

Regular Board of Education Meeting

Tuesday, December 16, 2025 6:05 PM

Media Center, 300 S Harrison, Colfax, IL 61728

I. CALL TO ORDER AND ROLL CALL

II. PLEDGE OF ALLEGIANCE

III. PRESENTATIONS

IV. CONSENT AGENDA

IV.A. Approval of Agenda

IV.B. Approval of Minutes

IV.C. Approval of Bills

IV.D. Approval of Treasurer's Report(s)

IV.E. Approval of TruGreen Agreement for treatment of ball fields 2026

IV.F. Approval of FFA field trip to Ground Zero Conference

IV.G. Approval of HS Wrestling overnight to 2-day tournament January 2-3, 2026

IV.H. Approval of HS Competitive Cheer overnight January 10, 2026.

V. OPPORTUNITY FOR PUBLIC COMMENT ON ANYTHING ON OR NOT ON THE AGENDA

Those wishing to speak should sign in and indicate their desire to speak. Speakers will be in the order of sign-up.

Board Policy 2:230 - Public Participation at School Board Meetings and Petition to the Board

VI. ADMINISTRATIVE REPORTS

VI.A. Erik Young, Superintendent

VI.B. Ben Hutley, Elementary Principal

VI.C. Zach Freed, Jr/Sr High School Principal

VII. COMMUNICATION ITEMS

VII.A. Transportation/Attendance Report

VII.B. FOIA Requests

VII.B.1. FOIA Request - Academy Research Group

VII.C. Hiring of high school softball coach

VIII. **DISCUSSION ITEMS**

VIII.A. 2026-2027 & 2027-2028 School Calendar

IX. **COMMITTEE REPORTS**

IX.A. JAC Report

IX.B. Schedule Policy Committee Meeting

X. **BUSINESS ITEMS**

X.A. Approval of the 2025 Tax Levy

X.B. Approval of 2026-2027 High School Course
Description Guide

Speaker (s): Mr. Zach
Freed

X.C. Approval of Curriculum/Course Proposal

Speaker (s): Ashley
Benton, HS Art
Teacher

XI. **EXECUTIVE SESSION**

- **To discuss Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees; Collective Negotiations Matters; Student Discipline; Matters Related to Individual Students; Litigation; and Minutes of Meetings Lawfully Closed pursuant to Statute Section 5 ILCS 120/2 [c] 1-6, 8-10, 11, 16, 21** (updated 9/2024)

XI.A. Discussion

XI.B. Come out of Executive Session

XI.C. Approve and Seal the minutes of the
Executive Session

XII. **ACTIONS AS A RESULT OF EXECUTIVE SESSION**

XII.A. Employment

***All new hires/volunteers are contingent upon successful completion of background investigation, employment history review, and verification/completion of proper certification and/or licensure for the position.**

XII.A.1. Employment - Custodian

XII.A.2. Employment - Custodian

XII.B. Approval of college course request

XII.C. Approval of college course request

XIII. **ADJOURNMENT**

10 - Education Fund; 20 - Oper, Build, &

Revenue Functions	Budget	MTD	YTD	Percent Used	YTD Unrealized
1100	\$9,142,304.00	(\$560,697.09)	(\$5,229,003.45)	57.20%	3,913,300.55
1200	\$398,944.00	\$0.00	(\$137,737.80)	34.53%	261,206.20
1500	\$521,230.00	(\$1,290.66)	(\$6,840.12)	1.31%	514,389.88
1600	\$29,620.00	(\$2,495.75)	(\$12,863.62)	43.43%	16,756.38
1700	\$198,290.00	\$10.08	(\$8,885.00)	4.48%	189,405.00
1800	\$50,930.00	\$0.00	(\$850.00)	1.67%	50,080.00
1900	\$988,470.00	(\$54,679.83)	(\$194,529.26)	19.68%	793,940.74
3000	\$566,695.00	(\$51,518.00)	(\$199,726.39)	35.24%	366,968.61
3100	\$95,480.00	(\$168.21)	(\$10,914.43)	11.43%	84,565.57
3200	\$2,120.00	\$0.00	(\$11,294.00)	532.74%	-9,174.00
3300	\$11,140.00	(\$226.80)	(\$3,376.68)	30.31%	7,763.32
3500	\$217,480.00	\$0.00	(\$41,018.71)	18.86%	176,461.29
3700	\$182,450.00	(\$45,186.00)	(\$45,186.00)	24.77%	137,264.00
3900	\$117,900.00	\$0.00	(\$959.15)	0.81%	116,940.85
4000	\$148,000.00	\$0.00	(\$48,594.00)	32.83%	99,406.00
4200	\$233,400.00	(\$32,683.30)	(\$105,748.36)	45.31%	127,651.64
4300	\$120,000.00	\$0.00	(\$165,376.00)	137.81%	-45,376.00
4400	\$0.00	\$0.00	\$0.00		0.00
4600	\$441,310.00	\$0.00	(\$137,069.33)	31.06%	304,240.67
4700	\$0.00	\$0.00	\$0.00		0.00
4800	\$0.00	\$0.00	\$0.00		0.00
4900	\$457,970.00	(\$1,651.74)	(\$64,281.67)	14.04%	393,688.33

