38.00           |
|                                                | 3151    | 9637     | 5/28/2026  | V59830505            | 113.13          |
| <b>NELSON, MARGARET ROSE Total</b>             |         |          |            |                      | <b>151.13</b>   |
| MILLER, JAMES H                                | 3126    | 25686    | 5/27/2026  | V88108208            | 53.15           |
| <b>MILLER, JAMES H Total</b>                   |         |          |            |                      | <b>53.15</b>    |
| ATHLETIC STUFF                                 | 3129    | 25688    | 5/27/2026  | V8511080             | 149.97          |
| <b>ATHLETIC STUFF Total</b>                    |         |          |            |                      | <b>149.97</b>   |
| MICHALAK, BRYAN M                              | 3132    | 25691    | 5/27/2026  | V78400981            | 62.46           |
| <b>MICHALAK, BRYAN M Total</b>                 |         |          |            |                      | <b>62.46</b>    |
| BLOOMINGTON-NORMAL YMCA                        | 3063    | 1689     | 5/21/2026  | V96199139            | 500.00          |
| <b>BLOOMINGTON-NORMAL YMCA Total</b>           |         |          |            |                      | <b>500.00</b>   |

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| EVERETT, ABIGAIL                 | 3063    | 1690     | 5/21/2026  | V54777429            | 24.18    |
| EVERETT, ABIGAIL Total           |         |          |            |                      | 24.18    |
| JESSEE, SARA JANELLE             | 3105    | 7394     | 5/26/2026  | V83139181            | 88.79    |
| JESSEE, SARA JANELLE Total       |         |          |            |                      | 88.79    |
| HAMILTON, REBECCA                | 3155    | 7396     | 5/28/2026  | V47559006            | 33.75    |
| HAMILTON, REBECCA Total          |         |          |            |                      | 33.75    |
| PEARSON, HOLLY H                 | 3278    | 7405     | 6/18/2026  | V21691872            | 50.00    |
| PEARSON, HOLLY H Total           |         |          |            |                      | 50.00    |
| THOMAS, YASMINE                  | 3279    | 7406     | 6/18/2026  | V25271759            | 50.00    |
| THOMAS, YASMINE Total            |         |          |            |                      | 50.00    |
| SZAREK, JESSICA L                | 3159    | 2013     | 5/29/2026  | V75821903            | 55.36    |
| SZAREK, JESSICA L Total          |         |          |            |                      | 55.36    |
| Antonetti, Tiffany M             | 3144    | 6272     | 5/28/2026  | V61210931            | 8.43     |
| Antonetti, Tiffany M Total       |         |          |            |                      | 8.43     |
| Hathaway, Hannah M               | 3145    | 6273     | 5/28/2026  | V36517311            | 5.98     |
| Hathaway, Hannah M Total         |         |          |            |                      | 5.98     |
| SCHULTZ, BRYAN CHRISTOPHER       | 3146    | 6274     | 5/28/2026  | V20093754            | 139.34   |
| SCHULTZ, BRYAN CHRISTOPHER Total |         |          |            |                      | 139.34   |
| ELLISON, LORI N                  | 3148    | 9634     | 5/28/2026  | V56614056            | 6.19     |
| ELLISON, LORI N Total            |         |          |            |                      | 6.19     |
| Varner, Julie A                  | 3169    | 9638     | 6/1/2026   | V97715923            | 234.80   |
| Varner, Julie A Total            |         |          |            |                      | 234.80   |
| ALLEN, VINCENT T                 | 3111    | 16120    | 5/26/2026  | V26142344            | 445.00   |
| ALLEN, VINCENT T Total           |         |          |            |                      | 445.00   |
| MCCOY, ANTOINETTE                | 3111    | 16123    | 5/26/2026  | V43887885            | 60.00    |
| MCCOY, ANTOINETTE Total          |         |          |            |                      | 60.00    |
| NICHOLS, ASHLEY                  | 3157    | 16130    | 5/29/2026  | V91625865            | 40.00    |
| NICHOLS, ASHLEY Total            |         |          |            |                      | 40.00    |
| PFLEGER, CARLEY ANN              | 3157    | 16131    | 5/29/2026  | V70383751            | 19.74    |
| PFLEGER, CARLEY ANN Total        |         |          |            |                      | 19.74    |
| STEWART, KRYSTAL                 | 3157    | 16133    | 5/29/2026  | V15041644            | 40.00    |
| STEWART, KRYSTAL Total           |         |          |            |                      | 40.00    |
| ARNDT, HEATHER                   | 3166    | 16135    | 6/1/2026   | V45029048            | 60.00    |
| ARNDT, HEATHER Total             |         |          |            |                      | 60.00    |
| SOLE FITNESS                     | 3166    | 16136    | 6/1/2026   | V94467936            | 6,279.94 |
| SOLE FITNESS Total               |         |          |            |                      | 6,279.94 |
| CHASE, KRISTINA ANN              | 3122    | 50619    | 5/27/2026  | Donuts for Custodian | 30.00    |
| CHASE, KRISTINA ANN Total        |         |          |            |                      | 30.00    |

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| HUDL                                                  | 3122    | 50623    | 5/27/2026  | HUS00010795          | 349.00           |
| <b>HUDL Total</b>                                     |         |          |            |                      | <b>349.00</b>    |
| JOHNSON, HOPE                                         | 3122    | 50625    | 5/27/2026  | Speech Judge 1/31    | 125.00           |
| <b>JOHNSON, HOPE Total</b>                            |         |          |            |                      | <b>125.00</b>    |
| Joshi, Dhruti                                         | 3122    | 50626    | 5/27/2026  | Battle of the bucket | 31.00            |
| <b>Joshi, Dhruti Total</b>                            |         |          |            |                      | <b>31.00</b>     |
| POP-UP CHICKEN SHOP                                   | 3122    | 50636    | 5/27/2026  | 5/28/26 EOY lunch    | 3,400.00         |
| <b>POP-UP CHICKEN SHOP Total</b>                      |         |          |            |                      | <b>3,400.00</b>  |
| Wade, Thomas                                          | 3122    | 50642    | 5/27/2026  | Ironman Scholarship  | 650.00           |
| <b>Wade, Thomas Total</b>                             |         |          |            |                      | <b>650.00</b>    |
| BERGUE, MORTON CHARLES                                | 3199    | 50645    | 6/4/2026   | 07122026             | 3,611.75         |
| <b>BERGUE, MORTON CHARLES Total</b>                   |         |          |            |                      | <b>3,611.75</b>  |
| Chase, Adam                                           | 3199    | 50646    | 6/4/2026   | AP exam Sub          | 110.00           |
| <b>Chase, Adam Total</b>                              |         |          |            |                      | <b>110.00</b>    |
| FBLA PHI BETA LAMBDA INC                              | 3208    | 50659    | 6/5/2026   | 104656               | 8,370.00         |
| <b>FBLA PHI BETA LAMBDA INC Total</b>                 |         |          |            |                      | <b>8,370.00</b>  |
| SAN ANTONIO MARRIOTT RIVERWALK                        | 3208    | 50661    | 6/5/2026   | JLTLEQKV             | 13,857.36        |
| <b>SAN ANTONIO MARRIOTT RIVERWALK Total</b>           |         |          |            |                      | <b>13,857.36</b> |
| SHORT, LORI                                           | 3208    | 50662    | 6/5/2026   | AP proctoring        | 220.00           |
| <b>SHORT, LORI Total</b>                              |         |          |            |                      | <b>220.00</b>    |
| WELCH PACKAGING GROUP INC.                            | 3208    | 50663    | 6/5/2026   | 3127224              | 2,007.99         |
| <b>WELCH PACKAGING GROUP INC. Total</b>               |         |          |            |                      | <b>2,007.99</b>  |
| INSTRUMENTALIST AWARDS                                | 3224    | 50675    | 6/11/2026  | 61761N 2601          | 174.00           |
| <b>INSTRUMENTALIST AWARDS Total</b>                   |         |          |            |                      | <b>174.00</b>    |
| PEPLINSKI, AVA                                        | 3236    | 50684    | 6/12/2026  | ILS worker           | 570.00           |
| <b>PEPLINSKI, AVA Total</b>                           |         |          |            |                      | <b>570.00</b>    |
| SPORT DECALS                                          | 3276    | 50690    | 6/17/2026  | V981596              | 1,867.25         |
| <b>SPORT DECALS Total</b>                             |         |          |            |                      | <b>1,867.25</b>  |
| BIERBAUM MOWING & LANDSCAPING, LLC                    | 3071    | 50090    | 5/21/2026  | Mulch                | 175.00           |
| <b>BIERBAUM MOWING &amp; LANDSCAPING, LLC Total</b>   |         |          |            |                      | <b>175.00</b>    |
| BLOOMINGTON NORMAL OFFICIALS ASSOCIATION              | 3071    | 50091    | 5/21/2026  | 20260508             | 8,800.00         |
| <b>BLOOMINGTON NORMAL OFFICIALS ASSOCIATION Total</b> |         |          |            |                      | <b>8,800.00</b>  |
| CARROLL, ALYCIA                                       | 3071    | 50092    | 5/21/2026  | VB Refund 1          | 80.00            |
| <b>CARROLL, ALYCIA Total</b>                          |         |          |            |                      | <b>80.00</b>     |
| CENTER FOR AMERICAN ARCHEOLOGY                        | 3071    | 50094    | 5/21/2026  | 64405                | 800.00           |
| <b>CENTER FOR AMERICAN ARCHEOLOGY Total</b>           |         |          |            |                      | <b>800.00</b>    |
| FAMILY CAMPS AND CLINICS LLC                          | 3071    | 50096    | 5/21/2026  | 7 on 7 Camp          | 300.00           |
| <b>FAMILY CAMPS AND CLINICS LLC Total</b>             |         |          |            |                      | <b>300.00</b>    |

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

**Vendor Bill Listing - PREPAID**

**From Date** 05/21/2026  
**To Date** 06/22/2026

| Vendor/Payee                                      | Voucher | Check No | Check Date | Invoice              | Total         |
|---------------------------------------------------|---------|----------|------------|----------------------|---------------|
| FARGO ADDITIVE MANUFACTURING EQUIP                | 3071    | 50097    | 5/21/2026  | 2026/1292            | 311.85        |
| <b>FARGO ADDITIVE MANUFACTURING EQUIP Total</b>   |         |          |            |                      | <b>311.85</b> |
| HEBERT HEALTH LLC                                 | 3071    | 50099    | 5/21/2026  | 1338                 | 252.00        |
| <b>HEBERT HEALTH LLC Total</b>                    |         |          |            |                      | <b>252.00</b> |
| NAEIR                                             | 3071    | 50103    | 5/21/2026  | Member Renewal 2026  | 59.00         |
| <b>NAEIR Total</b>                                |         |          |            |                      | <b>59.00</b>  |
| Wynters, Mark A                                   | 3071    | 50112    | 5/21/2026  | Cleaning supplies    | 73.61         |
| <b>Wynters, Mark A Total</b>                      |         |          |            |                      | <b>73.61</b>  |
| BUNN, CELIA D                                     | 3089    | 50113    | 5/22/2026  | Cornbelters Tickets  | 191.28        |
| <b>BUNN, CELIA D Total</b>                        |         |          |            |                      | <b>191.28</b> |
| EASTER, VALERIE                                   | 3089    | 50114    | 5/22/2026  | VB Camp Refund       | 140.00        |
| <b>EASTER, VALERIE Total</b>                      |         |          |            |                      | <b>140.00</b> |
| IRVIN, AMBER                                      | 3089    | 50117    | 5/22/2026  | FB Camp Refund 1     | 75.00         |
| <b>IRVIN, AMBER Total</b>                         |         |          |            |                      | <b>75.00</b>  |
| WATTS, ERIN                                       | 3089    | 50120    | 5/22/2026  | Bball Refund 1       | 150.00        |
| <b>WATTS, ERIN Total</b>                          |         |          |            |                      | <b>150.00</b> |
| BOYER, MAKINZEE                                   | 3167    | 50122    | 6/1/2026   | Am Red Cross 1       | 333.00        |
| <b>BOYER, MAKINZEE Total</b>                      |         |          |            |                      | <b>333.00</b> |
| CM PROMOTIONS, INC.                               | 3167    | 50124    | 6/1/2026   | 3380                 | 217.50        |
| <b>CM PROMOTIONS, INC. Total</b>                  |         |          |            |                      | <b>217.50</b> |
| CROSS, LYNN                                       | 3167    | 50127    | 6/1/2026   | JV League Official 2 | 90.00         |
|                                                   | 3207    | 50155    | 6/5/2026   | Week 2 Official 2    | 90.00         |
|                                                   | 3226    | 50172    | 6/11/2026  | Week 3 Official 2    | 90.00         |
| <b>CROSS, LYNN Total</b>                          |         |          |            |                      | <b>270.00</b> |
| GETACHEW, NAOMI                                   | 3167    | 50129    | 6/1/2026   | Am Red Cross 1       | 334.00        |
| <b>GETACHEW, NAOMI Total</b>                      |         |          |            |                      | <b>334.00</b> |
| HALL, ERIC                                        | 3167    | 50131    | 6/1/2026   | VB Camp Refund 2     | 60.00         |
| <b>HALL, ERIC Total</b>                           |         |          |            |                      | <b>60.00</b>  |
| LINCOLN BOYS BASKETBALL BOOSTER CLUB              | 3167    | 50135    | 6/1/2026   | Shootout Entry       | 300.00        |
| <b>LINCOLN BOYS BASKETBALL BOOSTER CLUB Total</b> |         |          |            |                      | <b>300.00</b> |
| OFFUTT, WALTER                                    | 3167    | 50140    | 6/1/2026   | Week 1 Official 4    | 90.00         |
|                                                   | 3207    | 50165    | 6/5/2026   | Week 2 Official 4    | 90.00         |
|                                                   | 3226    | 50175    | 6/11/2026  | Week 3 Official 3    | 90.00         |
|                                                   | 3265    | 50193    | 6/16/2026  | Week 4 Official 4    | 90.00         |
| <b>OFFUTT, WALTER Total</b>                       |         |          |            |                      | <b>360.00</b> |
| PATEL, AYUSHI                                     | 3167    | 50143    | 6/1/2026   | Am Red Cross 2       | 333.00        |
| <b>PATEL, AYUSHI Total</b>                        |         |          |            |                      | <b>333.00</b> |
| WARD, SETH MICHAEL                                | 3167    | 50148    | 6/1/2026   | Week 1 Official 3    | 90.00         |
|                                                   | 3207    | 50170    | 6/5/2026   | Week 2 Official 3    | 90.00         |
|                                                   | 3265    | 50197    | 6/16/2026  | Week 4 Official 3    | 90.00         |
| <b>WARD, SETH MICHAEL Total</b>                   |         |          |            |                      | <b>270.00</b> |



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**From Date** 05/21/2026  
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| Vendor/Payee                                | Voucher | Check No | Check Date | Invoice         | Total           |
|---------------------------------------------|---------|----------|------------|-----------------|-----------------|
| PRAIRIE SIGNS                               | 3226    | 50176    | 6/11/2026  | 61381           | 250.00          |
| <b>PRAIRIE SIGNS Total</b>                  |         |          |            |                 | <b>250.00</b>   |
| COONE, RYDER                                | 3265    | 50181    | 6/16/2026  | Baseball Camp 2 | 1,000.00        |
| <b>COONE, RYDER Total</b>                   |         |          |            |                 | <b>1,000.00</b> |
| HART, BRADY                                 | 3265    | 50186    | 6/16/2026  | Baseball Camp 3 | 180.00          |
| <b>HART, BRADY Total</b>                    |         |          |            |                 | <b>180.00</b>   |
| IASC - IL ASSOC STUDENT COUNCI              | 3265    | 50187    | 6/16/2026  | Renewal         | 75.00           |
| <b>IASC - IL ASSOC STUDENT COUNCI Total</b> |         |          |            |                 | <b>75.00</b>    |
| SCHOOL MATE                                 | 3136    | 6546     | 5/28/2026  | V4411624        | 1,165.30        |
| <b>SCHOOL MATE Total</b>                    |         |          |            |                 | <b>1,165.30</b> |
| THOMPSON, KARA L                            | 3154    | 7404     | 5/28/2026  | V37471683       | 93.75           |
| <b>THOMPSON, KARA L Total</b>               |         |          |            |                 | <b>93.75</b>    |
| BECKMAN, ELIZABETH LOGAN                    | 3115    | 22974    | 5/27/2026  | V53509227       | 94.58           |
| <b>BECKMAN, ELIZABETH LOGAN Total</b>       |         |          |            |                 | <b>94.58</b>    |
| HOWARD, PIERCE                              | 3115    | 22977    | 5/27/2026  | V46905043       | 40.00           |
| <b>HOWARD, PIERCE Total</b>                 |         |          |            |                 | <b>40.00</b>    |
| SILA, MARGARET                              | 3115    | 22981    | 5/27/2026  | V56735255       | 40.00           |
| <b>SILA, MARGARET Total</b>                 |         |          |            |                 | <b>40.00</b>    |
| BLISS, PAUL ANDREW                          | 3192    | 22983    | 6/3/2026   | V16610661       | 29.98           |
| <b>BLISS, PAUL ANDREW Total</b>             |         |          |            |                 | <b>29.98</b>    |
| ROBERTS, BRANDY GAYLE                       | 3073    | 5586     | 5/21/2026  | V56722753       | 30.00           |
| <b>ROBERTS, BRANDY GAYLE Total</b>          |         |          |            |                 | <b>30.00</b>    |
| THE STATION SALOON                          | 3075    | 5587     | 5/21/2026  | V79437711       | 350.00          |
| <b>THE STATION SALOON Total</b>             |         |          |            |                 | <b>350.00</b>   |
| HY-VEE FLORAL DEPT                          | 3067    | 4296     | 5/21/2026  | V13318951       | 80.00           |
| <b>HY-VEE FLORAL DEPT Total</b>             |         |          |            |                 | <b>80.00</b>    |
| MINOR, MICHELLE                             | 3067    | 4297     | 5/21/2026  | V76128461       | 29.94           |
| <b>MINOR, MICHELLE Total</b>                |         |          |            |                 | <b>29.94</b>    |
| ESTES, DANIELLE NICOLE                      | 3138    | 4300     | 5/28/2026  | V42765333       | 278.92          |
| <b>ESTES, DANIELLE NICOLE Total</b>         |         |          |            |                 | <b>278.92</b>   |
| STOLBOM, JENNIFER ANN                       | 3179    | 4306     | 6/2/2026   | V21594208       | 159.84          |
| <b>STOLBOM, JENNIFER ANN Total</b>          |         |          |            |                 | <b>159.84</b>   |
| Hobson, Katie Jean                          | 3076    | 2800     | 5/21/2026  | V16787244       | 129.57          |
| <b>Hobson, Katie Jean Total</b>             |         |          |            |                 | <b>129.57</b>   |
| ANDERSON AWARDS RECOGNITION                 | 3120    | 2801     | 5/27/2026  | V20674378       | 124.48          |
| <b>ANDERSON AWARDS RECOGNITION Total</b>    |         |          |            |                 | <b>124.48</b>   |
| BESS, MARY                                  | 3078    | 5231     | 5/21/2026  | V31435246       | 12.35           |
| <b>BESS, MARY Total</b>                     |         |          |            |                 | <b>12.35</b>    |

**CUSD No. 5, McLean and Woodford Counties, Illinois  
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**From Date** 05/21/2026  
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| Vendor/Payee                     | Voucher | Check No | Check Date | Invoice   | Total               |
|----------------------------------|---------|----------|------------|-----------|---------------------|
| BLUMENSHINE, JOSEPH GERALD       | 3094    | 5232     | 5/22/2026  | V29991477 | 24.45               |
| BLUMENSHINE, JOSEPH GERALD Total |         |          |            |           | <b>24.45</b>        |
| <b>Grand Total</b>               |         |          |            |           | <b>9,413,958.39</b> |

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

**Vendor Bill Listing - PREPAID**

**From Date** 05/21/2026  
**To Date** 06/22/2026

| <b>Fund</b>        | <b>Total</b>        |
|--------------------|---------------------|
| 7                  | 63,207.93           |
| 8                  | 1,973,169.09        |
| 10                 | 2,155,823.78        |
| 20                 | 425,898.81          |
| 30                 | 102,659.30          |
| 40                 | 3,356,171.55        |
| 60                 | 755,357.17          |
| 80                 | 132,627.35          |
| 90                 | 135,701.00          |
| 99                 | 313,342.41          |
| <b>Grand Total</b> | <b>9,413,958.39</b> |

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

**Vendor Bill Listing - TO BE PAID**

**From Date** 06/23/2026  
**To Date** 06/23/2026

| Vendor/Payee       | Voucher | Check No | Check Date | Invoice | Total |
|--------------------|---------|----------|------------|---------|-------|
| <b>Grand Total</b> |         |          |            |         |       |

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

Vendor Bill Listing - TO BE PAID

From Date 06/23/2026  
To Date 06/23/2026

| Fund        | Total |
|-------------|-------|
| Grand Total |       |



**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 April 30, 2026**

|                                                                  | Month-To-Date | Year-To-Date | Budget      | % YTD Budget |
|------------------------------------------------------------------|---------------|--------------|-------------|--------------|
| <b>REVENUE COLLECTED</b>                                         |               |              |             |              |
| Local Sources:                                                   |               |              |             |              |
| Property Taxes                                                   | -             | 69,522,273   | 152,823,276 | 45.5%        |
| Personal Property Replacement Tax (PPRT)                         | 223,191       | 2,090,414    | 2,754,091   | 75.9%        |
| Food Service                                                     | 324,934       | 2,702,041    | 3,040,000   | 88.9%        |
| District Fees                                                    | 51,251        | 1,610,192    | 1,673,302   | 96.2%        |
| Other Local Sources                                              | 119,605       | 3,627,481    | 3,022,850   | 120.0%       |
| State Sources:                                                   |               |              |             |              |
| Evidence Based Funding                                           | 2,325,920     | 20,882,912   | 25,515,862  | 81.8%        |
| Special Education                                                | 363,687       | 1,654,313    | 1,420,000   | 116.5%       |
| Transportation Claim                                             | 1,653,507     | 5,005,984    | 6,388,801   | 78.4%        |
| Early Childhood                                                  | 175,000       | 2,262,432    | 2,226,686   | 101.6%       |
| Other State Sources                                              | 87,240        | 1,855,775    | 2,074,782   | 89.4%        |
| Federal Sources:                                                 |               |              |             |              |
| Food Service                                                     | 363,397       | 2,460,571    | 3,539,000   | 69.5%        |
| ESEA Title I                                                     | 589,406       | 2,594,399    | 2,604,729   | 99.6%        |
| Special Education (IDEA)                                         | 1,168,017     | 4,622,738    | 3,434,140   | 134.6%       |
| Medicaid Matching                                                | -             | 1,449,193    | 1,400,000   | 103.5%       |
| Other Federal Sources                                            | 123,348       | 2,187,255    | 2,731,711   | 80.1%        |
| Total Revenue Collected                                          | 7,568,503     | 124,527,975  | 214,649,230 | 58.0%        |
| <b>EXPENDITURES PAID</b>                                         |               |              |             |              |
| Instruction:                                                     |               |              |             |              |
| Salaries & Benefits                                              | 8,515,841     | 83,534,811   | 102,646,213 | 81.4%        |
| Other Objects                                                    | 882,767       | 6,580,600    | 9,083,749   | 72.4%        |
| Support Services - Pupil Related:                                |               |              |             |              |
| Salaries & Benefits                                              | 1,506,265     | 15,267,536   | 18,867,379  | 80.9%        |
| Other Objects                                                    | 87,144        | 830,447      | 1,513,194   | 54.9%        |
| Support Services - Other:                                        |               |              |             |              |
| Salaries & Benefits                                              | 2,506,517     | 25,767,604   | 30,216,301  | 85.3%        |
| Other Objects                                                    | 1,837,592     | 24,305,244   | 34,226,432  | 71.0%        |
| Community Services                                               | 116,019       | 1,042,935    | 1,699,612   | 61.4%        |
| Nonprogrammed Charges                                            | 42,699        | 2,045,221    | 2,125,444   | 96.2%        |
| Capital Outlay                                                   | 102,936       | 12,696,159   | 8,980,360   | 141.4%       |
| Debt Service                                                     | -             | 46,224       | 46,224      | 100.0%       |
| Total Expenditures Paid                                          | 15,597,781    | 172,116,781  | 209,404,908 | 82.2%        |
| NET CHANGE IN FUND BALANCE BEFORE OTHER FINANCING SOURCES (USES) | (8,029,278)   | (47,588,805) | 5,244,322   |              |
| <b>OTHER FINANCING SOURCES (USES)</b>                            |               |              |             |              |
| Proceeds from Issuance of Debt                                   | -             | 49,096       | 49,096      | 100.0%       |
| Proceeds from Fixed Asset Disposal                               | 215,734       | 350,910      | -           | 0.0%         |
| Transfers In                                                     | -             | -            | 5,500,000   | 0.0%         |
| Other Sources                                                    | -             | -            | -           | 0.0%         |
| Transfers Out                                                    | (20,000)      | (2,967,362)  | (2,949,447) | 100.6%       |
| Other Uses                                                       | -             | -            | -           | 0.0%         |
| Total Other Financing Sources (Uses)                             | 195,734       | (2,567,356)  | 2,599,649   | -98.8%       |
| NET CHANGE IN FUND BALANCE                                       | (7,833,544)   | (50,156,162) | 7,843,971   |              |



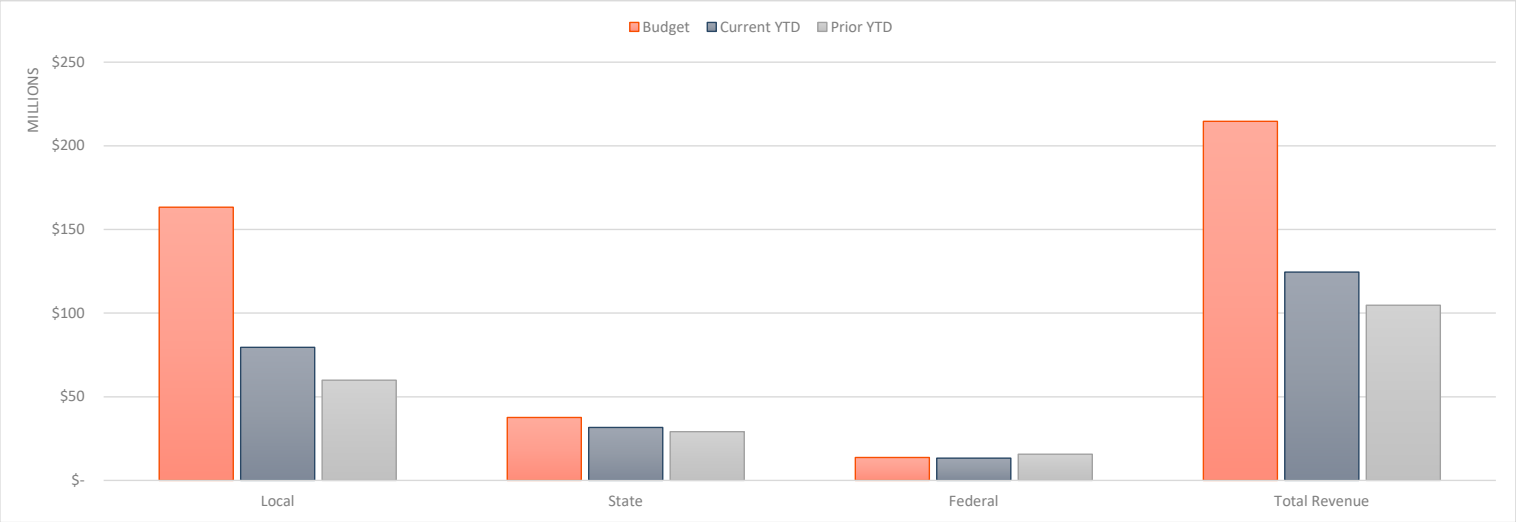
**MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5**  
**Statement of Fund Balances**  
**Governmental Funds (Excluding Student Activity Funds) and Internal Service Funds**  
**Fiscal Year-To-Date Ending April 30, 2026**

|                                 | Fund Balance<br>7/1/2025 | Revenues           | Expenditures       | Other Sources<br>(Uses) | Fund Balance<br>4/30/2026 | Interfund<br>Receivable<br>(Loan) | Cash<br>Balance   | Investments       |
|---------------------------------|--------------------------|--------------------|--------------------|-------------------------|---------------------------|-----------------------------------|-------------------|-------------------|
| <b>GOVERNMENTAL FUNDS</b>       |                          |                    |                    |                         |                           |                                   |                   |                   |
| Operating Funds:                |                          |                    |                    |                         |                           |                                   |                   |                   |
| Educational                     | 28,471,465               | 102,342,729        | 132,486,789        | (2,601,707)             | (4,274,302)               | (3,600,000)                       | 157,712           | 180,662           |
| Operations & Maintenance        | 1,967,407                | 8,404,206          | 14,258,285         | (314,958)               | (4,201,629)               | (4,300,000)                       | 55,853            | -                 |
| Transportation                  | 263,952                  | 8,099,971          | 14,987,211         | 6,305                   | (6,616,983)               | (8,100,000)                       | 1,484,276         | -                 |
| Social Security                 | 1,483,916                | 1,706,114          | 2,911,214          | -                       | 278,817                   | -                                 | 278,825           | -                 |
| Municipal Retirement (IMRF)     | 1,651,437                | 759,246            | 1,817,128          | -                       | 593,555                   | -                                 | 775,989           | -                 |
| Tort Immunity                   | 663,003                  | 3,215,708          | 5,656,153          | 343,004                 | (1,434,438)               | (1,500,000)                       | 68,853            | -                 |
| Total Operating Funds           | 34,501,181               | 124,527,975        | 172,116,781        | (2,567,356)             | (15,654,981)              | (17,500,000)                      | 2,821,507         | 180,662           |
| Other Funds:                    |                          |                    |                    |                         |                           |                                   |                   |                   |
| Debt Service                    | 7,755,515                | 13,300,376         | 16,868,459         | 2,967,362               | 7,154,794                 | -                                 | 6,729,089         | 425,705           |
| Capital Projects                | -                        | 1,134,967          | 250,728            | -                       | 884,239                   | (200,000)                         | 1,084,239         | -                 |
| Working Cash                    | 56,790,105               | 2,342,404          | -                  | -                       | 59,132,509                | 21,100,000                        | 9,901,345         | 28,131,163        |
| Fire Prevention & Safety        | 10,005,054               | 906,526            | 8,755,450          | -                       | 2,156,130                 | -                                 | 690,547           | 1,465,583         |
| Total Other Funds               | 74,550,674               | 17,684,272         | 25,874,637         | 2,967,362               | 69,327,672                | 20,900,000                        | 18,405,221        | 30,022,451        |
| <b>Total Governmental Funds</b> | <b>109,051,855</b>       | <b>142,212,248</b> | <b>197,991,417</b> | <b>400,006</b>          | <b>53,672,691</b>         | <b>3,400,000</b>                  | <b>21,226,727</b> | <b>30,203,113</b> |
| <b>INTERNAL SERVICE FUNDS</b>   |                          |                    |                    |                         |                           |                                   |                   |                   |
| Self-Funded Insurance Fund      | (923,978)                | 20,569,400         | 19,803,613         | -                       | (158,192)                 | (3,350,000)                       | 3,126,216         | -                 |

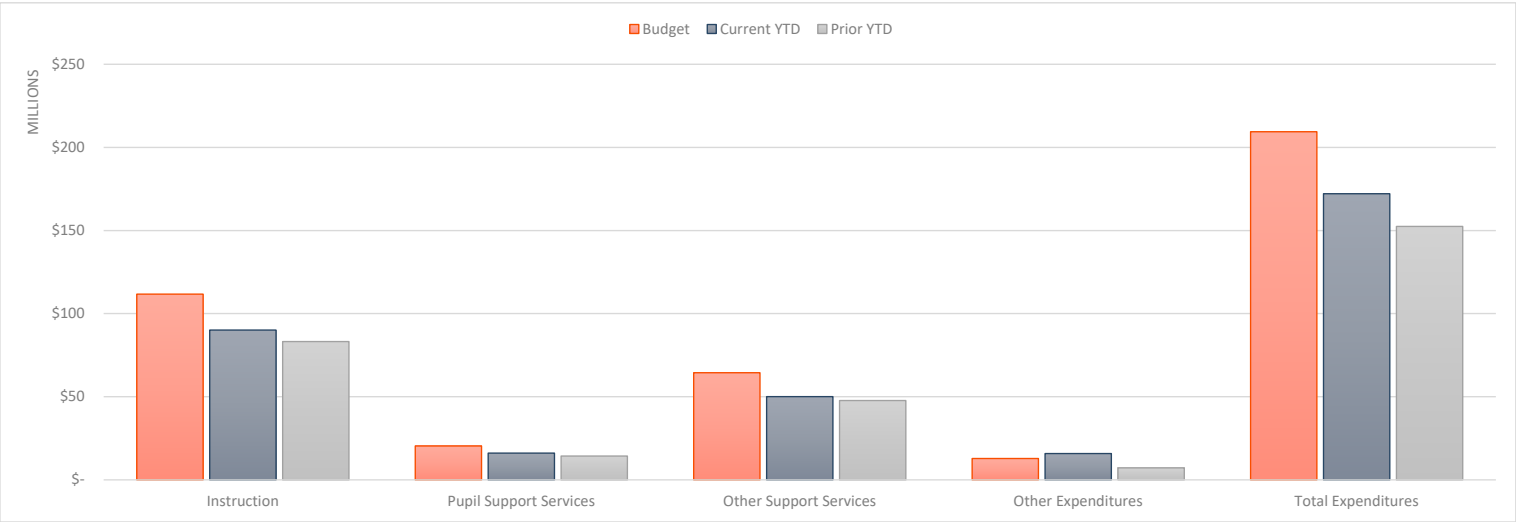


**MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5**  
**Operating Funds Dashboard**  
**(Educational, Operations & Maintenance, Transportation, Social Security, IMRF and Tort)**  
**Fiscal Year-To-Date Ending April 30, 2026**

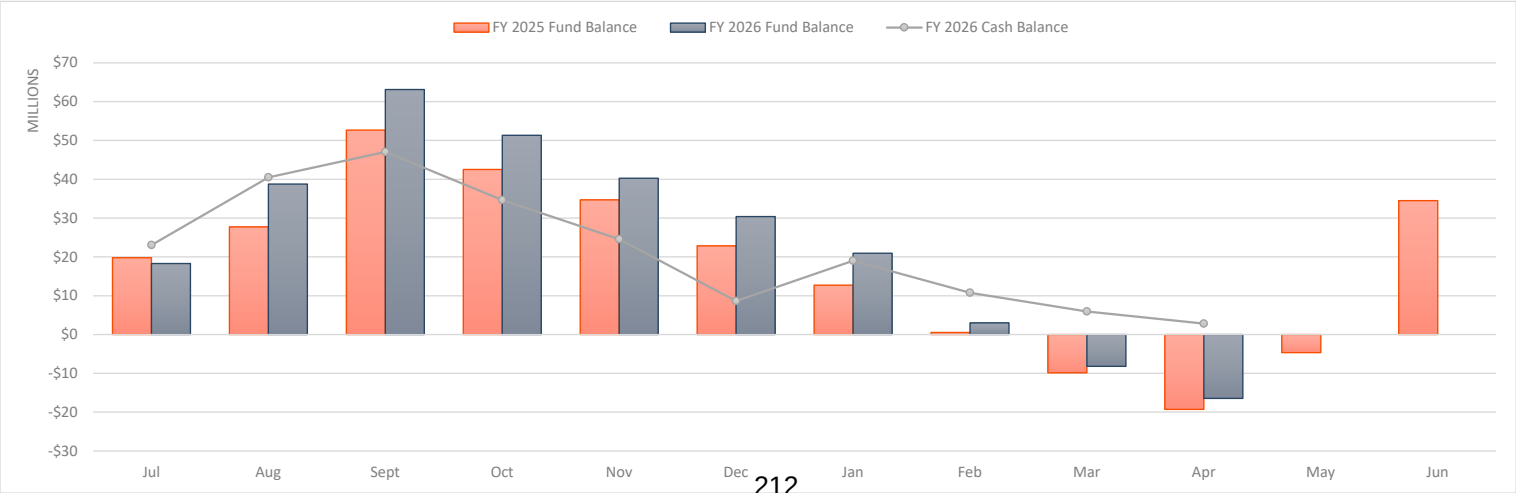
**REVENUES - BUDGET, CURRENT YTD AND PRIOR YTD**



**EXPENDITURES - BUDGET, CURRENT YTD AND PRIOR YTD**



**FUND BALANCE & CASH BALANCE**





### **Types of Board Meetings**

#### General

For all meetings of the School Board and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act (OMA). This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board. Unless otherwise specified, all meetings are held at Normal Community West High School. Board Policy 2.220, *School Board Meeting Procedure*, governs meeting quorum requirements.

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with the OMA that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on OMA as required by Section 1.05(b) or (c) of that Act.

#### Regular Meetings

The Board announces the time and place for its regular meetings at the beginning of each fiscal year. The Superintendent or designee shall prepare and make available the calendar of regular Board meetings. The regular meeting calendar may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and Normal Community West High School, or other location where the meeting is to be held, at least 48 hours before the meeting.

#### Closed Meetings

The Board and Board committees may meet in a closed meeting to consider the following subjects:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with OMA. 5 ILCS 120/2(c)(1).
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. 5 ILCS 120/2(c)(2).
3. The selection of a person to fill a public office, as defined in OMA, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).

4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in OMA, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4).
5. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5).
6. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
7. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6).
8. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
9. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8).
10. Student disciplinary cases. 5 ILCS 120/2(c)(9).
11. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
12. 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. 5 ILCS 120/2(c)(11).
13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. 5 ILCS 120/2(c)(12).
14. Self-evaluation, practices and procedures, or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16).
15. Discussion of minutes of meetings lawfully closed under OMA, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
16. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control

weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within three months of the vote.

No final Board action will be taken at a closed meeting.

#### Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours; or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

#### Special Meetings

Special meetings may be called by the Board President or by any three members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

#### Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

#### Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website:

- 1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings;
- 2) a public notice of all Board meetings; and
- 3) the agenda for each meeting which shall remain posted until the meeting is concluded.

LEGAL REF.: 5 ILCS 120/, Open Meeting Act.  
5 ILCS 140/, Freedom of Information Act.  
105 ILCS 5/10-6 and 5/10-16.

CROSS REF.: 2.110 (Qualifications, Term, and Duties of Board Officers), 2.120 (Board Member Development), 2.210 (Organizational School Board Meetings), 2.220 (School Board Meeting Procedure), 2.230 (Public Comments at Board Meetings and Petitions to the Board), 6.235 (Access to Electronic Networks), 8:30 (Visitors to and Conduct on School Property)

### **School Board Meeting Procedure**

#### Agenda

The Board President is responsible for focusing the Board meeting agendas on appropriate content. Appropriate agenda content includes, without limitation: establishing Board processes, clarifying the district's purpose, delegating authority, defining operating limits, monitoring district progress, and taking legally required or permissible Board action.

The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require discussion or explanation before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration. Any withdrawn item will be the first item considered after action on the consent agenda.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Any Board member may submit suggested agenda items to the Board President for his or her consideration. Items submitted by a majority of Board members to the Superintendent or the Board President shall be placed on the agenda for an upcoming meeting. District residents may suggest inclusions for the agenda. The Board will take final action only on items contained in the posted agenda. Items not on the agenda may still be discussed.

The Superintendent or designee should provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with the Board policy 2.200, *Types of School Board Meetings*.

The order of business for regular, reconvened, rescheduled, special and emergency meetings shall be as follows:

- Call to Order and Roll Call \*
- Pledge of Allegiance
- Focus on Students and Good News Reports
- Superintendent Comments
- Public Comments \*
- Reports and Discussion
- Action Items
- Consent Agenda
  - Approval of Minutes
  - Personnel Matters
  - Payment of Bills and Payrolls
  - Financial Reports
  - Other Items
- Reports and Discussion
- Announcements and Comments \*
- Adjournment \*

Items marked with an asterisk shall be included in the agenda for all Board meetings. Upon request of the Board President or consent of a majority of members present, the order of business at any meeting may be changed.

Voting Method

All votes shall be by roll call. The sequence for casting votes by all Board members shall be alphabetical by last name, with the Board President voting last.

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of "abstain" or "present," or a vote other than "yea" or "nay," or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of "abstain" or "present," or a vote other than "yea" or "nay," or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board unless otherwise stated in law. On a tie vote the motion is defeated.

Statutory exceptions include the following:

1. Dismissing a teacher for any reason other than reduction of staff or elimination of that position requires approval by the majority of all members. (105 ILCS 5/24-12)
2. Directing the sale of district real property or buildings thereon must be approved by at least two-thirds of the Board members. (105 ILCS 5/5-22)
3. Making or renewing a lease of school property to another school district or municipality or body politic and corporate for a term longer than ten years, or to alter the terms of such a lease whose unexpired term exceeds ten years, requires approval by at least two-thirds of the Board's full membership. (105 ILCS 5/10-22.11)
4. Leasing any building, rooms, grounds and appurtenances to be used by the District for school or administration purposes for a term longer than ten years, or to alter the terms of such a lease whose unexpired term exceeds ten years, requires approval by at least two-thirds of the Board's full membership. (105 ILCS 5/10-22.12)
5. Obtaining personal property by lease or installment contract requires approval by an affirmative vote of at least two-thirds of the Board's full membership. "Personal property" includes computer hardware and software and all equipment, fixtures, and improvements to existing district facilities to accommodate computers. (105 ILCS 5/10-22.25a)
6. Adopting a supplemental budget after a successful referendum requires approval by a majority of the full Board. (105 ILCS 5/17-3.2)
7. Petitioning the circuit court for an emergency election requires approval by a majority of the members. (10 ILCS 5/2A-1.4)
8. Expending funds in emergency situation in the absence of required bidding requires approval by at least three-quarters of the Board. (105 ILCS 5/10-20.21(a)(xiv))
9. Exchanging school building sites requires approval by at least a two-thirds majority of the Board. (105 ILCS 5/5-23)

10. Waiving the administrative cost cap requires approval by an affirmative vote of at least two-thirds of the Board. (105 ILCS 5/17-1.5)
11. Authorizing an advisory question of public policy to be placed on the ballot at the next regularly scheduled election requires approval by a majority of the Board. (105 ILCS 5/9-1.5).