10 - Education Fund; 20 - Oper, Build, &

<u>Revenue Functions</u>	<u>Budget</u>	<u>MTD</u>	<u>YTD</u>	<u>Percent Used</u>	<u>YTD Unrealized</u>
7100	\$0.00	\$0.00	\$0.00		0.00
7200	\$0.00	\$0.00	\$0.00		0.00
7300	\$0.00	\$0.00	\$0.00		0.00
7400	\$0.00	\$0.00	\$0.00		0.00
7500	\$0.00	\$0.00	\$0.00		0.00
8100	\$0.00	\$0.00	\$0.00		0.00
Total Revenue	\$13,923,733.00	(\$750,587.30)	(\$6,424,253.97)	46.14%	7,499,479.03
<u>Expenditure Objects</u>	<u>Budget</u>	<u>MTD Activity</u>	<u>YTD Activity</u>	<u>Percent Used</u>	<u>YTD Unrealized</u>
0000	\$0.00	\$0.00	\$0.00		\$0.00
1000	\$5,564,675.00	\$485,157.12	\$2,337,742.59	42.01%	\$3,226,932.41
2000	\$1,380,620.00	\$140,069.42	\$543,371.09	39.36%	\$837,248.91
3000	\$2,021,480.00	\$154,727.76	\$1,241,369.89	61.41%	\$780,110.11
4000	\$505,002.00	\$33,290.48	\$314,058.11	62.19%	\$190,943.89
5000	\$131,130.00	\$8,153.82	\$99,338.95	75.76%	\$31,791.05
6000	\$2,056,740.00	\$129,023.32	\$636,116.76	30.93%	\$1,420,623.24
7000	\$0.00	\$0.00	\$0.00		\$0.00
8000	\$0.00	\$0.00	\$0.00		\$0.00
Total Expenses	\$11,659,647.00	\$950,421.92	\$5,171,997.39	44.36%	\$6,487,649.61
Fund Balance	MTD Activity				