#### Minutes

The Board Secretary shall keep written minutes of all Board meetings, whether open or closed, which shall be signed by the Board President and the Board Secretary.

The minutes include:

1. The meeting's date, time and place;
2. Board members recorded as either present or absent and whether the members were physically present or present by means of video or audio conference;
3. A summary of discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a vote, each member shall be recorded as voting "yea", "nay", "present", or "abstain";
5. If the meeting is adjourned to another date, the time and place of the reconvened meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;
7. A record of all motions, including individuals making and seconding motions; and
8. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at the next regularly scheduled open Board meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from closed meetings that are currently unavailable for public release, and (2) determines which, if any, no longer require confidential treatment and are available for public inspection. This is also referred to as a *semi-annual review*. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within ten days after the Board's approval; they may be

inspected in the District Office, in the presence of the Board Secretary, the Superintendent or designated administrator, or any elected Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District Office, and (2) in the presence of the Board Secretary, the Superintendent or designated administrator, or any elected Board member.

The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District Office except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within ten days after the Board approves them; the minutes will remain posted for at least 60 days.

#### Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained within the District Office.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Board Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District Office. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District Office, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in Board Policy 2.80, *Board Member Oath and Conduct* and Exhibit 2.70-E1, *Checklist for Filing Board Vacancy by Appointment*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

#### Quorum and Participation by Audio or Video Means

Except as provided below during a disaster declaration, a quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, (3) a family or other emergency, (4) unexpected childcare obligations, or (5) performance of *active military duty as a service member*. If a member wishes to attend a meeting by video or audio means, he or she must notify the Board Secretary or



Superintendent at least 24 hours before the meeting unless advance notice is impractical. The Board Secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the Board President is absent or unable to perform the office's duties, the Board Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the Board President nor Board Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination.

The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use the most recent edition of *Robert's Rules of Order, Newly Revised*, as a guide when a question arises concerning procedure.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent or designee at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

LEGAL REF.: 5 ILCS 120/2a, 120/2.02, 120/2.05, 120/2.06, and 120/7, Open Meetings Act.  
105 ILCS 5/10-6, 5/10-7, 5/10-12, and 5/10-16.

CROSS REF.: 2.80 (Board Member Oath and Conduct), 2.110 (Qualifications, Term, and Duties of Board Officers), 2.150 (Committees), 2.200 (Types of Board Meetings), 2.210 (Organizational Board Meetings), 2.230 (Public Comments at School Board Meetings and Petitions to the Board)

### **Access to District Public Records**

Full access to the District's *public records* is available to any person as provided In the Illinois Freedom of Information Act (FOIA), this policy, and implementing procedures. The Superintendent or designee shall: (1) provide the Board with sufficient information and data to permit the Board to monitor the District's compliance with FOIA and this policy, and (2) report any FOIA requests during the Board's regular meetings along with the status of the District's response.

#### Freedom of Information Officer

The Superintendent shall serve as the District's Freedom of Information Officer and assume all the duties and powers of that office as provided in FOIA and this policy. The Superintendent may delegate these duties and powers to one or more designees, but the delegation shall not relieve the Superintendent of responsibility for the delegated action.

#### Definition

The District's *public records* are defined as records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, microfilms, cards, tapes, recordings, electronic data processing records, electronic communications, recorded information and all other documentary material pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of the District. The District's public records do not include *junk mail*.

#### Requesting Records

A request for inspection and/or copies of public records must be made in writing and may be submitted by personal delivery, mail, telefax, or email directed to the District's Freedom of Information Officer. Individuals making a request are not required to state a reason for the request other than to identify when the request is for a commercial purpose or when requesting a fee waiver. As a cybersecurity measure, email requests must include the entirety of the request within the body of the email and not as an attachment or hyperlink. The Superintendent or designee shall instruct District employees to immediately forward any request for inspection and copying of a public record to the District's Freedom of Information Officer or designee.

#### Responding to Requests

The Freedom of Information Officer shall approve all requests for public records unless:

1. The requested material does not exist;
2. The requested material is exempt from inspection and copying by the Freedom of Information Act;
3. Complying with the request would be unduly burdensome;
4. The request would require the District to open electronically attached files or hyperlinks to view or access details of a request. In that case, the requester shall be notified within five business days that the entirety of the electronic request must appear within the body of the electronic submission; or

5. The District has a reasonable belief that the request was not submitted by a person, and the requester fails to verify orally or in writing that they are a person within 30 days of the District's request for such verification.

Within five business days after receipt of a request for access to a public record, the Freedom of Information Officer shall comply with or deny the request, unless the time for response is extended as specified in Section 3 of FOIA. The Freedom of Information Officer may extend the time for a response for up to five business days from the original due date. If an extension is needed, the Freedom of Information Officer shall: (1) notify the person making the request of the reason for the extension, and (2) either inform the person of the date on which a response will be made, or agree with the person in writing on a compliance period.

The time periods are extended for responding to requests for a *commercial purpose*, requests by a *recurrent requester*, or *voluminous requests*, as those terms are defined in Section 2 of FOIA. The time periods for responding to those requests are governed by Sections 3.1, 3.2, and 3.6 of FOIA.

When responding to a request for a record containing both exempt and non-exempt material, the Freedom of Information Officer shall redact exempt material from the record before complying with the request.

#### Fees

Persons making a request for copies of public records must pay any and all applicable fees. The Freedom of Information Officer shall establish a fee schedule that complies with FOIA and this policy and is subject to the Board's review. The fee schedule shall include copying fees and all other fees to the maximum extent they are permitted by FOIA, including without limitation, search and review fees for responding to a request for a *commercial purpose* and fees, costs, and personnel hours in connection with responding to a *voluminous request*.

Copying fees, except when fixed by statute, shall be reasonably calculated to reimburse the District's actual cost for reproducing and certifying public records and for the use, by any person, of its equipment to copy records. In no case shall the copying fees exceed the maximum fees permitted by FOIA. If the District's actual copying costs are equal to or greater than the maximum fees permitted by FOIA, the Freedom of Information Officer is authorized to use FOIA's maximum fees as the District's fees. No copying fees shall be charged for: (1) the first 50 pages of black and white, letter or legal sized copies, or (2) electronic copies other than the actual cost of the recording medium, except if the response is to a *voluminous request*, as defined in FOIA.

A fee reduction is available if the request qualifies under Section 6 of FOIA. The Freedom of Information Officer shall set the amount of the reduction taking into consideration the amount of material request and the cost of copying it.

#### Provision of Copies and Access to Records

A public record that is the subject of an approved access request will be available for inspection or copying at the District's administrative office during regular business hours, unless other arrangements are made by the Freedom of Information Officer.

Many public records are immediately available from the District's website including, but not limited to, the process for requesting a public record. The Freedom of Information Officer shall direct a requester to the District's website if a requested record is available there. If the requester is unable

Adopted: September 5, 1984

Reviewed: May 2026

Amended: June 17, 2026

to reasonably access the record online, the requester may resubmit the request for the record, stating his or her inability to reasonably access the record online, and the District shall make the requested record available for inspection and copying as otherwise provided in this policy.

Preserving Public Records

Public records, including email messages, shall be preserved and cataloged if:

- (1) they are evidence of the District's organization, function, policies, procedures, or activities;
- (2) they contain informational data appropriate for preservation;
- (3) their retention is required by State or federal law; or
- (4) they are subject to a retention request by the Attorney for the District (e.g. a litigation hold), District auditor, or other individual authorized by the Board or State or federal law to make such a request.

Unless its retention is required as described in items numbered 3 or 4 above, a *public record*, as defined by the Illinois Local Records Act, may be destroyed when authorized by the Local Records Commission.

LEGAL REF.: 5 ILCS 140/1, Illinois Freedom of Information Act.  
50 ILCS 205/, Local Records Act.  
105 ILCS 5/10-16, and 5/24A-7.1.  
820 ILCS 40/11, Personnel Record Review Act.  
820 ILCS 130/5, Prevailing Wage Act.

CROSS REF.: 2.140 (Communications To and From the Board), 5.150 (Personnel Records),  
7.340 (Student Records)

ADMIN. PROC.: 2.140-E1 (Guidance for Board Member Communications, Including Email Use),  
2.220-E8 (School Board Records Maintenance Requirements and FAQs ),  
2.250-AP1 (Access To and Copying of District Public Records), 2.250-AP2  
(Protocols for Record Preservation and Development of Retention Schedules),  
2.250-E1 (Written Request for District public Records), 2.250-E2 (Immediately  
Available District Public Records and Web-Posted Reports and Records),  
2.250-E3 (Recurrent Requester Notification), 5.150-AP1 (Personnel Records),  
7.340-AP1 (School Student Records)

### **Uniform Grievance Procedure**

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if the individual believes that the Board, its employees, or its agents have violated the individual's rights guaranteed by the State or federal constitution, State or federal statute, or Board policy, or has a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, 42 U.S.C. §12101 et seq.
2. Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq., excluding Title IX complaints governed by Board Policy 2.265, *Title IX Grievance Procedure*.
3. Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.
4. Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, 775 ILCS 5/; Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d et seq.; and/or Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. (see Board Policy 2.270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*)
5. Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a); Illinois Human Rights Act, 775 ILCS 5/; and Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. (Title IX sexual harassment complaints are addressed under Board Policy 2.265, *Title IX Grievance Procedure*)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180/
12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, 410 ILCS 513/; and Titles I and II of the Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq.
16. Employee Credit Privacy Act, 820 ILCS 70/

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parent/guardian); this includes mediation.

#### Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other

remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

#### Deadlines

All deadlines, under this policy may be extended by the Complaint Manager as the Complaint Manager deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

#### Filing a Complaint

A person (hereinafter Complainant) who wishes to utilize this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with the student's parent(s)/guardian(. The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyber-bullying of students, the Complaint Manager or designee shall process and review the complaint under Board Policy 7.180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

For any complaint alleging sex discrimination that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Title IX Coordinator or designee shall process and review the complaint under Board Policy 2.265, *Title IX Grievance Procedure*.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint under Board Policy 2.270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, in addition to any response required by this policy.

For any complaint alleging sexual harassment or other violation of Board Policy 5.20, *Workplace Harassment Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint according to that policy in addition to any response required by this policy, and shall consider whether an investigation under Board policy 5.120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, should be initiated.

#### Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on the Complaint Manager's behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. The complaint and identity of the Complainant will not be disclosed except:

- 1) as required by law, this policy, or any collective bargaining agreement;
- 2) as necessary to fully investigate the complaint; or
- 3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except:

- 1) as required by law, this policy, or any collective bargaining agreement;
- 2) as necessary to fully investigate the complaint; or
- 3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of the Complaint Manager's findings with the Superintendent. The Complaint Manager may request an extension of time from the Superintendent.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

#### Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall provide the Superintendent's written decision to the Complainant and the accused as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days of the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall provide its written decision to the Complainant and the accused as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

#### Appointing Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX.

The Superintendent shall appoint at least one Complaint Manager to administer this policy. If possible, the Superintendent will appoint two Complaint Managers, each of a different gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

**Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Manager:** Name: M. Curt Richardson  
Address: 1809 W. Hovey Ave.  
Normal, IL 61761  
Email: [richardmc@unit5.org](mailto:richardmc@unit5.org)  
Telephone: (309) 557-4082

**Complaint Managers:** Name: Heather Rogers  
Address: 1809 W. Hovey Ave.  
Normal, IL 61761  
Email: [rogersh@unit5.org](mailto:rogersh@unit5.org)  
Telephone: (309) 557-4041

Name: Dr. Kristal Shelvin  
Address: 1809 W. Hovey Ave.  
Normal, IL 61761  
Email: [shelvik@unit5.org](mailto:shelvik@unit5.org)  
Telephone: (309) 557-4035

Name: Dr. Brandon Caffey  
Address: 1809 W. Hovey Ave.  
Normal, IL 61761  
Email: [caffeyb@unit5.org](mailto:caffeyb@unit5.org)  
Telephone: (309) 557-4027

LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.  
20 U.S.C. §1232g, Family Education Rights Privacy Act.  
20 U.S.C. §1400, The Individuals with Disabilities Education Act.  
20 U.S.C. §1681 et seq., Title IX of the Education Amendments; 34 C.F.R. Part 106.  
29 U.S.C. §206(d), Equal Pay Act.  
29 U.S.C. §621 et seq., Age Discrimination in Employment Act.  
29 U.S.C. §791 et seq., Rehabilitation Act of 1973.  
29 U.S.C. §2612, Family and Medical Leave Act.  
42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act.  
42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964.  
42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act.  
42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.  
42 U.S.C. §12101 et seq., Americans With Disabilities Act; 28 C.F.R. Part 35.  
105 ILCS 5/2-3.8, 5/3-10, 5/10-20, 5/10-20.5, 5/10-20.7a, 5/10-20.60, 5/10-20.69  
5/10-20.75, 5/10-22.5, 5/22-19, 5/22-95, 5/22-110, 5/24-4, and 5/27-1.  
105 ILCS 45/, Education for Homeless Children Act.  
5 ILCS 415/10(a)(2), Government Severance Pay Act.



5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.  
410 ILCS 513/, Ill. Genetic Information Privacy Act.  
740 ILCS 174/, Whistleblower Act.  
740 ILCS 175/, Ill. False Claims Act.  
775 ILCS 5/, Ill. Human Rights Act.  
820 ILCS 70/, Employee Credit Privacy Act.  
820 ILCS 112/, Equal Pay Act of 2003.  
820 ILCS 180/, Victims' Economic Security and Safety Act; 56 Ill. Admin. Code  
Part 280.  
23 Ill. Admin. Code §§1.240, 200.40, 226.50, and 226.570.

CROSS REF.: 2.105 (Ethics and Gift Ban), 2.265 (Title IX Grievance Procedure), 2.270  
(Discrimination and Harassment on the Basis of Race, Color, and National Origin  
Prohibited), 5.10 (Equal Employment Opportunity), 5.20 (Workplace Harassment  
Prohibited), 5.30 (Hiring Process and Criteria), 5.90 (Abused and Neglected  
Child Reporting), 6.120 (Education of Children with Disabilities), 6.140  
(Education of Homeless Children), 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), 7.20  
(Harassment of Students Prohibited), 7.180 (Prevention of and Response to  
Bullying, Intimidation, and Harassment), 7.185 (Teen Dating Violence  
Prohibited), 7.310 (Restrictions on Publications; Elementary Schools), 7.315  
(Restrictions on Publications; High Schools), 8.70 (Accommodating Individuals  
with Disabilities), 8.95 (Parental Involvement), 8.110 (Public Suggestions and  
Concerns)

### **Title IX Sexual Harassment Grievance Procedure**

Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.

#### Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment whenever that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:

1. A District employee conditions the provision of an aid, benefit, or service on a person's participation in unwelcome sexual conduct; or
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; or
3. *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(11), *domestic violence* as defined in 34 U.S.C. §12291(a)(12), or *stalking* as defined in 34 U.S.C. §12291(a)(36).

Examples of sexual harassment include, but are not limited to, touching, rape, sexual battery, sexual abuse, and sexual coercion, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities.

#### Definitions from 34 C.F.R. §106.30

*Complainant* means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

*Education program or activity* includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.

*Formal Title IX Sexual Harassment Complaint* means a document filed by a *Complainant* or signed by the Title IX Coordinator alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.

*Respondent* means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.

*Supportive measures* mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a *Formal Title IX Sexual Harassment Complaint* or where no *Formal Title IX Sexual Harassment Complaint* has been filed.

#### Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District's comprehensive health education program in Board Policy 6.60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades pre-K through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board Policy 6.65, *Student Social and Emotional Development*.
2. Incorporates education and training for school staff as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, or a Complaint Manager.
3. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District's website, if any, and in each handbook made available to such persons.

#### Making a Report

A person who wishes to make a report under this Title IX Sexual Harassment grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, a Complaint Manager, or any employee with whom the person is comfortable speaking. A person who wishes to make a report may choose to report to a person of the same gender.

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report or information may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator.

**Title IX Coordinator,  
Nondiscrimination  
Coordinator, and  
Complaint Manager**

Name: M. Curt Richardson  
Address: 1809 West Hovey Ave.  
Normal, IL 61761  
Email: [richardmc@unit5.org](mailto:richardmc@unit5.org)  
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**Complaint Managers:**

Name: Heather Rogers  
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Normal, IL 61761  
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Name: Dr. Kristal Shelvin  
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Name: Dr. Brandon Caffey  
Address: 1809 West Hovey Ave.  
Normal, IL 61761  
Email: [caffeyb@unit5.org](mailto:caffeyb@unit5.org)  
Telephone: (309) 557-4027

#### Processing and Reviewing a Report or Complaint

Upon receipt of a report, the Title IX Coordinator and/or designee will promptly contact the *Complainant* to: (1) discuss the availability of *supportive measures*, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the *Complainant* of the availability of *supportive measures* with or without the filing of a *Formal Title IX Sexual Harassment Complaint*, and (4) explain to the *Complainant* the process for filing a *Formal Title IX Sexual Harassment Complaint*.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board Policies 2.260, *Uniform Grievance Procedure*; 5.20, *Workplace Harassment Prohibited*; 5.90, *Abused and Neglected Child Reporting*; 5.120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 7.20, *Harassment of Students Prohibited*; 7.180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7.185, *Teen Dating Violence Prohibited*; and 7.190, *Student Behavior*, to determine if the allegations in the report require further action.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

#### Formal Title IX Sexual Harassment Complaint Grievance Process

When a *Formal Title IX Sexual Harassment Complaint* is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation.

The Superintendent or designee shall implement procedures to ensure that all Formal Title IX Sexual Harassment Complaints are processed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45. The District's grievance process shall, at a minimum:

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.

2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a *Complainant*, *Respondent*, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
  - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
  - b. Receive training on the definition of sexual harassment, the scope of the District's *education program or activity*, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
4. Require that any individual designated by the District as an investigator receive training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training on issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard.
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

#### Enforcement

Any District employee who is determined, at the conclusion of the Grievance Process, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

Retaliation Prohibited

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using this Board Policy 2.260, *Uniform Grievance Procedure*.

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.  
Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).  
Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2.260 (Uniform Grievance Procedure), 5.10 (Equal Employment Opportunity), 5.20 (Workplace Harassment Prohibited), 5.90 (Abused and Neglected Child Reporting), 5.100 (Staff Development Program), 5.120 (Employee Ethics; Conduct, and Conflict of Interest), 5.200 (Terms and Conditions of Employment and Dismissal), 5.240 (Suspension), 5.290 (Employment Termination and Suspension), 6.60 (Curriculum Content), 6.65 (Student Social and Emotional Development), 7.10 (Equal Educational Opportunities), 7.20 (Harassment of Students Prohibited), 7.180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7.185 (Teen Dating Violence Prohibited), 7.190 (Student Behavior), 7.255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

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**Incurring Debt**

The Superintendent shall provide early notice to the Board of the District's need to borrow money. The Superintendent or designee shall prepare all documents and notices necessary for the Board, at its discretion, to:

- (1) issue State Aid Anticipation Certificates, tax anticipation warrants, working cash fund bonds, bonds, notes, and other evidence of indebtedness, or
- (2) establish a line of credit with a bank or other financial institution.

The Superintendent shall notify the Ill. State Board of Education before the District issues any form of long-term or short-term debt that will result in outstanding debt that exceeds 75% of the debt limit specified in State law.

**Bond Issue Obligations**

In connection with the Board's issuance of bonds, the Superintendent shall be responsible for ensuring the District's compliance with federal securities laws, including the anti-fraud provisions of the Securities Act of 1933, as amended and, if applicable, the continuing disclosure obligations under Rule 15c2-12 of the Securities Exchange Act of 1934, as amended.

Additionally, in connection with the Board's issuance of bonds, the interest on which is excludable from *gross income* for federal income tax purposes, or which enable the District or bond holder to receive other federal tax benefits, the Board authorizes the Superintendent to establish written procedures for post-issuance compliance monitoring for such bonds to protect their tax-exempt (or tax-advantaged) status.

The Board may contract with outside professionals, such as bond counsel and/or a qualified financial consulting firm, to assist it in meeting the requirements of this subsection.

LEGAL REF.: 15 U.S.C. 77a et seq., Securities Act of 1933.  
15 U.S.C. 78a et seq., Securities Exchange Act of 1934.  
17 C.F.R. §240.15c2-12.  
30 ILCS 305/2, Bond Authorization Act.  
30 ILCS 352/, Bond Issue Notification Act.  
30 ILCS 350/, Local Government Debt Reform Act.  
50 ILCS 420/, Tax Anticipation Note Act.  
105 ILCS 5/17-16, 5/17-17, 5/18-18, and 5/19-1 et seq.

CROSS REF.: 4.10 (Fiscal and Business Management)

ADMIN. PROC.: 4.40-AP1 (Preparing and Updating Disclosures)

### **Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors**

Child sexual abuse and grooming behaviors harm students, their parents/guardians, the District's environment, its school communities, and the community at large, while diminishing a student's ability to learn. The Board has a responsibility and obligation to increase awareness and knowledge of: (1) issues regarding child sexual abuse, (2) likely warning signs that a child may be a victim of sexual abuse, (3) behaviors related to child sexual abuse and grooming, (4) how to report child sexual abuse, (5) appropriate relationships between District employees and students based upon State law, and (6) how to prevent child sexual abuse.

To address the Board's obligation to increase awareness and knowledge of these issues, prevent sexual abuse of children, and define prohibited grooming behaviors, the Superintendent or designee shall implement an Awareness and Prevention of Sexual Abuse and Grooming Behaviors Program. The Program will:

1. Educate students with:
  - a. An age-appropriate and evidence-informed health and safety education curriculum that includes methods for how to report child sexual abuse and grooming behaviors to authorities, through Board Policy 6.60, *Curriculum Content*;
  - b. Information in Board Policy 7.250, *Student Support Services*, about: (i) District counseling options, assistance, and intervention for students who are victims of or affected by sexual abuse, and (ii) community-based Children's Advocacy Centers and sexual assault crisis centers and how to access those serving the District.
2. Train District employees about child sexual abuse and grooming behaviors by January 31 of each school year with materials that include:
  - a. A definition of prohibited grooming behaviors and employee-student boundary violations pursuant to Board Policy 5.120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*;
  - b. Evidence-informed content on preventing, recognizing, reporting, and responding to child sexual abuse, grooming behaviors, and employee-student boundary violations pursuant to Board Policies 2.260, *Uniform Grievance Procedure*; 2.265, *Title IX Grievance Procedure*; 5.90, *Abused and Neglected Child Reporting*; 5.100, *Staff Development Program*; and 5.120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; and
  - c. How to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations pursuant to Board Policies 2.260, *Uniform Grievance Procedure*; 2.265, *Title IX Grievance Procedure*; and 5.90, *Abused and Neglected Child Reporting*.
3. Provide information to parents/guardians in student handbooks about the warning signs of child sexual abuse, grooming behaviors, and boundary violations with evidence-informed educational information that also includes:
  - a. Assistance, referral, or resource information, including how to recognize grooming behaviors, appropriate relationships between District employees and students based upon Board Policy 5.120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, and how to prevent child sexual abuse from happening;



- b. Methods for how to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations to authorities; and
- c. Available counseling and resources for children who are affected by sexual abuse, including both emotional and educational support for students affected by sexual abuse, so that the student can continue to succeed in school pursuant to Board Policy 7.250, *Student Support Services*.

LEGAL REF.: 105 ILCS 5/10-23.13, 5/22-85.5, and 5/27-1015.  
105 ILCS 5/27-215, Critical Health Problems and Comprehensive Health Education Act.  
325 ILCS 5/, Abused and Neglected Child Reporting Act.  
720 ILCS 5/11-25, Criminal Code of 2012.

CROSS REF.: 2.260 (Uniform Grievance Procedure), 2.265 (Title IX Grievance Procedure), 4.175 (Convicted Child Sex Offender; Screening; Notifications), 5.90 (Abused and Neglected Child Reporting), 5.100 (Staff Development Program), 5.120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6.60 (Curriculum Content), 7.20 (Harassment of Students Prohibited), 7.250 (Student Support Services)

**Administrative Procedure – Threats or Targeted School Violence Against Staff**

Threats and acts of targeted school violence against school staff harm the school environment and may diminish staff's ability to work. Staff should report any expressed threats or acts of targeted school violence to themselves or other staff to their Building Administration as soon as possible. The Building Administration will then triage the threat in accordance with Administrative Procedure 4.190-AP2, *School Threat Assessment Teams*.

The following steps will be taken when a staff member has been the target of a threat or school violence.

| <b>Actor</b>            | <b>Action</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Staff Member            | <p>Report threats or acts of targeted school violence to the Building Administration.</p> <p>Request any accommodations desired to Building Administration.</p> <p>Cooperate with Building Administration to complete Exhibit 4.170-AP1, E1, <i>Incident Report Form</i>, if there has been an injury.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Building Administration | <p>Check in with the staff member immediately and schedule a follow-up conversation again in a few days.</p> <p>Complete Exhibit 4.170-AP1, E1, <i>Incident Report Form</i>, if the staff member is injured. Complete a work comp claim if the staff member received medical treatment for the injury.</p> <p>Provide the staff member with a copy of Administrative Procedure 4.190-AP2, <i>School Threat Assessment Teams</i>, and Exhibit 4.190-AP2, E4, <i>Responding to Types of Threats</i>.</p> <p>Explain the process for assessing and classifying threats, responding to and managing threats, and reporting threats to outside agencies. Discuss with the staff member the roles of the school threat assessment team, the building administration, and the District administration including making referrals, creating safety plans, and issuing disciplinary consequences when there is a school nexus.</p> <p>Provide the staff member with Exhibit 4.190-AP3, E1, <i>Resources for Staff Who Are Victims of Threats or Targeted School Violence</i>.</p> <p>Receive any accommodation requests from staff member and communicate them to Human Resources.</p> <p>Ask the staff member about the desire for a restorative conversation with the Individual of Concern or other individuals and determine who is willing to attend.</p> |
| Human Resources         | <p>Check in with the staff member 1-2 weeks after the incident.</p> <p>Review any accommodation requests by staff member and determine whether they should be granted.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

**Exhibit – Resources for Staff Who Are Victims of Threats or Targeted School Violence**

[Employee Assistance Program \(EAP\) – TELUS Health](#)

[Incident Report Form](#) – Contact your Building Administration

[Employee Work Injury Guideline](#)

Questions for Human Resources – [HRstaff@unit5.org](mailto:HRstaff@unit5.org)

[Stalking/No Contact Order](#)

Normal Police Department – Contact your School Resource Officer

Bloomington Police Department – Contact your School Resource Officer

[Community-Based Resources](#)

**Professional Personnel – Vacation, Holidays, and Leaves of Absence**

This policy applies to all professional personnel (e.g. employees with a Professional Educator License (“PEL”)) to the extent it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable collective bargaining agreement or individual agreement will control.

**Professional Non-Administrative Personnel**

All professional personnel represented by the Unit Five Education Association-IEA/NEA (the “Association”) shall be entitled to the leaves provided in the Negotiated Contract between the Association and the Board and the holidays and, if eligible, leaves listed below under heading “All Professional Personnel”.

**Professional Administrative Personnel**

**Vacation**

Professional administrative personnel shall be entitled to the vacation, if applicable, provided in their individual employment contracts.

**Leaves**

All professional administrative personnel shall be entitled to the following leaves:

**Personal Leave**

All professional administrative personnel are granted two (2) days annually for personal leave. Personal leave may be taken in full or half-day increments. Unused personal days may accumulate up to a total of four (4) personal days. Any additional unused personal days will not roll over into sick or vacation days.

**Sick Leave**

Each full-time 9 ½-month or 10-month professional administrative employee is granted 14 paid sick leave days per school year which shall entitle the employee to be absent for reasons as defined below without loss of pay. Each full-time 11-month professional administrative employee is granted 15 paid sick leave days per school year which shall entitle the employee to be absent for reasons as defined below without loss of pay. Each full-time 12-month professional administrative employee is granted 16 paid sick leave days per school year which shall entitle the employee to be absent for reasons as defined below without loss of pay. Each full-time professional administrative employee who has completed at least 10 years of consecutive full-time employment with the District shall receive two additional sick leave days per year. Unused sick leave days shall accumulate and may be used as needed up to the accumulated amount.

Sick leave is defined in State law as personal illness, mental or behavioral health complications, quarantine at home, or serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. The immediate family shall include parents, legal guardians, children, spouse, partner in a civil union, brothers, sisters, grandparents, great grandparents, grandchildren, parents-in-law, daughters-in-law, sons-in-law, brothers-in-law, sisters-in-law, grandparents-in-law, great-grandparents-in-law, aunts, uncles, and all step relatives in the aforementioned relationships.

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As a condition for paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the employee provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member, (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by their supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate as a basis for pay during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee in obtaining the certificate (e.g. if the employee has already seen a medical provider listed above, the Board will not be required to pay for the services provided to the employee solely by requesting a certificate).

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

#### Medical Leave

Each full-time 9 ½-month or 10-month professional administrative employee is granted 12 days unpaid medical leave annually. Each full-time 11-month professional administrative employee is granted 13 days unpaid medical leave annually. Each full-time 12-month professional administrative employee is granted 14 days unpaid medical leave annually.

Unused days of medical leave shall accumulate up to a maximum of 132 days for 9 ½-month and 10-month professional administrative employees, 144 days for 11-month professional administrative employees, and 156 days for 12-month professional administrative employees.

Medical leave may only be used for personal illness and only after accumulated sick leave has been exhausted.

As proof of illness or fitness to resume duties after any absence, the Board may require a certificate from a physician licensed in Illinois to practice medicine and surgery in all its branches.

Use of allotted medical leave days in a 12-month professional administrative employee's contract year will not affect the vacation days to which the employee would otherwise be entitled.

During a leave for personal illness in any employee's contract year, the medical leave days the employee would otherwise be entitled to for that year will not be affected.

During that period of time an employee is utilizing medical leave benefits, the Board will maintain the health insurance coverage for the employee, if allowable by the insurer.

#### Leave for Personal Illness

The decision to grant a leave for personal illness for any length of time shall only be made by the Board.

Leave for personal illness may only be used at such time as accumulated sick leave and accumulated medical leave has been exhausted.

Requests for leave for personal illness should be made of the Board prior to such time as accumulated medical leave has been exhausted and accompanied by a doctor's certificate as proof of disability.

When granted a leave for personal illness, the Board will maintain the health insurance coverage for an employee through the month following the date of the beginning of such leave and/or according to provisions set forth in the Family and Medical Leave Act of 1993. Coverage beyond the Board's contribution will be an option of the employee by remitting the premium on a monthly basis; however, the last day of coverage will not be extended beyond the last day the employee is considered employed by the District unless the employee is eligible for coverage as a retiree.

Leave for personal illness is terminated on the last day of an employee's contract year.

#### Permission Absence

"Permission absence" is a term denoting an excused absence from job duties, with pay. It is not a right, but a privilege. A professional administrative employee may request an excused absence be granted by the Superintendent or designee on rare occasions for significant lifetime events or for other reasons. The circumstances may differ with each case and the length of time granted for a permission absence may vary.

#### Bereavement Leave

A bereavement leave will be granted to allow a professional administrative employee to be absent for up to three days to deal with funeral matters of the immediate family as defined in this policy. These days will not be charged against the employee's sick leave allotment. In addition, employees may use paid sick leave for death in the immediate family or household and, if eligible, unpaid Family Bereavement Leave or Child Extended Bereavement Leave listed below under heading "All Professional Personnel".

#### Emergency Leave

Professional administrative personnel may request up to fifteen (15) days of paid emergency leave to accommodate extreme situations when other paid leaves do not apply and all other paid leaves have been exhausted. A member must give a reason for the request, and such leave will be approved or denied by the Superintendent or designee.

#### Professional Leave

Professional administrative personnel may request professional leave day(s) for professional development activities. The employee shall request professional leave in writing at least one (1)

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week prior to the day of the requested absence. The Superintendent or designee will approve or deny such requests.

#### Family Hardship Leave

The Board may grant a professional administrative employee a family hardship leave of absence without pay for a specific period of time up to six months. In no instance shall this leave be granted unless the Board determines that a suitable replacement can be hired.

1. The employee shall not be eligible for sick leave pay during the period of a family hardship leave, nor will the employee be eligible for family hardship leave if the employee has applied for or used sick leave, medical leave and/or personal illness leave in reference to the reason the family hardship leave is being requested.
2. All benefits available to the employee shall be suspended during a family hardship leave. The employee may maintain membership in the group health insurance program during the leave, according to provisions of the Family and Medical Leave Act of 1993. The employee may maintain the group health insurance after the benefit from FMLA has expired by remitting in advance payments of all premiums due. These payments shall be made to the District Office.
3. Professional administrative employees will retain their tenure status during a family hardship leave of absence.
4. An employee on leave for a full school year shall not receive a salary increase while on leave.

At the expiration of the leave period, the employee will be placed in an administrative or non-administrative position for which the employee is qualified.

#### All Professional Personnel

##### Holidays

Except as provided in Board Policy 6.20, all professional personnel, whether represented by the Association or administrative personnel, will not be required to work on the legal school holidays listed in Board Policy 6.20 School Year Calendar and Day.

##### Leaves

In addition to the leaves provided above, all professional personnel, whether represented by the Association or administrative personnel, shall be entitled to the following leaves:

##### Family and Medical Leave

An eligible employee may use unpaid family and medical leave (FMLA leave), guaranteed by the federal Family and Medical Leave Act as provided in Board policy 5.185, *Family and Medical Leave*.

##### Family Neonatal Intensive Care Leave

An unpaid leave from work is available to any staff member whose child is a patient in a neonatal intensive care unit (NICU) in accordance with the requirements of the Family Neonatal Intensive Care Leave Act. An employee is entitled to a total of 20 days of unpaid leave while a child of the

employee is a patient in a NICU. The District may require reasonable verification of the employee's child's length of stay in a NICU.

#### Family Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, 20 U.S.C. §2601 et seq.) to take family bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Family bereavement leave allows for: (1) attendance by the bereaved employee at the funeral or alternative to a funeral of a covered family member, which includes an employee's child, stepchild, spouse, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent, (2) making arrangements necessitated by the death of the covered family member, or (3) grieving the death of the covered family member, or (4) absence from work due to a (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth, without any adverse employment action.

The family bereavement leave must be completed within 60 days after the date on which the employee received notice of the death of the covered family member or the date on which an event under item (4) above occurs. However, in the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Bereavement Leave Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act.

#### Child Extended Bereavement Leave

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, since the District employs 250 or more employees on a full-time basis, an employee is entitled to a total of 12 weeks of unpaid leave within one year after the employee notifies the District of the loss. An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

#### Military Leave

The District will comply with the Uniformed Services Employment and Reemployment Rights Act ("USERRA"), the Illinois Service Member Employment and Reemployment Rights Act ("ISERRA"), 330 ILCS 61/1-1 et seq., and Section 10-20.7b of the Illinois School Code (105 ILCS 5/10-20.7b), as amended from time to time.

A professional employee who is a "service member" as defined in ISERRA, is entitled to military leave while performing "active service".

During such leaves, the employee's seniority, tenure track, and other benefits shall continue to accrue. An employee who is absent on military leave shall, minimally, for the period of military leave, be credited with the average of the performance ratings or evaluations received for the three years immediately before the absence for military leave. Additionally, the rating shall not be less than the rating that he or she received for the rated period immediately prior to his or her absence

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on military leave. The contractual continued service status of a teacher or other professional employee shall not be affected because of absence while in the military service of the United States.

During periods of military leave for annual training, the employee shall continue to receive full compensation (i.e. concurrent compensation) for up to 30 days per calendar year.

During periods of military leave for active service, the employee shall receive differential compensation subject to the following:

1. Differential compensation for voluntary active service is limited to 60 work days in a calendar year.
2. Differential compensation shall not be paid for active service without pay.

Employees who have exhausted concurrent compensation for annual training in a calendar year shall receive differential compensation when authorized in the same calendar year.

#### School Visitation Leave

An eligible professional employee is entitled to eight hours during any school year, no more than four hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the employee's child, if the conference or meeting cannot be scheduled during non-work hours. Professional employees must first use all accrued vacation leave, personal leave, and any other leave that may be granted to the professional employee, except sick and disability leave.

The Superintendent shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

#### Leave to Serve as an Election Judge

Any professional employee who has been appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The employee is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same Election Day.

#### General Assembly Leave

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional employee hired to replace one in the General Assembly does not acquire tenure.

#### Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence

An unpaid leave from work is available to any employee who: (1) is a victim of domestic violence, sexual violence, gender violence, or any other crime of violence, or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, gender violence, or any other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance, and to grieve and attend to matters necessitated by the death of a family or household member who is killed in a crime of violence, without suffering adverse employment action.

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The Victims' Economic Security and Safety Act (VESSA) governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, since the District employs at least 50 employees, and subject to any exceptions in VESSA, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 (29 U.S.C. §2601 et seq.).

#### Leave Without Pay

The Board recognizes that a leave without pay is sometimes necessary due to circumstances beyond an individual's control. Therefore, requests for absences from work beyond an individual's control and that do not fall under any other leave policy may be granted by the building administrator or a District Office administrator without pay on a day for day basis. A leave without pay shall not be granted for vacation. Personnel assigned to a specific building or homebased at a specific building shall submit their request to the building administrator. Other personnel shall submit their request to the District Office administrator responsible for their performance.

Unless circumstances warrant, leave without pay shall not be granted immediately prior to or immediately following holidays or vacations.

Employees who are granted a leave without pay shall have their pay reduced at a per diem rate based on the number of days paid in the current contract year.

#### Leave to Serve as an Officer, Trustee or Representative of a Specific Organization

The Board provides for Association Leave in the Negotiated Contract with the Association. In addition, upon request, the Board will grant: (1) an unpaid leave of absence to an elected officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, and (2) up to 20 days of paid leave of absence per year to a trustee of the Teachers' Retirement System in accordance with 105 ILCS 5/24-6.3, (3) up to 10 days of paid leave per school term for teachers elected to represent a statewide teacher association in federal advocacy work in accordance with 105 ILCS 5/24-3.5.

#### COVID-19 Paid Administrative Leave

When applicable, paid administrative leave related to COVID-19 will be granted to eligible employees in accordance with State law.

#### Injury During Performance of Duties

An employee injured during the performance of duties shall be entitled to a maximum of three consecutive days absence with pay provided a licensed physician certifies the employee is unable to perform the duties of the position. If after three days the employee is still unable to perform the duties of the position, accumulated sick leave may be used. A licensed physician must certify at the end of each pay period that the employee is unable to perform the duties of the position. The employee, in addition, shall be entitled to benefits pursuant to the Worker's Compensation Act but in no event shall the employee receive more than a regular day's pay. Sick leave pay shall be utilized, if needed, to supplement worker's compensation benefits so as to ensure a regular day's pay.

LEGAL REF.: 105 ILCS 5/10-20.83, 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147/, School Visitation Rights Act.

820 ILCS 154/, Family Bereavement Leave Act.

820 ILCS 156/, Child Extended Bereavement Leave Act.

820 ILCS 157/, Family Neonatal Intensive Care Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

CROSS REF.: 5.180 (Temporary Illness or Temporary Incapacity), 5.185 (Family and Medical Leave), 5.330 (Vacation, Holidays, and Leaves)

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**Educational Support Personnel – Vacation, Holidays, and Leaves**

This policy applies to all educational support personnel (e.g. employees without a Professional Educator License (“PEL”)) to the extent it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable collective bargaining agreement or individual agreement will control.

**Represented Educational Support Personnel**

All educational support personnel represented by the Unit Five Support Professionals Association (“UFSPA”) shall be entitled to the vacation, holidays, and leaves, if applicable, provided in the Negotiated Contract between UFSPA and the Board. All educational support personnel represented by the Laborer’s International Union of North America, Local 362 (“LIUNA Local 362”) shall be entitled to the vacation, holidays, and leaves, if applicable, provided in the Negotiated Contract between LIUNA Local 362 and the Board. In addition, all represented educational support personnel shall be entitled to the holidays and, if eligible, the leaves listed below under the heading “All Educational Support Personnel”.

**Unrepresented Non-Administrative Educational Support Personnel**

**Personal Leave**

Full-time non-administrative educational support personnel shall be granted two (2) paid personal leave days per school year to be used at the convenience of the employee. For purposes of determining eligibility for personal leave under this Policy only, food service employees whose work day is six (6) hours or longer shall be considered full-time and a personal leave day shall be equal to their regular work day. Requests to use personal leave must be approved in advance by the administrative supervisor. A request for personal leave may be denied if approval would adversely impact operations or the provision of services due to absence of too many employees. Unused personal leave will be added to an employee’s accumulated personal leave and/or sick leave at the end of each school year. Unrepresented non-administrative educational support employees may not accumulate a total of more than four (4) personal days.

**Vacation**

Full-time exempt educational office personnel who work at least 240 days per school year shall be granted 15 paid vacation days per school year. Full-time technology employees who work at least 240 days per school year shall be granted 10 paid vacation days per school year. Beginning with their fifth year of consecutive employment, full-time technology employees who work at least 240 days per school year shall be granted 15 paid vacation days per school year. Full-time special warehouse/transportation employees who work at least 260 days per school year shall be granted the following paid vacation days per school year:

|                                         |                  |
|-----------------------------------------|------------------|
| After One (1) Full Year of Service      | 10 vacation days |
| After Eight (8) Full Years of Service   | 15 vacation days |
| After Twenty (20) Full Years of Service | 20 vacation days |

Requests to use vacation days must be approved in advance by the employee’s administrative supervisor. Vacation days cannot be accumulated and must be used prior to July 31<sup>st</sup> following the

school year in which they are accrued. The employee and administrative supervisor must work together to ensure that vacation time is taken at a mutually agreeable time.

#### Maternity Leave

The Board may grant an unrepresented educational support employee a maternity leave without pay for a specified period of time with a 1-year maximum.