This section returned no records

Revenues/Expenditures Account Summary

Fiscal 2025-2026		Month: November	Acct Type(s) R - Revenue; E -					
Fun	Account		Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
R - Revenue								
10 - Education Fund								
10 R	1110 0000 00 000 000000	Education Current Tax	1,799,272.00	0.00	1,799,272.00	0.00	2,452,083.36	-652,811.36
10 R	1110 1000 00 000 000000	Education Early Tax	3,100,000.00	0.00	3,100,000.00	0.00	0.00	3,100,000.00
10 R	1130 0000 00 000 000000	Lease Current Tax Levy	29,020.00	0.00	29,020.00	0.00	39,549.35	-10,529.35
10 R	1130 1000 00 000 000000	Lease Early Tax Levy	51,000.00	0.00	51,000.00	0.00	0.00	51,000.00
10 R	1140 0000 00 000 000000	Sp Ed Current Tax Levy	23,215.00	0.00	23,215.00	0.00	31,638.13	-8,423.13
10 R	1140 1000 00 000 000000	Sp Ed Early Tax Levy	41,000.00	0.00	41,000.00	0.00	0.00	41,000.00
10 R	1230 0000 00 000 000000	Corp Replacement Tax	398,944.00	0.00	398,944.00	3,166.90	101,595.25	300,515.65
10 R	1510 0000 00 000 000000	Interest On Invest	252,000.00	0.00	252,000.00	0.00	6,511.69	245,488.31
10 R	1611 0000 00 000 000000	Student Lunches	530.00	0.00	530.00	0.00	0.00	530.00
10 R	1612 0000 00 000 000000	Student Breakfast	110.00	0.00	110.00	0.00	0.00	110.00
10 R	1613 0000 00 000 000000	Ala Carte	16,970.00	0.00	16,970.00	0.00	8,793.30	8,176.70
10 R	1614 0000 00 000 000000	Student Milk	4,240.00	0.00	4,240.00	65.00	1,510.00	2,795.00
10 R	1620 0000 00 000 000000	Adult Lunches	4,910.00	0.00	4,910.00	0.00	948.75	3,961.25
10 R	1690 0000 00 000 000000	Other Food Revenue	2,860.00	0.00	2,860.00	0.00	1,676.57	1,183.43
10 R	1711 0000 00 000 000000	Ath Admission Fees	22,280.00	0.00	22,280.00	0.00	7,810.00	14,470.00
10 R	1720 0000 00 000 000000	Student Replacement	530.00	0.00	530.00	0.00	982.00	-452.00
10 R	1799 0000 00 000 000000	Student Activity Fund	175,480.00	0.00	175,480.00	3,108.05	3,201.05	175,387.00
10 R	1811 1000 00 000 000000	H S Textbook Rentals	21,220.00	0.00	21,220.00	0.00	515.00	20,705.00
10 R	1811 3000 00 000 000000	Elem Textbook Rentals	6,370.00	0.00	6,370.00	0.00	0.00	6,370.00
10 R	1819 0000 00 000 000000	Rentals-Other-Tech	23,340.00	0.00	23,340.00	0.00	335.00	23,005.00
10 R	1920 0000 00 000 000000	Contributions Or	210.00	0.00	210.00	0.00	0.00	210.00
10 R	1950 0000 00 000 000000	Refund Of Prior Years	5,300.00	0.00	5,300.00	122.10	349.60	5,072.50
10 R	1970 0000 00 000 000000	Drivers Education Fees	7,320.00	0.00	7,320.00	0.00	5,250.00	2,070.00
10 R	1980 0000 00 000 000000	Proceeds From	110.00	0.00	110.00	0.00	0.00	110.00
10 R	1983 0000 00 000 000000	CSFT - Education	150,000.00	0.00	150,000.00	0.00	0.00	150,000.00
10 R	1999 0000 00 000 000000	Other Revenue - Ed	75,000.00	0.00	75,000.00	31.23	2,454.50	72,576.73
10 R	3001 0000 00 000 000000	Evidence Based	566,695.00	0.00	566,695.00	0.00	199,726.39	366,968.61