All benefits available to an employee shall be suspended during a maternity leave unless otherwise allowed according to provisions set forth in the Family and Medical Leave Act of 1993, and the employee shall not advance on a salary schedule or receive a salary increase for the year in which the leave is taken. The employee may maintain membership in the group health insurance program during the leave by remitting in advance payments of all premiums due. These payments shall be made to the District Office.

An employee who is granted a maternity leave of absence shall be required to notify the secretary of the Board in writing stating whether or not said employee requests to return to his or her position. For an employee on a leave during the second semester, the request to return must be received by the secretary of the Board on or before March 1. Failure of the employee to make proper notification by March 1 will terminate that person's further employment in the District.

At the expiration of the leave period, the employee will return to the same position as that which was held prior to the leave of absence.

#### Administrative Educational Support Personnel

##### Personal Leave

All administrative educational support personnel are granted two (2) days annually for personal leave. Personal leave may be taken in full or half-day increments. Unused personal days may accumulate up to a total of four (4) personal days. Any additional unused personal days will not roll over into sick or vacation days.

##### Permission Absence

"Permission absence" is a term denoting an excused absence from job duties with pay. It is not a right, but a privilege. Administrative educational support employee may request a permission absence be granted by the Superintendent or designee on rare occasions for significant lifetime events or for other reasons. The circumstances may differ with each case and the length of time granted for a permission absence may vary.

##### Vacation

Full-time administrative educational support personnel who work at least 240 days per school year shall be entitled to 15 paid vacation days per school year. Vacation days cannot be accumulated and must be used prior to July 31st following the school year in which they are accrued.

##### Professional Leave

Administrative educational support personnel may request paid professional leave days for professional development activities. The employee shall request professional leave in writing at least one (1) week prior to the day of the requested absence. The Superintendent or designee will approve or deny such requests.

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**All Unrepresented Educational Support Personnel**

In addition to the leaves provided above, all unrepresented educational support personnel shall be entitled to the following leaves:

**Sick Leave**

Annually, each unrepresented full-time or part-time educational support employee who works at least 600 hours per year shall be granted the following paid sick leave days per school year equal to the hours worked per day:

| <u>Position</u>                 | <u>Work Year</u> | <u>#Paid Sick Leave Days</u> |
|---------------------------------|------------------|------------------------------|
| Admin. Educ. Support Personnel  | 240 days         | 15 days/Negotiated           |
| Exempt EOP                      | 250 days         | 15 days                      |
| Food Service                    | 173 days         | 11 days                      |
| Food Service Manager            | 174 days         | 11 days                      |
| Healthcare Assistant            | 180 days         | 12 days                      |
| Occupational Therapist          | 180 days         | 12 days                      |
| Physical Therapist              | 180 days         | 12 days                      |
| RN                              | 180 days         | 12 days                      |
| Safety Monitor                  | 180 days         | 12 days                      |
| School Community Representative | 180 days         | 12 days                      |
| Special Transportation          | 173 days         | 11 days                      |
| Special Warehouse/Trans.        | 260 or 261 days  | 14 days                      |
| Technology                      | 240 days         | 14 days                      |

Unused sick leave days shall accumulate and may be used as needed up to the accumulated amount.

Sick leave is defined as personal illness, mental or behavioral complications, quarantine at home, or serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. The immediate family shall include parents, legal guardians, children, spouse, partner in a civil union, brothers, sisters, grandparents, great grandparents, grandchildren, parents-in-law, daughters-in-law, sons-in-law, brothers-in-law, sisters-in-law, grandparents-in-law, great-grandparents-in-law, aunts, uncles, and all step relatives in the aforementioned relationships.

As a condition for paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the employee provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate as a basis for pay during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee in obtaining the required certificate (e.g. if the employee has already seen a medical provider listed above, the Board will not be required to pay for the services provided to the employee solely by requesting a certificate).

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or

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school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or Superintendent may require medical certification.

For purpose of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

#### Medical Leave

Each unrepresented educational support employee shall be granted the following unpaid medical leave annually:

| <u>Position</u>                 | <u>Work Year</u> | <u>#Unpaid Medical Leave Days</u> | <u>Cap on Medical Leave Days</u> |
|---------------------------------|------------------|-----------------------------------|----------------------------------|
| Admin. Educ. Support Personnel  | 240 days         | 13 days                           | 156 days                         |
| Exempt EOP                      | 250 days         | 13 days                           | 156 days                         |
| Food Service                    | 173 days         | 10 days                           | 120 days                         |
| Food Service Manager            | 174 days         | 10 days                           | 120 days                         |
| Healthcare Assistant            | 180 days         | 10 days                           | 120 days                         |
| Occupational Therapist          | 180 days         | 10 days                           | 120 days                         |
| Physical Therapist              | 180 days         | 10 days                           | 120 days                         |
| RN                              | 180 days         | 10 days                           | 120 days                         |
| Safety Monitor                  | 180 days         | 10 days                           | 120 days                         |
| School Community Representative | 180 days         | 10 days                           | 120 days                         |
| Special Transportation          | 173 days         | 10 days                           | 120 days                         |
| Special Warehouse/Trans.        | 260 or 261 days  | 13 days                           | 156 days                         |
| Technology                      | 240 days         | 13 days                           | 156 days                         |

Unused days of medical leave shall accumulate up to the maximum listed in the table above, usable in any one year.

Medical leave may only be used for personal illness and only after accumulated sick leave has been exhausted.

As proof of illness or fitness to resume duties after any absence, the Board may require a certificate from a physician licensed in Illinois to practice medicine and surgery in all its branches.

Use of allotted medical leave days in any one contract year will not affect the vacation days to which the employee would otherwise be entitled.

During a leave for personal illness in any employee's contract year, the medical leave days the employee would otherwise be entitled to for that year will not be affected.

During that period of time an employee is utilizing medical leave benefits, the Board will maintain the health insurance coverage for the employee, if allowable by the insurer.

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Leave for Personal Illness

The decision to grant an unpaid leave for personal illness for any length of time shall only be made by the Board.

Leave for personal illness may only be used at such time as accumulated sick leave and accumulated medical leave has been exhausted.

Requests for leave for personal illness should be made of the Board prior to such time as accumulated medical leave has expired and the request should be accompanied by a doctor's certificate as proof of disability.

When granted a personal illness leave, the Board will maintain the health insurance coverage for said employee through the month following the date of the beginning of such leave and/or according to provisions set forth in the Family and Medical Leave Act of 1993. The employee can continue coverage by remitting the insurance premium on a monthly basis; however, the last day of coverage will not be extended beyond the last day the employee is considered employed by the District unless the employee is eligible for coverage as a retiree.

Leave for personal illness is terminated on the last day of an employee's contract year.

Paid Bereavement Leave

A bereavement leave shall be granted to allow an unrepresented educational support employee to be absent for up to three days with pay to attend to funeral matters of the immediate family as defined in this policy. These days will not be charged against the employee's sick leave allotment. In addition, employees may use paid sick leave for death in the immediate family or household.

Family Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, 20 U.S.C. §2601 et seq.) to take family bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Eligible employees may use family bereavement leave, without any adverse employment action, for: (1) attendance by the bereaved employee at the funeral or alternative to a funeral of a covered family member, which includes an employee's child, stepchild, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent, (2) making arrangements necessitated by the death of the employee's covered family member, or (3) grieving the death of the covered family member, or (4) absence from work due to a Significant Event, which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth. An employee qualifying for leave due to a Significant Event will not be required to identify which specific reason applies to the employee's request.

The family bereavement leave must be completed within 60 days after the date on which the employee received notice of the death of the covered family member or the date on which an event under item (4) above occurs. However, in the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Bereavement Leave



Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act

Child Extended Bereavement Leave

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, since the District employs 250 or more employees on a full-time basis, an employee is entitled to a total of 12 weeks of unpaid leave within one year after the employee notifies the District of the loss. An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

Emergency Leave

Unrepresented educational support employees may request up to fifteen (15) days of paid emergency leave to accommodate extreme situations when other paid leaves do not apply and all other paid leaves have been exhausted. A member must give a reason for the request, and such leave will be approved or denied by the Superintendent or designee.

Family Hardship Leave

The Board may grant an unrepresented educational support employee a family hardship leave of absence without pay for a specified period of time with a one-year maximum for non-administrative employees and up to six months for administrative employees. In no instance shall this leave be granted unless the Board determines that a suitable replacement can be hired.

1. An employee shall not be eligible for sick leave pay during the period of a family hardship leave, nor will an employee be eligible for hardship leave if the employee has applied for or used sick leave, medical leave and/or personal illness leave in reference to the reason that hardship leave is being requested.
2. All benefits available to an employee shall be suspended during a family hardship leave. The employee may maintain membership in the group health insurance program during the leave, according to provisions of the Family and Medical Leave Act of 1993. The employee may maintain the group health insurance after the benefit from FMLA has expired by remitting the advance payments to all premiums due. These payments shall be made to the District Office.
3. An employee granted a family hardship leave shall be required to notify the secretary of the Board in writing stating whether or not said employee requests to return to his/her position. For employees on a leave during the second semester, the request to return must be received by the secretary of the Board on or before March 1. Failure of the employee to make proper notification by March 1 will terminate that person's further employment in the District.
4. An employee on leave for a full school year shall not advance on a salary schedule or receive a salary increase for the year in which the leave is taken.

At the expiration of the leave period, the employee will return to the same position held prior to the leave of absence.

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**All Educational Support Personnel**

Holidays

Except as provided in Board Policy 6.20, all educational support personnel, whether represented or unrepresented, will not be required to work on the legal school holidays listed in Board Policy 6.20 School Year Calendar and Day.

A legal school holiday on which an employee is not required to work will not cause a deduction from an employee's time or compensation nor entitle an employee to compensation where not otherwise contractual. The District may require educational support personnel to work on a non-waived holiday during an emergency or for the continued operation and maintenance of facilities or property.

Leaves

In addition to the leaves provided above, all educational support personnel, whether represented or unrepresented, shall be entitled to the following leaves:

Family and Medical Leave

An eligible employee may use unpaid family and medical leave (FMLA leave), guaranteed by the federal Family and Medical Leave Act as provided in Board policy 5.185, *Family and Medical Leave*.

Family Neonatal Intensive Care Leave

An unpaid leave from work is available to any staff member whose child is a patient in a neonatal intensive care unit (NICU) in accordance with the requirements of the Family Neonatal Intensive Care Leave Act. An employee is entitled to a total of 20 days of unpaid leave while a child of the employee is a patient in a NICU. The District may require reasonable verification of the employee's child's length of stay in a NICU.

Military Leave

The District will comply with the Uniformed Services Employment and Reemployment Rights Act ("USERRA"), the Illinois Service Member Employment and Reemployment Rights Act ("ISERRA"), 330 ILCS 61/1-1 et seq., and Section 10-20.7b of the Illinois School Code (105 ILCS 5/10-20.7b), as amended from time to time.

An educational support employee who is a "service member" as defined in ISERRA, is entitled to military leave while performing "active service".

During such leaves, the employee's seniority and other benefits shall continue to accrue. An employee who is absent on military leave shall, minimally, for the period of military leave, be credited with the average of the performance ratings or evaluations received for the three years immediately before the absence for military leave. Additionally, the rating shall not be less than the rating that the employee received for the rated period immediately prior to his or her absence on military leave.

During periods of military leave for annual training, the employee shall continue to receive full compensation (i.e. concurrent compensation) for up to 30 days per calendar year.

During periods of military leave for active service, the employee shall receive differential compensation subject to the following:

1. Differential compensation for voluntary active service is limited to 60 work days in a calendar year.
2. Differential compensation shall not be paid for active service without pay.

Employees who have exhausted concurrent compensation for annual training in a calendar year shall receive differential compensation when authorized in the same calendar year.

#### School Visitation Leave

An eligible educational support employee is entitled to eight hours during any school year, no more than four hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the employee's child, if the conference or meeting cannot be scheduled during non-work hours. Educational support employees must first use all accrued vacation leave, personal leave, and any other leave that may be granted to the employee, except sick and disability leave.

The Superintendent shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

#### Leave to Serve as an Election Judge

Any educational support employee who has been appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The employee is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same Election Day.

#### General Assembly Leave

Educational support personnel shall receive leave for service in the General Assembly on the same terms and conditions granted professional personnel in Board policy 5:250, *Leaves of Absence*.

#### Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence

An unpaid leave from work is available to any employee who: (1) is a victim of domestic violence, sexual violence, gender violence, or other crime of violence, or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, gender violence, or other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance, and to grieve and attend to matters necessitated by the death of a family or household member who is killed in a crime of violence, without suffering adverse employment action.

The Victims' Economic Security and Safety Act (VESSA) governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, since the District employs at least 50 employees, and subject to any exceptions in VESSA, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave

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time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 (29 U.S.C. §2601 et seq.).

#### Leave Without Pay

The Board recognizes that a leave without pay is sometimes necessary due to circumstances beyond an individual's control. Therefore, a building administrator or District Office administrator may grant an unpaid absence from work when the request does not fall under any other leave policy. A leave without pay shall not be granted for vacation. Personnel assigned to a specific building or homebased at a specific building shall submit their request to the building administrator. Other personnel shall submit their request to the District Office administrator responsible for their performance.

Unless circumstances warrant, leave without pay shall not be granted immediately prior to or immediately following holidays or vacations.

An employee granted a leave without pay shall have his or her pay reduced at a per diem rate based on the number of days paid in the current contract year.

#### COVID-19 Paid Administrative Leave

When applicable, paid administrative leave related to COVID-19 will be granted to eligible employees in accordance with State law.

#### Injury During Performance of Duties

Any employee injured during the performance of duties shall be entitled to a maximum of three consecutive days absence with pay provided a licensed physician certifies that the employee is unable to perform the duties of the position. If after three days the employee is still unable to perform the duties of the position, accumulated sick leave may then be used. A licensed physician must certify at the end of each pay period that the employee is unable to perform the duties of the position. The employee, in addition, shall be entitled to benefits pursuant to the Worker's Compensation Act but in no event shall the employee receive more than a regular day's pay. Sick leave pay shall be utilized, if needed, to supplement worker's compensation benefits so as to ensure a regular day's pay.

LEGAL REF.: 105 ILCS 5/10-20.7b, 5/10-20.83, 5/24-2, 5/24-6, and 5/24-6.3.  
10 ILCS 5/13-2.5, Election Code.  
330 ILCS 61/, Service Member Employment and Reemployment Rights Act.  
820 ILCS 147/, School Visitation Rights Act.  
820 ILCS 154/, Family Bereavement Leave Act.  
820 ILCS 156/, Child Extended Bereavement Leave Act.  
820 ILCS 157/, Family Neonatal Intensive Care Leave Act.  
820 ILCS 180/, Victims' Economic Security and Safety Act.  
School Dist. 151 v. ISBE, 154 Ill. App. 3d 375 (1st Dist. 1987); Elder v. Sch. Dist. No. 127 1/2, 60 Ill. App. 2d 56 (1st Dist. 1965).

CROSS REF.: 5.180 (Temporary Illness or Temporary Incapacity), 5.185 (Family and Medical Leave), 5.250 (Leaves of Absence)

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Amended: June 17, 2026

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### **Access to Electronic Networks and Instructional Technology**

Electronic networks and instructional technology, including the Internet, are a part of the District's instructional program and serve to promote educational excellence by facilitating resource sharing, innovation, and communication.

The District's *electronic networks and instructional technology* includes all of the District's technology resources, including, but not limited to:

1. The District's local-area and wide-area networks, including wireless networks (Wi-Fi), District-issued Wi-Fi hotspots, and any other District servers or other networking infrastructure;
2. Access to the Internet or other online resources via the District's networks or to any District-issued online account from any computer or device, regardless of location;
3. District-owned or District-issued computers, laptops, tablets, phones, or similar devices.

The Superintendent shall develop an implementation plan for this policy and appoint a system administrator(s).

The District is not responsible for any information that may be lost or damaged, or become unavailable when using the District's electronic networks and instructional technology, or for any information that is retrieved or transmitted via the Internet. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

#### Curriculum and Appropriate Online Behavior

The use of District's electronic networks and instructional technology shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students; and (2) comply with the selection criteria for instructional materials and library resource center materials. As required by federal law and Board Policy 6.60, *Curriculum Content*, students will be educated about appropriate online behavior, including but not limited to: (1) interacting with other individuals on social networking websites and in chat rooms; and (2) cyberbullying awareness and response. Staff members may, consistent with the Superintendent's implementation plan, use the Internet throughout the curriculum.

The District's electronic network and instructional technology are part of the curriculum and are not a public forum for general use.

#### Acceptable Use

All use of the District's electronic networks and instructional technology must be: (1) in support of education and/or research, and be in furtherance of the goals stated herein; or (2) for a legitimate school business purpose. Use is a privilege, not a right. Students and staff members have no expectation of privacy in any material that is stored on, transmitted, or received via the District's electronic networks or instructional technology. General rules for behavior and communications apply when using electronic networks and instructional technology. The District's Administrative Procedure, *Acceptable Use of the District's Electronic Networks and Instructional Technology*, contains the appropriate uses, ethics, and protocol. Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials.

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Internet Safety

Technology protection measures shall be used on each District computer or device with Internet access. They shall include a filtering device that protects against Internet access by both adults and minors to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by federal law and as determined by the Superintendent or designee. The Superintendent or designee shall enforce the use of such filtering devices.

An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person received prior permission from the Superintendent or system administrator.

The Superintendent or designee shall include measures in this policy's implementation plan to address the following:

1. Ensure staff supervision of student access to online electronic networks,
2. Restrict student access to inappropriate matter as well as restricting access to harmful materials,
3. Ensure student and staff privacy, safety, and security when using electronic communications,
4. Restrict unauthorized access, including "hacking" and other unlawful activities, and
5. Restrict unauthorized disclosure, use, and dissemination of personally identifiable information, such as, names and addresses.

Use of Artificial Intelligence (AI)-Enabled Tools

The Board recognizes that AI-enabled tools are important to enhance student learning, educator effectiveness, and school operations. The use of AI-enabled tools in the District shall be implemented in a safe, ethical, and equitable manner and in accordance with Board Policies 1.30, *District Mission Statement, Vision Statement, and Commitments*, and 7.345, *Operator Use of Student Data; Privacy and Security*.

To implement the use of AI-enabled tools in the District, the Superintendent or designee shall:

1. Develop a District-wide AI Plan that addresses the District's approach to the integration of AI;
2. Based on the District-wide AI Plan, establish AI Responsible Use Guidelines to address the responsible use of AI in the District by students and staff;
3. Ensure that AI-enabled tools comply with State and federal law;
4. Ensure that staff receive training and students receive instruction on the use of AI, as appropriate; and
5. Review the District's AI Plan and AI Responsible Use Guidelines on an annual basis and update them as needed.

Authorization for Electronic Networks and Instructional Technology Access

Each student and staff member must agree to the *Authorization for Access to the District's Electronic Networks and Instructional Technology* as a condition for using the District's electronic networks and instructional technology.

Confidentiality

All users of the District's computers to access the Internet shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential information is loaded onto the network.

Violations

The failure of any user to follow the terms of the District's Administrative Procedure, *Acceptable Use of the District's Electronic Networks and Instructional Technology*, or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

LEGAL REF.: 20 U.S.C. §7131, Elementary and Secondary Education Act.  
47 U.S.C. §254(h) and (l), Children's Internet Protection Act.  
47 C.F.R. Part 54, Subpart F, Universal Service Support for Schools and Libraries.  
115 ILCS 5/14(c-5), Ill. Educational Labor Relations Act.  
720 ILCS 5/26.5.

CROSS REF.: 5.100 (Staff Development Program), 5.170 (Copyright), 6.40 (Curriculum Development), 6.60 (Curriculum Content), 6.210 (Instructional Materials), 6.220 (Bring Your Own Technology (BYOT) Program), 6.230 (Library Media Program), 6.260 (Complaints About Curriculum, Instructional Materials, and Programs), 7.130 (Student Rights and Responsibilities), 7.190 (Student Behavior), 7.310 (Restrictions on Publications; Elementary Schools), 7.315 (Restrictions on Publications; High Schools), 7.345 (Operator Use of Student Data; Privacy and Security)

ADMIN.PROC.: 6.235-AP1 (Acceptable Use of the District's Electronic Networks and Instructional Technology), 6.235-AP1, E1 (Student Authorization for Access to the District's Electronic Networks and Instructional Technology), 6.235-AP1, E2 (Staff Authorization for Access to the District's Electronic Networks and Instructional Technology)

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Adopted: May 28, 1997  
Reviewed: May 2026  
Amended: June 17, 2026

**Exhibit - Requests to Examine Materials and Statutory Opt-outs**

Date \_\_\_\_\_

Class and Time \_\_\_\_\_

Teacher \_\_\_\_\_

**Request to Examine 105 ILCS 5/27-215 (Family Life) and/or 105 ILCS 5/27-1015 (National Sex Ed Standards (NSES)) Materials**

A sample of the District's instructional materials and course outline for family life instructional materials are available from the classroom teacher for your inspection. If you are requesting to examine this material, please check the box below and return it to your child's classroom teacher within calendar five days.

The scope and sequence of instructional materials for NSES is posted on the District's Internet website, along with the name and contact information, including an email address, of staff members who can respond to your inquiries. You may request to see NSES instructional materials in person by checking the box below.

☐ **I request to examine the instructional materials and course outline for Family Life classes.**

☐ **I request to examine, in person, the instructional materials to be used for NSES.**

**Parent/Guardian Opt-outs**

No student is required to take or participate in the following classes or courses, and no penalty exists for refusing to take or participate in such a course or program. However, students whose parents choose not to have them take or participate in one or more of the following classes will be provided an alternative assignment.

If you do not want your child to participate in these classes or courses, please complete the following request and return it to your child's classroom teacher within five school days.

**I request that the District opt-out my child for class attendance about:**

*(Check the box(es) that apply to your opt-out)*

☐ Family life (psychological, physiological, hygienic and social responsibilities, including evidence-based and medically accurate information regarding sexual abstinence) (105 ILCS 5/27-215(a)(2))

☐ AIDS, including in grades 6 through 12, its prevention, transmission and spread (105 ILCS 5/27-215(a)(3))



- ☐ NSES (See 6.60-AP2, *Comprehensive Sexual Health Education Program (Grades 8 & 9)* (*National Sex Education Standards (NSES)*) (105 ILCS 5/27-1015)
- ☐ Donations and transplants of organs/tissue and blood organ/tissue transplantation, in grades 9 and/or 10 (105 ILCS 5/27-1045)
- ☐ CPR, including training on how to properly administer CPR in accordance with standards of the American Red Cross, the American Heart Association, or another nationally recognized certifying organization (105 ILCS 5/27-215(d) and 5/27-250)
- ☐ How to use an AED (105 ILCS 5/27-215(d) and 5/27-250)

\_\_\_\_\_  
Student (*please print*)

\_\_\_\_\_  
Parent/Guardian (*please print*)

\_\_\_\_\_  
Parent/Guardian Signature

\_\_\_\_\_  
Date

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### **Student Behavior**

The goals and objectives of this policy are to provide effective discipline practices that:

1. ensure the safety and dignity of students and staff;
2. maintain a positive, weapons-free and drug-free learning environment;
3. keep school property and the property of others secure;
4. address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and
5. teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

#### When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in prohibited student conduct, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

#### Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including, but not limited to:

1. Using, possessing, distributing, purchasing, bartering, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes, vaping devices, or nicotine pouches.
2. Using, possessing, distributing, purchasing, bartering, selling, or offering for sale, alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, bartering, selling, or offering for sale:
  - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).

- b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
- c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
- d. Any prescription medication when not prescribed for the student by a physician licensed practitioner, when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions or without following *Board policy 7.270* and its implementing procedures including without limitation failing to have a completed and signed "School Medication Authorization Form" on file, failing to keep medication in the original container, giving other students medication, or taking improper doses of medication. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
- e. Any non-prescription medication without following *Board policy 7.270* and its implementing procedures.
- f. Any inhalant, regardless of whether it contains an illegal drug or controlled substance (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- g. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- h. "Look-alike" or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- i. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

- 4. Using, possessing, controlling, or transferring a knife, a "*weapon*" as that term is defined in the ***Weapons*** section of this policy, or a look-alike weapon, or violating the ***Weapons*** section of this policy.
- 5. Using or possessing an electronic mobile device including but not limited to a cellular phone or watch, video or audio recording device, personal digital assistant (PDA), digital or mp3 player, laptop, netbook, iPad, tablet, smart watch, smart or AI glasses (e.g. Meta or XReal One Pro), or other similar electronic devices in any manner that disrupts the educational environment or violates the rights of others, including, but not limited to, using the device

- to: take photographs or video in locker rooms or bathrooms; create, possess, share, or distribute AI-generated content that is inappropriate, harmful, pornographic, or sexually explicit, whether real or fabricated; cheat; eavesdrop (e.g. surreptitiously record a conversation); or otherwise violate student conduct rules.
- Students are allowed to possess and use electronic mobile devices in school, provided they do not cause a disruption, and are not used, seen or heard during instructional time unless:
- a. the supervising teacher grants permission to use them for educational purposes;
  - b. use of the device is provided in a student's 504 plan or individualized education program (IEP); or
  - c. it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. *Sexting*, which, for purposes of this policy, is the act of creating, sending, sharing, viewing, receiving, or possessing sexually explicit messages, images, or videos electronically, regardless of whether they are authentic or computer-generated, through the use of a computer, electronic communication device, or cellular phone. Sexting also includes creating, sending, sharing, viewing, receiving, or possessing indecent visual depictions, non-consensual dissemination of private sexual images, and non-consensual dissemination of sexually explicit digitized depictions, as defined in State law.
  7. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
  8. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
  9. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or emerging technologies such as generative artificial intelligence technology in place of original work unless specifically authorized by staff, wrongfully giving or receiving help during an academic examination, altering report cards, or wrongfully obtaining test copies or scores.
  10. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
  11. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault.
  12. Teen dating violence, as described in Board policy 7.185, *Teen Dating Violence Prohibited*.
  13. Causing or attempting to cause damage to, or stealing or attempting to steal, or relocating personal or school property or another person's personal property.
  14. Entering school property or a school facility without proper authorization.
  15. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the

- presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus or at any school activity.
16. Being absent without a recognized excuse; State law and Board policy regarding truancy control will be used with chronic and habitual truants.
  17. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
  18. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
  19. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
  20. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
  21. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
  22. Engaging in any activity, on or off campus, that, interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term "*possession*" includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

#### Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School

personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures may include, without limitation, any of the following:

1. Notifying parents/guardians.
2. Disciplinary conference.
3. Withholding privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. Detention provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration may use this option as an alternative to another disciplinary measure giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board Policy 7.220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board Policy 7.200, *Suspension Procedures*. A student who has been suspended is prohibited from being on school grounds and at school activities during the period of the suspension.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board Policy 7.210, *Expulsion Procedures*. A student who has been expelled is prohibited from being on school grounds and at school activities during the period of expulsion.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and/or expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension and/or expulsion. In addition to the above list of disciplinary measures, juvenile authorities or other law enforcement may be notified whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), "look-alikes," alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

Corporal punishment is prohibited in all circumstances. *Corporal punishment* is defined as a discipline method in which a person deliberately inflicts pain upon a student in response to the

student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others. It includes slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

#### Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, State Board of Education rules (23 Ill. Admin. Code 1.280, 1.285), and the District's procedure(s).

#### Weapons

A student who uses, possesses, controls, or transfers one of the following weapons at school, on school grounds, on a school bus, at any school-sponsored activity or event, or at any activity or event that bears a reasonable relationship to school shall be expelled for at least one (1) calendar year but not more than two (2) calendar years:

1. A firearm, meaning any gun, rifle, shotgun, a weapon as defined by Section 921 of Title 18, of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 2012 (720 ILCS 5/24-1);
2. Ammunition;
3. A knife with a blade of at least 3 inches, switchblade knife, ballistic knife, billy club, brass knuckles, other knuckle weapon regardless of its composition, or any object listed in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1);
4. A look-alike firearm; or
5. Any other object if used or attempted to be used to cause bodily harm.

The expulsion requirement under either paragraph 1 or 2 above may be modified by the Superintendent or designee, and the Superintendent or designee's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Students should report suspected possession or use of such items to any counselor, teacher, or administrator.

#### Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in

school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

#### Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that the staff member:

1. observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision;
2. observes, or has reason to suspect that, any person on school grounds is or was involved in a drug-related incident; or
3. observes a battery committed against any staff member or is subject to a battery.

*"School grounds"* includes modes of transportation to school activities and any public way within 1,000 feet of the school, as well as school property itself.

Upon receiving a report of 1, above, the Building Principal or designee shall immediately notify local law enforcement. In addition, upon receiving a report on any of the above 1-3, the Building Principal or designee shall notify the Superintendent or designee and any involved student's parent/guardian.

Upon receiving a report on any of the above 1-3, the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report these incidents to the Ill. State Board of Education through its web-based School Incident Reporting System as they occur during the year and no later than July 31 for the preceding school year.

#### Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other licensed educational employees, and any other persons (whether or not a licensed employee) providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Associate Building Principal, or Assistant Building Principal is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 days for safety reasons.

#### Student Handbook

The Superintendent or designee, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.



A student handbook, including the District's student disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated

by Reference: 7.190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.: 20 U.S.C. §7971, Pro-Children Act of 2004.  
20 U.S.C. §7151 et seq., Gun Free Schools Act

105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10,  
5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/22-100, 5/24-24, 5/26-12,  
5/27-23.7 and 5/31-3.

105 ILCS 110/3.10, Critical Health Problems and Comprehensive Health  
Education Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.

410 ILCS 647/, Powdered Caffeine Control and Education Act.

430 ILCS 66/, Firearm Concealed Carry Act.

23 Ill. Admin. Code §§1.280, 1.285.

CROSS REF.: 2.150 (Committees), 2.240 (Board Policy Development), 5.230 (Maintaining  
Student Discipline), 6.110 (Programs for Students At Risk of Academic Failure  
and/or Dropping Out of School and Graduation Incentives Program), 7.70  
(Attendance and Truancy), 7.130 (Student Rights and Responsibilities), 7.140  
(Search and Seizure), 7.150 (Agency and Police Interviews), 7.160 (Student  
Appearance), 7.170 (Vandalism), 7.180 (Prevention and Response to Bullying,  
Intimidation, and Harassment), 7.185 (Teen Dating Violence Prohibited), 7.200  
(Suspension Procedures), 7.210 (Expulsion Procedures), 7.220 (Bus Conduct),  
7.230 (Misconduct by Students with Disabilities), 7.240 (Conduct Code for  
Participants in Co-Curricular Activities), 7.270 (Administering Medicines to  
Students), 7.310 (Restrictions on Publications; Elementary and Junior High  
Schools), 7.315 (Restrictions on Publications; High Schools), 8.30 (Visitors to  
and Conduct on School Property)

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

(Section 17-2.11 of the School Code)

|                           |        |
|---------------------------|--------|
| FAIRVIEW ELEM SCHOOL      | McLean |
| School Building           | County |
| McLean County USD 5, 0050 |        |
| District Name and Number  |        |
| Amendment Number23        |        |

|                                       |             |
|---------------------------------------|-------------|
| Total Previously Approved             |             |
| Approved to raise with this Amendment | \$81,732.99 |
| Total Approved to Date                | \$81,732.99 |
| 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. | <input type="checkbox"/> | 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. | <input type="checkbox"/> | 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. | <input type="checkbox"/> | 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 \$81,732.99 has been examined and determined to be reasonable and is hereby approved.

|      |                                                |
|------|------------------------------------------------|
|      |                                                |
| Date | Signature of State Superintendent of Education |
|      |                                                |

**EXPLANATORY NOTES:**

|    |                                     |                                                                                                                                                                                                                                                                                                                                                                       |
|----|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | <input checked="" type="checkbox"/> | No items in this amendment were disapproved nor were any of the estimated costs adjusted.                                                                                                                                                                                                                                                                             |
| 2. | <input type="checkbox"/>            | 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 FAIRVIEW ELEM SCHOOL school, located at 416 Fairview St Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 6/8/2026.

☒ 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 \$ 81,732.99.**

|                                          |                                            |
|------------------------------------------|--------------------------------------------|
| Name of Architect/Engineer<br>Aaron Neal | Name of Firm<br>Design Mavens Architecture |
| Phone Number<br>309.304.3048             | Fax Number                                 |
| License Number<br>001-024609             | Expiration Date<br>11/30/2026              |
| Email Address<br>aaron@design-mavens.com |                                            |
| <i>[Seal and Signature]</i>              |                                            |



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

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

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. 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.
- c. 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.
- d. 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.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. 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 |                          |                  |                  | 2. DISTRICT CODE/NAME                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                              | 3. FACILITY CODE/NAME |
|----------------|--------------------------|------------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| 064, McLean    |                          |                  |                  | 0050, McLean County USD 5                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                              | FAIRVIEW ELEM 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              | Roof Areas A, B, & C     | b.               | PM-304.1 & 304.6 | Roof Repairs at area B due to delamination of roof insulation were necessary and approved in Amendment 22 for \$340,000. Upon procuring a roofer, it was determined that the scope of necessary roof repairs grew to include areas A & C. | Roof Repair scope has changed from a complete reroof to roof restoration. Full scope includes repairs and refastening of the existing single-ply membrane roof. Flash at all Roof Edge, Parapets, Mechanical Curbs, and Pipe Penetrations. Clean Membrane and install fluid applied roof coating. Additional funds requested in addition to Amendment 22 is \$68,110.83. Additional Square Footage is 3,700. |                       |

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

# **SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS**

|                                      |  |  |                                                           |  |  |  |                                                      |  |  |  |  |
|--------------------------------------|--|--|-----------------------------------------------------------|--|--|--|------------------------------------------------------|--|--|--|--|
| 1. COUNTY CODE<br><b>064, McLean</b> |  |  | 2. DISTRICT CODE/NAME<br><b>0050, McLean County USD 5</b> |  |  |  | 3. FACILITY CODE/NAME<br><b>FAIRVIEW ELEM SCHOOL</b> |  |  |  |  |
|--------------------------------------|--|--|-----------------------------------------------------------|--|--|--|------------------------------------------------------|--|--|--|--|

| 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            | c              | b.               | Roof Repair scope has changed from a complete reroof to roof restoration. Full scope includes repairs and refastening of the existing single-ply membrane roof. Flash at all Roof Edge, Parapets, Mechanical Curbs, and Pipe Penetrations. Clean Membrane and install fluid applied roof coating. Additional funds requested in addition to Amendment 22 is \$68,110.83. Additional Square Footage is 3,700. | Sq. Ft.             | 3700        | 2              | \$68,110.83                               |                    |                     | 8/31/2026                     | F                |

|  |                             |             |                             |             |  |
|--|-----------------------------|-------------|-----------------------------|-------------|--|
|  | Original Subtotal           | \$68,110.83 | Adjusted Subtotal           | \$68,110.83 |  |
|  | Original 10.00% Contingency | \$6,811.08  | Adjusted 10.00% Contingency | \$6,811.08  |  |
|  | Original 10.00% A/E Fees    | \$6,811.08  | Adjusted 10.00% A/E Fees    | \$6,811.08  |  |
|  | Original Grand Total        | \$81,732.99 | Adjusted Grand Total        | \$81,732.99 |  |

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)



**McLean County Unit District No. 5**  
1809 West Hovey Avenue  
Normal, IL 61761-4339

**To:** Unit 5 Board of Education  
**From:** Joe Adelman, Executive Director of Operations  
Tom Rockwell, Director of Facilities  
**CC:** Dr. Kristen Weikle, Superintendent  
Martin Hickman, CFO  
**Date:** June 17, 2026  
**RE:** Fairview roof restoration

**Recommendation:**

The Operations Department recommends Board approval to utilize Health Life Safety funds for critical roof restoration of Fairview Elementary School.

**Project Scope:**

The project will address the failing roof originally installed in 2020. This project does not include the gym roof that was installed in 2016. These improvements will help preserve the building envelope, prevent further deterioration, and extend the useful life of the facility.

**Procurement and Funding:**

The work will be completed by Water Proofing Technologies Inc. utilizing materials provided by Tremco Corporation through the Sourcewell purchasing cooperative. The project is included under Health Life Safety Amendment #23 and will be funded through approved Health Life Safety funds at a cost of \$408,110.83.

**Schedule:**

Pending Board approval, construction is anticipated to begin in late June following completion of Kingsley Jr. High School roof. The project is expected to be completed prior to the start of the 2026–2027 school year in August.

**Administration Recommendation:**

Operations recommends approval of this project to proactively address building envelope deficiencies, protect district assets, and maintain the long-term integrity of Fairview Elementary School.



***McLean County Unit District No. 5***  
1809 West Hovey Avenue  
Normal, IL 61761-4339



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

(Section 17-2.11 of the School Code)

|                           |        |
|---------------------------|--------|
| HUDSON ELEM SCHOOL        | McLean |
| School Building           | County |
| McLean County USD 5, 0050 |        |
| District Name and Number  |        |
| Amendment Number 27       |        |

|                                       |              |
|---------------------------------------|--------------|
| Total Previously Approved             |              |
| Approved to raise with this Amendment | \$179,070.00 |
| Total Approved to Date                | \$179,070.00 |
| 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. | <input type="checkbox"/> | 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. | <input type="checkbox"/> | 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. | <input type="checkbox"/> | 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 \$179,070.00 has been examined and determined to be reasonable and is hereby approved.

|      |                                                |
|------|------------------------------------------------|
|      |                                                |
| Date | Signature of State Superintendent of Education |
|      |                                                |

**EXPLANATORY NOTES:**

|    |                                     |                                                                                                                                                                                                                                                                                                                                                                       |
|----|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | <input checked="" type="checkbox"/> | No items in this amendment were disapproved nor were any of the estimated costs adjusted.                                                                                                                                                                                                                                                                             |
| 2. | <input type="checkbox"/>            | 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:

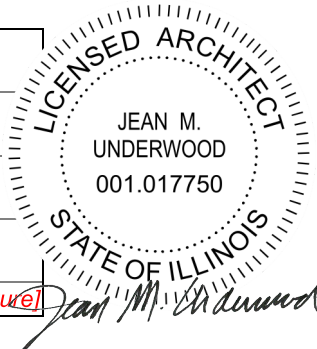
The HUDSON ELEM SCHOOL school, located at 205 S McLean St Hudson, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 5/27/2026.

☒ 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 \$ 179,070.00.

|                                              |                                            |
|----------------------------------------------|--------------------------------------------|
| Name of Architect/Engineer<br>Jean Underwood | Name of Firm<br>Design Mavens Architecture |
| Phone Number<br>3093043048                   | Fax Number                                 |
| License Number<br>001-017750                 | Expiration Date<br>11/30/2026              |
| Email Address<br>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<br><b>064, McLean</b> |                                |                        |                     | 2. DISTRICT CODE/NAME<br><b>0050, McLean County USD 5</b>                                                                                                                                                                                                                                                                           |  | 3. FACILITY CODE/NAME<br><b>HUDSON ELEM SCHOOL</b>                                                                                                                                                                                                                                                                                                                                                                            |  |
| 4.<br>Item<br>ID                     | 5.<br>Location(s)<br>(Room No) | 6.<br>Priority<br>Code | 7. Rule<br>Violated | 8. Description of the violation                                                                                                                                                                                                                                                                                                     |  | 9. Recommendation to correct violation                                                                                                                                                                                                                                                                                                                                                                                        |  |
| 1                                    | Building<br>Exterior           | b.                     | IPMC<br>304.1.1     | Brick masonry has deteriorated over time and has open or cracked masonry joints, damaged bricks, and deteriorated/damaged masonry columns. Concrete at handrail is damaged. Sealant at brick expansion joints, sidewalk to building joint, doors, and window perimeters is cracked and/or missing. Coating on EIFS is deteriorated. |  | Clean and Seal 13,000 sf masonry with a breathable sealer. Tuckpoint approximately 400 sf of the brick walls. Replace 100 damaged brick units. Demo and rebuild 2 brick columns - 240 sf. Cut out and replace concrete at handrail. Replace sealant at brick expansion joints, sidewalk to building joint, door perimeters, and window perimeters - 1,600 LF. Prep and recoat 5,200 sf EIFS surfaces with(2) coats of finish. |  |

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

# **SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS**

| 1. COUNTY CODE |                |                  | 2. DISTRICT CODE/NAME                                                                                                                                                                                                                                                                                                                                                                                                         |                     |             |                |                                           | 3. FACILITY CODE/NAME |                     |                               |                  |  |
|----------------|----------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------|----------------|-------------------------------------------|-----------------------|---------------------|-------------------------------|------------------|--|
| 064, McLean    |                |                  | 0050, McLean County USD 5                                                                                                                                                                                                                                                                                                                                                                                                     |                     |             |                |                                           | HUDSON ELEM 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              | c              | b.               | Clean and Seal 13,000 sf masonry with a breathable sealer. Tuckpoint approximately 400 sf of the brick walls. Replace 100 damaged brick units. Demo and rebuild 2 brick columns - 240 sf. Cut out and replace concrete at handrail. Replace sealant at brick expansion joints, sidewalk to building joint, door perimeters, and window perimeters - 1,600 LF. Prep and recoat 5,200 sf EIFS surfaces with(2) coats of finish. | ls                  | 1           | 2              | \$149,225.00                              |                       |                     | 8/31/2026                     | F                |  |

|  |                             |              |                             |              |  |
|--|-----------------------------|--------------|-----------------------------|--------------|--|
|  | Original Subtotal           | \$149,225.00 | Adjusted Subtotal           | \$149,225.00 |  |
|  | Original 10.00% Contingency | \$14,922.50  | Adjusted 10.00% Contingency | \$14,922.50  |  |
|  | Original 10.00% A/E Fees    | \$14,922.50  | Adjusted 10.00% A/E Fees    | \$14,922.50  |  |
|  | Original Grand Total        | \$179,070.00 | Adjusted Grand Total        | \$179,070.00 |  |

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)



**McLean County Unit District No. 5**  
1809 West Hovey Avenue  
Normal, IL 61761-4339

**To:** Unit 5 Board of Education  
**From:** Joe Adelman, Executive Director of Operations  
Tom Rockwell, Director of Facilities  
**CC:** Dr. Kristen Weikle, Superintendent  
Martin Hickman, CFO  
**Date:** June 17, 2026  
**RE:** Hudson Elementary Masonry Repair

**Recommendation:**

The Operations Department recommends Board approval to utilize Health Life Safety funds for critical masonry restoration at Hudson Elementary School.

**Project Scope:**

The project will address deteriorating exterior masonry conditions through the replacement of failing brick and the application of waterproofing measures to protect existing masonry surfaces and window systems. These improvements will help preserve the building envelope, prevent further deterioration, and extend the useful life of the facility.

**Procurement and Funding:**

The work will be completed by Staat Inc utilizing materials provided by Tremco Inc through the Sourcewell cooperative purchasing program. The project is included under Health Life Safety Amendment #27 and will be funded through approved Health Life Safety funds at a total cost of \$149,225.00.

**Schedule:**

Pending Board approval, construction is anticipated to begin in late June following completion of the Northpoint masonry repairs. The project is expected to be substantially completed prior to the start of the 2026–2027 school year in August.

**Administration Recommendation:**

Operations recommends approval of this project to proactively address building envelope deficiencies, protect district assets, and maintain the long-term integrity of Hudson Elementary School.



**McLean County**  
Unit District No.5  
*Educating each student to achieve personal excellence.*

**TO:** McLean County Unit 5 Board of Education

**CC:** Dr. Kristen Weikle, Superintendent

**FROM:** Shane Hill, Director of Safety & Security

**DATE:** June 2026

**SUBJECT:** Annual Review of Identified Safety Hazards for Student Transportation (2026–2027)

In accordance with Section 29-3 of the Illinois School Code (105 ILCS 5/29-3) and the Illinois State Board of Education (ISBE), Unit 5 conducts an annual review of serious safety hazards along student walking routes.

Illinois law permits school districts to provide transportation to students residing within 1.5 miles of their school if an Illinois Department of Transportation (IDOT) certified safety hazard exists.

School districts must annually review documented hazards and seek Board approval for their continuation to maintain state transportation reimbursement.

Following a review by the Director of Safety & Security, Finance Department, First Student Transportation, and the Executive Director of Operations, no changes are recommended to the District's existing hazard designations for the 2026–2027 school year.

**Current IDOT-Certified Safety Hazard Areas**

The following schools continue to have certified safety hazards that justify transportation services for eligible students residing within 1.5 miles of the school:

| School                  | Roadway Hazards | Railroad Crossing | Limited Sidewalk Infrastructure |
|-------------------------|-----------------|-------------------|---------------------------------|
| Carlock Elementary      | X               | X                 | X                               |
| Cedar Ridge Elementary  | X               |                   |                                 |
| Fairview Elementary     | X               |                   |                                 |
| Fox Creek Elementary    | X               |                   |                                 |
| Glenn Elementary        | X               | X                 |                                 |
| Northpoint Elementary   | X               |                   |                                 |
| Parkside Elementary     | X               |                   |                                 |
| Pepper Ridge Elementary | X               |                   |                                 |
| Towanda Elementary      | X               | X                 | X                               |
| Kingsley Junior High    | X               | X                 | X                               |

|                     |   |   |   |
|---------------------|---|---|---|
| Chiddix Junior High | X | X | X |
| Evans Junior High   | X |   | X |

### **Recommendation**

Based upon the annual review conducted by District staff and transportation partners, it is recommended that the Board of Education approve the continuation of all currently identified and IDOT-certified safety hazards for the 2026–2027 school year. No changes to existing hazard designations are recommended at this time.

Respectfully submitted,



Shane Hill  
 Director of Safety & Security  
 McLean County Unit 5 Schools





# McLean County Unit School District No. 5

*Educating each student to achieve personal excellence.*

**Operations & Maintenance  
Department**

1999 Eagle Rd  
Normal, IL 61761  
309.557.4000

## MEMORANDUM

**TO:** Board of Education

**FROM:** Joe Adelman, Executive Director of Operations

**CC:** Dr. Kristen Weikle, Superintendent; Martin Hickman, CFO

**DATE:** June 17, 2026

**RE:** 2 Year Lease Extension with JMO Modular for 2 Portable Classrooms at Normal Community High School

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### Recommendation

Administration recommends that the Board of Education approve a two-year lease extension with JMO Modular for the two existing portable classrooms at Normal Community High School. The extended leases will expire at the end of the 2027–2028 school year.

### Background & Rationale

The current leases for the portable classrooms at Normal Community High School are set to expire at the end of this month. Extending them through the 2027–2028 school year aligns their expiration dates with the existing portable classroom leases at Cedar Ridge Elementary, Parkside Elementary, and Towanda Elementary.

This alignment will allow the administration to review and manage all district portable classroom leases on a synchronized timeline in the future.

### Financial Impact

Each lease requires an annual payment of \$18,500. The total financial commitment for both units over the two-year extension period is \$74,000.



LEASE EXTENSION  
(For Period from June 30, 2026, to May 30, 2028)

This Lease Extension is made on this 17th day of April 2026, between JMO Modular, Lessor, McLean County Unit District No. 5, Lessee.

Recitals:

1. In March 2022, the parties executed a Lease Agreement for the building described as:

| (1) Relocatable classroom building | Stock# | Serial#  | Size  |
|------------------------------------|--------|----------|-------|
|                                    | 1134   | 4861 A/B | 24x68 |

2. This lease is set to expire on June 30, 2026.
3. That the parties have agreed to extend this Lease for an additional two (2) year period, to end 10 days after the last day of regular classes or May 30, 2028, whichever is earlier.

In consideration of the agreements contained herein, the parties agree as follows:

1. That the Original Lease is extended to include the period from June 30, 2026, to end 10 days after the last day of regular classes or May 30, 2028, whichever is earlier.
2. That the consideration to be paid for this extension from Lessee to Lessor is \$18,500.00 per year.
3. Except as otherwise provided herein, the parties hereby confirm and extend all the terms and conditions of the original Lease Agreement, and all subsequent extensions and modifications thereof.

Pursuant to Section 14 of the Original Agreement, insurable value for property damage coverage:  
**\$ 100,000.00.**

**Please forward a copy of insurance coverage with JMO Modular as coinsured along with this original extension.**

LESSOR: JMO MODULAR

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: Mark A. Atkins TITLE: Director of Operations

LESSEE: McLean County Unit District No. 5

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_



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(For Period from June 30, 2026, to May 30, 2028)

This Lease Extension is made on this 17th day of April 2026, between JMO Modular, Lessor, McLean County Unit District No. 5, Lessee.

Recitals:

1. In March 2022, the parties executed a Lease Agreement for the building described as:

| (1) Relocatable classroom building | Stock# | Serial#     | Size  |
|------------------------------------|--------|-------------|-------|
|                                    | 1027   | 08-14939/40 | 24x70 |

2. This lease is set to expire on June 30, 2026.
3. That the parties have agreed to extend this Lease for an additional two (2) year period, to end 10 days after the last day of regular classes or May 30, 2028, whichever is earlier.

In consideration of the agreements contained herein, the parties agree as follows:

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Pursuant to Section 14 of the Original Agreement, insurable value for property damage coverage:  
**\$ 100,000.00.**

**Please forward a copy of insurance coverage with JMO Modular as coinsured along with this original extension.**

LESSOR: JMO MODULAR

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: Mark A. Atkins TITLE: Director of Operations

LESSEE: McLean County Unit District No. 5

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_ TITLE: \_\_\_\_\_



# Byrne & Jones

SPORTS CONSTRUCTION

13940 St. Charles Rock Road  
ST. LOUIS, MO 63044  
PHONE: (314) 567-7997  
FAX: (314) 567-1828

[WWW.BYRNEANDJONES.COM/sports](http://WWW.BYRNEANDJONES.COM/sports)

DATE: 05.20.2026

Normal West High School  
501 N Parkside Rd  
Normal, IL 61761

Attn: Thomas Rockwell, Director of Facilities

Re: Normal West High School JV Baseball Field to Turf Softball Field

Dear Mr. Rockwell,

On behalf of **Byrne & Jones Sports & Parks**, we are pleased to submit our proposal for your upcoming athletic facility project. As long-standing **members of the American Sports Builders Association (ASBA)** and the **National Recreation and Park Association (NRPA)**, we take great pride in delivering industry-leading quality, service, and innovation to every project we undertake.

On the sports side, our team includes **12 ASBA-Certified Builders** and has earned **22 ASBA Excellence Awards**—a testament to our commitment to craftsmanship and excellence. To date, we've successfully completed **over 700 running track projects, more than 600 synthetic turf and natural grass field projects, and over 350 court projects** nationwide. Few firms can match the depth and diversity of our experience.

On the parks side, we specialize in **playgrounds, splash pads, walking paths, and other park amenities**, bringing the same level of expertise and precision to community-focused spaces. Our parks teams have completed **over 100 parks projects** across the Midwest and include **3 Certified Playground Safety Inspectors**.

What truly sets Byrne & Jones apart is our **turnkey capability**. We are the **only company in the Midwest with full in-house expertise** to design and construct **nearly all aspects of any outdoor athletics complex and park and recreation space**. While many competitors specialize in just one area, our integrated approach ensures seamless coordination, efficiency, and accountability from start to finish.

As a **family-owned company for nearly 50 years**, we deliver family-owned service and remain committed to our **core values**: *Do the Right Thing, Do What It Takes, Mutual Trust and Respect, and We Are Experts.*

We appreciate your consideration and would be honored to partner with you on this project. Please don't hesitate to contact us with any questions or to discuss next steps.

Victor Mullen  
Business Development Manager  
Byrne & Jones Construction | Sports Division  
C: (314) 708-8486  
E: vmullen@byrneandjones.com



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FIELDS | TRACKS | COURTS | PARKS & REC



# Byrne & Jones

SPORTS CONSTRUCTION

13940 St. Charles Rock Road  
ST. LOUIS, MO 63044  
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FAX: (314) 567-1828

[WWW.BYRNEANDJONES.COM/sports](http://WWW.BYRNEANDJONES.COM/sports)

|         |                                                 |       |                             |
|---------|-------------------------------------------------|-------|-----------------------------|
| PROJECT | Normal West High School JV Baseball to Softball | DATE  | 05.20.26                    |
| TO      | Thomas Rockwell, Director of Facilities         | PLANS | Per B&J C1.1 dated 03/24/25 |
| FROM    | Vic Mullen, Business Development Manager        | SPECS | ASBA Standards              |

## GENERAL CONDITIONS

- Provide project renderings, shop drawings, and detailed drawings for owners approval prior to construction
- Pre-construction meeting to be held prior to mobilization to the site
- Secure applicable permits required include City, County, and State
- Owner shall provide reasonable access to the jobsite for construction, material deliveries, and material laydown
- Mobilization of necessary material, equipment and labor to the job site
- Provide dedicated on-site project superintendent and office/field project manager
- Provide on-site supervision of all staging area, material and equipment delivery
- In-House Professional Surveying provided for layout of our work
- Provide portable restrooms, dumpsters, and construction fencing as needed
- Provide as-built drawings upon completion
- Conduct final walkthrough with owner for project acceptance
- Provide maintenance manual and training of owner personnel
- Backfill, seed, and straw the areas disturbed by B&J during construction
- Re-training of maintenance equipment use in the event of school staff turnover, if applicable
- B&J's proposal includes all necessary items to complete the detailed scope of work. No additional costs will be incurred unless the owner elects to add scope to the project or through unforeseen circumstances.
- Our proposal only includes known/foreseeable circumstances or conditions. Unforeseen circumstances or items not listed in this proposal are not included. Any work provided outside of the scope of work listed in this proposal can be provided for an additional cost by a mutually agreed to change order.

## WARRANTIES

- 8 year synthetic turf manufacturer's warranty
  - Byrne & Jones will provide needed repairs, if any, during the duration of the turf warranty
- All Warranties are Non-Pro-Rated





## Byrne & Jones

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### CONVERT JV BASEBALL FIELD TO FULL SYNTHETIC SOFTBALL FIELD

- Demo and dispose of existing fence, backstops, foul poles, dugouts
- Cap existing irrigation
- Excavate to subgrade for the softball field
  - Spoils to be hauled off site
- Install an HDPE collection pipe around the perimeter of the field that ties into an existing structure or daylight within 50' of the field
- Install a new 30' tall netting backstop system with integrated panel wall
  - 40' long wings, 52' long center
- Install new 6' tall black vinyl coated chain link fence around the perimeter of the field
- Install a concrete curb with 2 #4's continuous around the perimeter of the field
- Install a 2x4 treated nailer to the concrete curb to attach the turf
- Install 1 pair of CMU block dugouts
  - Dugouts to be 40' long x 10' wide
- Install a pair of 20' tall foul poles with a wing
- Install 4 oz non-woven geotextile fabric over the subgrade and in the collection trench
- Furnish, grade, and compact 4" of drainable base stone for the field area
- Furnish, grade, and compact 2" of drainable surface stone for the field area
- Furnish and install 1 set of bases, base anchors, and 1 bury all home plate
- Furnish and install equipment for (2) single lane bullpens
  - Equipment includes home plates and pitching rubbers
  - Bullpens to be in the foul territory inside the fence
- Furnish and install synthetic turf system specifically engineered for softball
  - Batter's box, catcher's box, foul lines, and coaches boxes included
- Backfill, seed, and straw all areas disturbed by B&J during construction

**TOTAL INVESTMENT: \$1,024,000**

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### SOIL STABILIZATION

- Unless otherwise noted, soil stabilization of the subgrade is not included in this proposal. A determination on whether or not soil stabilization is required will be determined by a proof roll of the subgrade to be observed by B&J and the owner. Should the owner elect not to do any soil stabilization recommended by B&J, B&J cannot guarantee the base of the field will not move causing planarity issues. B&J recommends that the owner always have a contingency for soil stabilization as most projects in the Midwest will require it in some form.
- **Recommended contingency for the stabilization of the full softball field is \$60,000**







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## NOTES/EXCLUSIONS

1. Price does not include any storm water detention or water quality.
2. Price does not include any work not specified in the above proposal.
3. Includes mobilization in (1) phase.
4. Price based on normal working hours and days.
5. Price based on mutually agreeable contract language.
6. Price based on tax exempt pricing.
7. Price based on complete access to the jobsite.
8. Price does not include any rock breaking, blasting, excavation, or removals.
9. Price does not include the testing for, removal or disposal of contaminated or unsuitable soils or materials.
10. Any modification to material type must be mutually agreed upon.
11. Price does not include any pavement repairs due to construction traffic.
12. Unless otherwise noted, Soil Stabilization is not included in this proposal.
13. Oil Price Volatility: Pricing reflects oil market conditions as of the proposal date. Oil-based material cost increases (including, but not limited to, turf, track materials, fuel, trucking, and equipment operation) may be passed through to the Owner with documentation. A 5% contingency is recommended.
14. B&J has five TIPS Cooperative Purchasing Contracts including Sports Fields, Courts, or Tracks; Paving; and General Trades, Labor and Materials. Contract #'s: 23010401, 23010402, 26020101, 26020102, and 200602.
15. This proposal falls under contract #: 26020101
16. Priced based on owner signing the TIPS reduction form.
17. Net 30 payment terms.
18. Pricing is good for 30 days.
19. We do not request or accept payment to ACH or wiring instructions. We will only request and accept payment by written check.

If you have any questions, please feel free to contact me.

Sincerely,

Victor Mullen  
Business Development Manager  
Byrne & Jones Construction | Sports Division

ACCEPTED BY :

Print Name, Title

Signature

Date



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FIELDS | TRACKS | COURTS | PARKS & REC



**McLean County Unit District No. 5**

**1809 West Hovey Avenue  
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**To:** Unit 5 Board of Education  
**From:** Joe Adelman, Executive Director of Operations  
Tom Rockwell, Director of Facilities  
**CC:** Dr. Kristen Weikle, Superintendent  
Martin Hickman, CFO  
**Date:** June 17, 2026  
**RE:** Normal Community West High School Softball Field

It is the recommendation of the Operations Department to convert the existing Normal Community West Junior Varsity Baseball Field into a dedicated softball field. Currently, Normal Community West does not have an on-campus softball field, requiring the program to utilize off-site facilities for practices and competition. Constructing a new softball field adjacent to the varsity baseball field will provide a more equitable athletic experience for our student-athletes and enhance the overall athletic campus.

The proposed project includes the construction of a new softball field designed to meet current IHSA and NFHS standards. Due to necessary field reconfigurations and persistent drainage challenges, operations advises the installation of a synthetic turf softball field. This solution effectively mitigates water management issues while serving as a pilot program for the District to evaluate synthetic turf maintenance and performance. Furthermore, this development addresses critical space constraints at Normal Community West by providing additional fall practice capacity, bridging the current facility gap relative to NCHS. In addition, this project will provide the District with valuable experience evaluating synthetic turf performance, maintenance, and long-term lifecycle costs.

The project will be completed by Byrne & Jones Sports Construction through the TIPS Cooperative Purchasing Agreement. Utilizing the cooperative purchasing process eliminates the need for a traditional bid process and associated Health Life Safety architectural services, resulting in an estimated savings of \$159,476.

The estimated project costs are as follows:

- Full synthetic turf field (infield and outfield): \$1,024,000

Funding for this project will be provided through revenues generated by the County Facilities Sales Tax (CFST).

Pending Board approval, the project is scheduled for completion during the upcoming summer and fall seasons, with the facility projected for full operational availability by Spring 2027.

Administration recommends approval of this project to improve equity in athletic facilities, increase field availability, and provide a long-term asset for the District and its student-athletes.



**McLean County Unit District No. 5**  
**1809 West Hovey Avenue**  
**Normal, Illinois 61761-4339**



To: Unit 5 Board of Education  
From: Dr. Kristen Weikle  
Date: June 12, 2026  
Re: Appointment/Approval Recommendations

Each year, the Board is required to approve and appoint individuals to key operational and legal positions within the district. I recommend the following appointments for the 2026-27 school year:

Delegated Authority to Submit ISBE Reports/Submissions

I recommend the approval of Marty Hickman as the Delegated Authority for the School District Superintendent for ISBE Reports/Submissions from July 1, 2026 through June 30, 2027.

While I review and submit ISBE grants, health reports, and miscellaneous reports, Marty manages, reviews, and submits all vital state financial data to ISBE. This delegation also allows Marty to submit ISBE reports if I am unavailable.

Expulsion Hearing and Suspension Review Officer

I recommend the appointment of Curt Richardson to continue to serve as the Expulsion Hearing and Suspension Review Officer from July 1, 2026 through June 30, 2027. Curt's legal expertise is invaluable in ensuring the district meets all strict procedural mandates during disciplinary reviews. His background allows him to provide clear legal counsel when advising the Board on whether to uphold or overturn suspensions, or when evaluating expulsion recommendations.

*Note:* Dr. Caffey, as Director of Student Services, will continue to work directly with building administrators when considering student suspensions exceeding three days, evaluating expulsion criteria, and working with families as needed.

Treasurer

I recommend the appointment of Marty Hickman to continue to serve as the Treasurer from July 1, 2026 through June 30, 2027. Marty meets the statutory and financial qualifications outlined in Board Policy 2.110. His oversight ensures fiscal responsibility, accurate accounting of district funds and continuous alignment with our long-term financial reporting requirements.

Clerk of the Board

I recommend the appointment of Emily Sargent to continue to serve as Clerk of the Board from July 1, 2026 through June 30, 2027. Emily meets the criteria outlined in board policy 2.110 and will continue to assemble board meeting materials and maintain accurate official records.



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# MEMORANDUM

Unit 5 School District • 2026–2027 Milk Bid

**TO:** Board of Education

**FROM:** JoAnna Rewerts, Director of School Nutrition

**CC:** Dr. Kristen Weikle, Superintendent

**DATE:** June 17, 2026

**RE:** 2026–2027 Milk Bid

## Milk Bid

One vendor submitted a milk bid for the upcoming 2026-2027 school year, Prairie Farms Dairy, Inc. Summary of bid below:

| DESCRIPTION                                                                                        | PRAIRIE FARMS DAIRY*, INC. |                   |                   |                   |
|----------------------------------------------------------------------------------------------------|----------------------------|-------------------|-------------------|-------------------|
|                                                                                                    | Escalator Price*           |                   | Firm Price        |                   |
|                                                                                                    | With Equipment*            | Without Equipment | With Equipment    | Without Equipment |
|                                                                                                    | Paper Carton               | Paper Carton      | Paper Cartons     | Paper Cartons     |
| Price per half-pint, chocolate, 1%                                                                 | 0.4216                     | 0.404             | 0.465             | 0.465             |
| Price per half-pint, chocolate, skim                                                               | NA                         | NA                | NA                | NA                |
| Price per half-pint, white, 1%                                                                     | 0.4058                     | 0.3817            | 0.4314            | 0.4314            |
| Price per half-pint, white, skim                                                                   | 0.3757                     | 0.3697            | 0.3862            | 0.3862            |
| Price per half pint, strawberry, cookies & cream, vanilla skim (List additional flavors available) | Strawberry 0.4206          | Strawberry 0.3989 | Strawberry 0.4647 | Strawberry 0.4647 |
| Price 4 oz. lowfat yogurt (list flavors available)                                                 | N/A                        | N/A               | N/A               | N/A               |
| Price per 4 oz Cottage Cheese Cup                                                                  | 0.8235                     | 0.8114            | 0.8625            | 0.8625            |
| Price per half-pint, juice 4 oz., 100% apple, orange                                               | 0.353                      | 0.3499            | 0.3868            | 0.3868            |
| Price per 5# Vanilla, low fat Yogurt                                                               | 8.0530                     | 7.8730            | 8.2530            | 8.2530            |
| Price per 5# Low Fat Cottage Cheese                                                                | 11.7335                    | 11.5535           | 11.9735           | 11.9735           |
| Price per 5# Plain Yogurt                                                                          | 8.0530                     | 7.8730            | 8.2530            | 8.2530            |
| Price per 5# Sour Cream                                                                            | 10.5073                    | 10.3573           | 10.7073           | 10.7073           |
| Price per 1# Low Fat Sour Cream                                                                    | N/A                        | N/A               | N/A               | N/A               |

# School Nutrition Milk Bid Recommendation 2026-2027

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Recommend awarding the dairy contract to Prairie Farms Dairy, Inc utilizing the Escalator Price with Equipment option.

Historical Costs:

During the 2025-2026 school year, the top three item quantities purchased by the district were:

- 779,085 chocolate milk half-pints
- 222,223 white milk half-pints
- 2,418 cases of yogurt

Total expenditures under the escalator contract were \$394,184.17.

Had the district been under the fixed-price contract, costs would have been approximately \$465,172.62, a difference of nearly \$71,000.

2026-2027 Cost Projections:

| Option                             | Estimated Annual Cost |
|------------------------------------|-----------------------|
| Escalator Pricing                  | \$438,112.48          |
| Escalator Pricing with 4% Increase | \$455,586.83          |
| Fixed Pricing                      | \$478,097.28          |

Even assuming a 4% increase in escalator pricing, projected costs remain approximately \$22,500 lower than the fixed-price option.

Equipment Value:

Prairie Farms also provides and maintains 22 Beverage-Air 16-crate milk coolers located throughout the district. The estimated replacement value of these coolers is approximately \$90,000-\$100,000, eliminating the need for the district to immediately purchase and maintain this equipment.

## Recommendation

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Approve the Prairie Farms Dairy bid utilizing the Escalator Price with Equipment option for the 2026-2027 school year.

Financial Impact:

- Estimated annual dairy expenditures: \$438,112
- Potential savings compared with fixed pricing: approximately \$40,000
- Savings remain approximately \$22,500 even if escalator prices increase by 4%
- Continued use and maintenance of milk coolers with an estimated equipment savings of \$100,000

Renewal Option:

This contract would be effective for a one-year period commencing July 1, 2026 through June 30, 2027, with options to renew (without Rebid) on an annual basis for the 2027-2028 and 2028-2029 school years. Renegotiation of the price charged to the District in subsequent (rollover) years of the agreement must not exceed the Consumer Price Index for all Urban Consumers. Before price increases can be implemented, the vendor shall document through cost analysis the need for such increase.



## McLean County

Unit District No.5

*Educating each student to achieve personal excellence.*

June 17, 2026

To: Board of Education

From: Martin Hickman – CFO

CC: Dr. Kristen Weikle - Superintendent

Re: Employed Lawyers Professional Liability, Treasurer's Bond, & Catastrophic Student Accident Renewals

Recommendation to approve the Employed Lawyers Professional Liability renewal from Intact Insurance Specialty Solutions for the 2026-2027 policy period. The Annual Premium for the 2026-2027 policy period would be \$2,244; which is the same as the expiring.

Recommendation to approve the Treasurer's Bond renewal from Brokers' Risk for the 2026-2027 policy period. The Annual Premium for the 2026-2027 policy period would be \$14,942; which is the same as the expiring.

Recommendation to approve the Catastrophic Student Accident from Philadelphia Insurance Companies for the 2026-2027 policy period. The Annual Premium for the 2026-2027 policy period would be \$3,834; which is an increase of \$457 over the expiring.



**McLean County**  
Unit District No.5  
*Educating each student to achieve personal excellence.*

**To:** Unit 5 Board of Education

**From:** Dr. Kristen Weikle, Superintendent, Heather Rogers, Director of HR and Martin Hickman, CFO

**Date:** June 17, 2026

**Re:** Salary Recommendations

The following salary adjustments are recommended.

**OT/PT/OTA/PTA, Medical Personnel, Technology and Educational Support Staff**

Recommend an average 5.0% increase for eligible staff members.

Budget impact approximately \$198,000.

**EOP Exempt / Board Clerk**

The Board Clerk position is currently compensated with a \$350 stipend and has not been increased since 2020. The stipend has only increased \$50 since 2006. In addition, the total compensation when compared to other districts that responded to a survey is lower than most. Recommend increasing base salary to \$60,000 which is approximately a 10.2% increase from the current salary. In lieu of the stipend, the district will pay the Board Clerk as required by Illinois and Federal Labor Law.

Budget impact approximately \$5,566 plus Board Clerk Compensation.

**Food Service**

Prior to 25-26 the Food Service department compensation was a Two Tier salary schedule. A Single Tier schedule was created for 25-26. The new salary schedule will be refined further for 26-27 to create a more consistent percentage increase between steps. Manager increments and longevity were not adjusted for the 25-26 school year.

Recommend placing current staff on salary schedule steps that provide a minimum of a 5% increase. The average increase is approximately 5.34%.

Recommend approximately 5% increase to each manager increment.

Recommend \$200 increase to longevity amounts.

Recommend adding district paid life insurance benefit to food service staff working 6 hours or more per day. This benefit is already provided to other full time employee groups.

Budget impact of approximately \$129,000 .

**Certified Administrators, Non-Certified Administrators**

In recent years Unit 5 has taken important steps to make administrators' salaries and benefits more competitive. Several school districts, including a nearby district, provide additional compensation for all administrators in an amount equal to the cost of family health insurance. Unit 5's current benefit, established in FY2024, allows administrators to offset a portion of the family health insurance cost or contribute to a 403b.

To remain competitive, we recommend:

An average 4.09% increase in administrative salaries and an increased benefit of \$50 per pay period towards insurance or a 403b.

Budget impact from the salary increase and increase to the additional benefit is approximately \$525,000.

**Substitutes, Homebound, Noon Hour Supervisors**

Recommend the rates in the table below to ensure competitiveness within the region.

**Substitutes, Homebound, Noon Hour Supervisors Rates**  
**2026-2027**

|                                                                                                         |                                                                     |
|---------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| <b>Certified Teacher Substitute Regular Daily Rates<br/>(Any Position)</b>                              | \$135/Day<br>\$155/Day Unit 5 Retiree                               |
| <b>Certified Teacher Substitute Long Term Daily Rates (Same Position)</b>                               | \$180/Day<br>\$205/Day Unit 5 Retiree                               |
| <b>Certified Teacher Substitute Long Term Daily Rates<br/>Internal Vacancy Sub (PULSE participants)</b> | \$210/Day                                                           |
| <b>Non-Classroom (Guidance Counselor, Psychologist, Social Worker, SLP, Certified School Nurse)</b>     | \$210/Day                                                           |
| <b>Nurse</b>                                                                                            | RN - \$185/Day<br>LPN - 160/Day<br>Unit 5 Retiree Nurse - \$215/Day |
| <b>Permanent F/T Floating Sub</b>                                                                       | \$25.00/Hour (Benefits Included)                                    |
| <b>Administrative Assistant Substitute</b>                                                              | \$17/Hour                                                           |
| <b>Custodial Maintenance &amp; Food Service Substitute</b>                                              | \$17/Hour                                                           |
| <b>Paraprofessional/<br/>Teaching Assistant Substitute</b>                                              | \$119/Day<br>\$129/Day Unit 5 Retiree                               |
| <b>Noon-Hour Supervisors</b>                                                                            | \$17/Hour                                                           |
| <b>Homebound Teachers</b>                                                                               | \$30.25/Hour                                                        |

RESOLUTION abating the working cash fund of Community Unit School District Number 5, McLean and Woodford Counties, Illinois.

\* \* \*

WHEREAS, the Board of Education (the “*Board*”) of Community Unit School District Number 5, McLean and Woodford Counties, Illinois (the “*District*”), has heretofore created and maintained a working cash fund in and for the District (the “*Fund*”); and

WHEREAS, the Board has determined and does hereby determine that it is necessary and in the best interests of the District that the Fund be abated; and

WHEREAS, Section 20-10 of the School Code of the State of Illinois, as amended (the “*Code*”), authorizes the Board to abate the Fund:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of Community Unit School District Number 5, McLean and Woodford Counties, Illinois, as follows:

*Section 1. Incorporation of Preambles.* The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

*Section 2. Amount of Abatement.* The Fund shall be abated as of the date hereof by the amount of \$10,500,000 (the “*Abatement Amount*”).

*Section 3. Permanent Transfer.* The School Treasurer of the District is hereby authorized and directed to forthwith permanently transfer the Abatement Amount as follows: \$10,500,000 to the Transportation Fund of the District, the same being the fund of the District most in need of the Abatement Amount. It is also hereby found and determined that (a) the Abatement Amount, when added to the Transportation Fund of the District and regardless of any subsequent transfers of the Abatement Amount, will not result in an excessive accumulation of assets in the Transportation Fund of the District, and

(b) the balance remaining in the Transportation Fund after said abatement, including the amount of any taxes heretofore levied by the District for the Fund pursuant to Section 20-3 of the Code, but not yet collected and deposited into the Fund, and amounts transferred pursuant to Section 20-4 of the Code and to be reimbursed to the Fund, is at least equal to 0.05% of the value, as equalized or assessed by the Department of Revenue, of the taxable property in the District.

*Section 4. Outstanding Loans.* If necessary to effectuate such abatement and permanent transfer, any outstanding loans from the Fund to other funds of the District in an amount, together with any cash immediately transferred pursuant to Section 2 above, equal in the aggregate to the Abatement Amount shall be paid to the Transportation Fund of the District, and any remaining outstanding loans shall be paid to the Fund at the time and in the manner required by the Code.

*Section 5. Severability.* If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.



*Section 6. Repealer and Effective Date.* All resolutions or parts thereof in conflict herewith be and the same are hereby repealed and that this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted June 17, 2026.

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President, Board of Education

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Secretary, Board of Education

# MEMORANDUM

Unit 5 School District • 2026–2027 Fee Schedule

**TO:** Board of Education  
**FROM:** Martin Hickman, Chief Financial Officer  
**CC:** Dr. Kristen Weikle, Superintendent  
**DATE:** June 17, 2026  
**RE:** 2026–2027 School Year Fees

## Food Service

Administration recommends a \$0.10 increase to lunch, breakfast and extra milk prices due to Federal Paid Lunch Equity requirements. No change is recommended for reduced price meals.

| Lunch Prices                       | 2025–26 | 2026–27 |
|------------------------------------|---------|---------|
| <b>Students</b>                    |         |         |
| Elementary School – Regular Price  | \$2.95  | \$3.05  |
| Middle School – Regular Price      | \$3.00  | \$3.10  |
| High School – Tier 1 Regular Price | \$3.00  | \$3.10  |
| High School – Tier 2 Regular Price | \$3.60  | \$3.70  |
| Reduced Price                      | \$0.40  | \$0.40  |
| <b>Adults</b>                      |         |         |
| Elementary School                  | \$3.45  | \$3.55  |
| Middle School                      | \$3.50  | \$3.60  |
| High School – Tier 1               | \$3.50  | \$3.60  |
| High School – Tier 2               | \$4.10  | \$4.20  |

| Breakfast Prices           | 2025–26 | 2026–27 |
|----------------------------|---------|---------|
| <b>Students</b>            |         |         |
| Elementary – Regular Price | \$2.05  | \$2.15  |
| Secondary – Regular Price  | \$2.05  | \$2.15  |
| Reduced Price              | \$0.30  | \$0.30  |
| Extra Milk                 | \$0.55  | \$0.65  |

• Additional items charged à la carte.

## Instructional Supplies, Technology & Activity Fees

Administration does not recommend an increase in these fees for the 2026–27 school year.

| Fee                                         | 2025–26 | 2026–27 |
|---------------------------------------------|---------|---------|
| <b>Elementary</b>                           |         |         |
| Preschool                                   | No fees | No fees |
| Kindergarten – Half Day                     | \$65    | \$65    |
| Grades 1–5 & Full Day Kindergarten          | \$110   | \$110   |
| 5th Grade Band/Orchestra                    | \$105   | \$105   |
| <b>Middle School</b>                        |         |         |
| All Grades                                  | \$130   | \$130   |
| Grade 6 Before School Program (Per Quarter) | \$85    | \$85    |
| <b>High School</b>                          |         |         |
| Grades 9–12                                 | \$160   | \$160   |
| Parking – NCHS & NCWHS                      | \$70    | \$70    |
| Activity Ticket (Optional)                  | \$20    | \$20    |
| Book – Intro to Stats                       | \$53    | \$53    |
| Book – Environment Earth                    | \$50    | \$50    |
| <b>Activity Fee (Grades 6–12)</b>           |         |         |
| Per Activity                                | \$90    | \$90    |
| <b>Technology Fee</b>                       |         |         |
| All Grade Levels                            | \$55    | \$55    |
| <b>Student ID / Bus Card Replacement</b>    |         |         |
| All Grade Levels                            | \$3     | \$3     |
| <b>Driver's Education</b>                   |         |         |
| Behind-the-Wheel Fee                        | \$300   | \$300   |
| Classroom Instruction                       | \$100   | \$100   |
| <b>Lost or Damaged Chromebook</b>           |         |         |
| Lost Chromebook                             | \$300   | \$300   |
| Lost Charger                                | \$45    | \$45    |

- All devices have accidental damage and theft coverage. No charges assessed when a police report is provided to the school.
- Repair charges will be assessed for vandalism and negligence.

## Unit 5 Facilities Rental – 2026–27

Administration recommends a \$15 increase for swimming pool fees and a \$5 increase for all other fees except for the auditorium which remains unchanged. No change to the employee labor fee is recommended at this time.

| Facility / Equipment / Labor              | Govt, Non-Profit & Youth<br>(per hr) | Private, Commercial &<br>For-Profit (per hr) |
|-------------------------------------------|--------------------------------------|----------------------------------------------|
| <b>Classrooms</b>                         |                                      |                                              |
| Regular Classroom                         | \$15.00                              | \$30.00                                      |
| Extra Large Room or Study Hall            | \$20.00                              | \$35.00                                      |
| <b>Gymnasium</b>                          |                                      |                                              |
| Elementary                                | \$25.00                              | \$55.00                                      |
| Junior High (except Neuman/HS Small Gyms) | \$45.00                              | \$115.00                                     |
| High School Large Gyms / Neuman Gym       | \$55.00                              | \$135.00                                     |
| Swimming Pool                             | \$75.00                              | \$135.00                                     |
| <b>Kitchen &amp; Cafeteria</b>            |                                      |                                              |
| Elementary                                | \$35.00                              | \$65.00                                      |
| Junior High                               | \$55.00                              | \$105.00                                     |
| High School                               | \$65.00                              | \$125.00                                     |
| Auditorium                                | \$75.00                              | \$135.00                                     |
| Scoreboard                                | \$20.00                              | \$30.00                                      |
| PA System                                 | \$20.00                              | \$30.00                                      |
| <b>Outdoor Facilities</b>                 |                                      |                                              |
| Football (except High School)             | \$30.00                              | \$65.00                                      |
| Baseball (except High School)             | \$30.00                              | \$65.00                                      |
| Softball (except High School)             | \$30.00                              | \$65.00                                      |
| Soccer (except High School)               | \$30.00                              | \$65.00                                      |
| Tennis                                    | \$30.00                              | \$65.00                                      |
| Track                                     | \$30.00                              | \$65.00                                      |
| <b>Employee Labor Fees</b>                |                                      |                                              |
| Weekday                                   | \$25.00                              | \$25.00                                      |
| Saturday – Non-Holiday                    | \$35.00                              | \$35.00                                      |

| Facility / Equipment / Labor | Govt, Non-Profit & Youth<br>(per hr) | Private, Commercial &<br>For-Profit (per hr) |
|------------------------------|--------------------------------------|----------------------------------------------|
| Sundays and Holidays         | \$60.00                              | \$60.00                                      |

• Rental fees are listed per hour.

**RESOLUTION OF THE BOARD OF EDUCATION OF COMMUNITY UNIT DISTRICT NO. 5**

**MCLEAN & WOODFORD COUNTIES, ILLINOIS**

**Designating that Interest earned during the Fiscal Year ended June 30, 2026 and all prior**

**Fiscal Years shall continue to be considered Interest in accordance with Title 23 of the**

**Illinois Administrative Code 100.500 (a-4)**

**BE IT RESOLVED** by the Board of Education of Community Unit District No. 5, McLean & Woodford Counties, Illinois that interest earned from investment of monies maintained in any District fund and accrued to the balance of such District fund during fiscal year 2026 (July 1, 2025 - June 30, 2026) or during any fiscal year prior to fiscal year 2026, shall remain as interest at the close of fiscal year 2026 and available for transfer as interest to other funds pursuant to state law and shall not become principal as of June 30, 2026, pursuant to Title 23 of the Illinois Administrative Code Section 100.500 (a-4).

**ADOPTED** this 17th day of June, 2026 by the following roll call vote:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_

Absent: \_\_\_\_\_

\_\_\_\_\_

President, Board of Education

**ATTEST:**

\_\_\_\_\_

Secretary, Board of Education

Exhibit - Request for Establishment of Student Activity Fund

To be submitted to the Business Manager

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

School Name Brigham Early Learning  
Student Activity Fund Name Beautification Committee

To be completed by Accounting Department:

Account Number - Revenue \_\_\_\_\_  
Account Number - Expenditure \_\_\_\_\_

1. The purpose of the proposed Student Activity Fund is to allocate  
specific funds to our beautification committee.
2. Income in support of this Student Activity Fund will be obtained from the following sources:  
Fundraising
3. Expenditures from this Student Activity Fund will be for these purposes:  
building appearance, updates

4. Authorized Signatures:

The following individuals are authorized to initiate expenditures from this fund:

N/A \_\_\_\_\_  
Student Representative Faculty Advisor

5. Other Comments: \_\_\_\_\_

[Signature]  
Principal

This request was approved by the Board of Education on \_\_\_\_\_

\_\_\_\_\_  
Business Manager Date

**Exhibit - Request for Establishment of Student Activity Fund**

*To be submitted to the Business Manager*

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

School Name Normal West High School

Student Activity Fund Name Class of 2030

**To be completed by Accounting Department:**

Account Number - Revenue \_\_\_\_\_

Account Number - Expenditure \_\_\_\_\_

1. The purpose of the proposed Student Activity Fund is used for class activities such as  
homecoming, prom, picnics, luncheon, etc.

2. Income in support of this Student Activity Fund will be obtained from the following sources:  
Fundraisers and donations

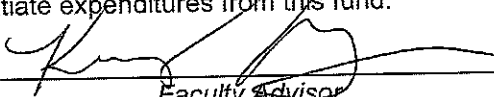
3. Expenditures from this Student Activity Fund will be for these purposes: \_\_\_\_\_  
decorating supplies, food, rental fees for dances and luncheons, DJ's, etc

**4. Authorized Signatures:**

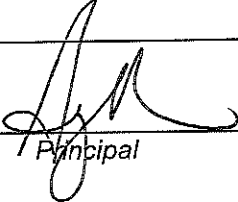
The following individuals are authorized to initiate expenditures from this fund:

N/A

*Student Representative*

  
*Faculty Advisor*

5. Other Comments: \_\_\_\_\_

  
*Principal*

This request was approved by the Board of Education on \_\_\_\_\_

\_\_\_\_\_  
*Business Manager*

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



**McLean County Unit District No. 5  
REQUEST FOR DONATION APPROVAL**

Name of Donation/  
Organization:

Fairview Elementary PTO

Address of Donor/  
Organization:

4116 Fairview St Normal IL 61761

Description of  
Donation:  
(Include drawings  
if applicable)

Set of 8 swings for blacktop playground  
(Southeast of the school) Nuttys  
will install with wood chips. Would like  
installed prior to start of school.  
(plan for July).  
See attached photo - will not install  
shade sail at this time. Photo shows 6  
swings but will be adjusted for 8 swings.

Total Value:

Approximately \$8,000 for swings, \$2500 for install  
waiting on quote for wood chips

Current/Future  
Costs To the  
School District: 0

replacement of wood chips as needed  
in the future

Approval  
Signatures:  
(As Applicable)

Building Principal: \_\_\_\_\_

Athletic Director: \_\_\_\_\_

Supervisor of Maintenance: \_\_\_\_\_

City Official: \_\_\_\_\_

Superintendent: \_\_\_\_\_

Date: \_\_\_\_\_

5/27/26

**Thank you for your donation!**

In an effort to provide adequate information to the Board of Education, it is necessary to provide a complete description of any project donation. This must include all current and potential costs to the school district for project completion and/or maintenance.

**Your support of Unit 5 Schools is greatly appreciated.**

PhotoScan by Google Photos