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month:	November	Acct Type(s)	R - Revenue; E -				
Fun	Account			Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
R - Revenue									
10 - Education Fund									
10 R	3100 0000 00 000 000000		Sp Ed Private Facility	37,130.00	0.00	37,130.00	0.00	295.61	36,834.39
10 R	3120 0000 00 000 000000		Spec Ed Orphanage	58,350.00	0.00	58,350.00	0.00	10,618.82	47,731.18
10 R	3235 0000 00 000 000000		Ag Education (incentive	2,120.00	0.00	2,120.00	0.00	11,294.00	-9,174.00
10 R	3360 0000 00 000 000000		State Free Lunch, Brk	2,650.00	0.00	2,650.00	0.00	1,519.99	1,130.01
10 R	3370 0000 00 000 000000		Driver Ed	8,490.00	0.00	8,490.00	0.00	1,856.69	6,633.31
10 R	3705 0000 00 000 000000		Early Childhood Block	150,620.00	0.00	150,620.00	0.00	45,186.00	105,434.00
10 R	3999 0000 00 000 000000		State Library Grant	900.00	0.00	900.00	0.00	1,862.00	-962.00
10 R	3999 1000 00 000 000000		Teacher Vacancy Grant	117,000.00	0.00	117,000.00	902.85	0.00	117,902.85
10 R	4090 0000 00 000 000000		Srsa Reap Grant	83,000.00	0.00	83,000.00	0.00	48,594.00	34,406.00
10 R	4095 0000 00 000 000000		COPS/SVPP Grant	65,000.00	0.00	65,000.00	0.00	0.00	65,000.00
10 R	4210 0000 00 000 000000		National School Lunch	180,350.00	0.00	180,350.00	0.00	79,360.60	100,989.40
10 R	4210 2000 00 000 000000		Supply Chain	10,610.00	0.00	10,610.00	0.00	0.00	10,610.00
10 R	4220 0000 00 000 000000		School Breakfast	42,440.00	0.00	42,440.00	0.00	26,387.76	16,052.24
10 R	4300 0000 00 000 000000		Title I	120,000.00	0.00	120,000.00	0.00	165,376.00	-45,376.00
10 R	4600 0000 00 000 000000		Sp Ed (tri-Co) Pre-	7,640.00	0.00	7,640.00	0.00	0.00	7,640.00
10 R	4620 0000 00 000 000000		Sp Ed (tri-Co) Idea Flow	133,670.00	0.00	133,670.00	0.00	83,000.00	50,670.00
10 R	4625 0000 00 000 000000		Sp Ed Idea Rm & Board	300,000.00	0.00	300,000.00	0.00	54,069.33	245,930.67
10 R	4932 0000 00 000 000000		Title Ii-Teacher Quality	5,510.00	0.00	5,510.00	0.00	0.00	5,510.00
10 R	4991 0000 00 000 000000		Medicaid Matching -	7,430.00	0.00	7,430.00	5,771.86	14,903.44	-1,701.58
10 R	4992 0000 00 000 000000		Medicaid Matching -	4,240.00	0.00	4,240.00	21,578.99	76,729.08	-50,910.09
10 R	4998 4000 00 000 000000		Arp Idea Flow Thru Part	124,750.00	0.00	124,750.00	0.00	0.00	124,750.00
10 R	4998 5000 00 000 000000		Arp Idea Flow Thru	7,040.00	0.00	7,040.00	0.00	0.00	7,040.00
10 R	4999 0000 00 000 000000		Other Restricted	309,000.00	0.00	309,000.00	0.00	0.00	309,000.00
Totals for Fund: 10				8,555,866.00	0.00	8,555,866.00	34,746.98	3,485,983.26	5,104,629.72
20 - Oper, Build, & Maint Fund									
20 R	1111 0000 00 000 000000		Building Current Tax	290,205.00	0.00	290,205.00	0.00	395,496.89	-105,291.89
20 R	1111 1000 00 000 000000		Building Early Tax Levy	511,000.00	0.00	511,000.00	0.00	0.00	511,000.00

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month:	November	Acct Type(s)	R - Revenue; E -					
Fun	Account				Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
R - Revenue										
20 - Oper, Build, & Maint Fund										
20 R	1230 0000 00 000 000000		Corp Replacement Tax		0.00	0.00	0.00	1,055.64	33,865.09	-32,809.45
20 R	1510 0000 00 000 000000		Interest On Invest		43,500.00	0.00	43,500.00	0.00	0.00	43,500.00
20 R	1950 0000 00 000 000000		Refund Of Prior Years		530.00	0.00	530.00	0.00	0.00	530.00
20 R	1999 0000 00 000 000000		Other Bldg Revenue		400,000.00	0.00	400,000.00	32.00	997.88	399,034.12
Totals for Fund: 20					1,245,235.00	0.00	1,245,235.00	1,087.64	430,359.86	815,962.78
30 - Debt Service Fund Or Fund Group										
30 R	1112 0000 00 000 000000		Debt Services Current		1,397,622.00	0.00	1,397,622.00	0.00	1,869,676.85	-472,054.85
30 R	1112 1000 00 000 000000		Debt Services Early Tax		1,019,700.00	0.00	1,019,700.00	0.00	0.00	1,019,700.00
30 R	1510 0000 00 000 000000		Interest On Invest		14,320.00	0.00	14,320.00	0.00	0.00	14,320.00
Totals for Fund: 30					2,431,642.00	0.00	2,431,642.00	0.00	1,869,676.85	561,965.15
40 - Transportation Fund										
40 R	1113 0000 00 000 000000		Transport Current Tax		116,081.00	0.00	116,081.00	0.00	158,197.41	-42,116.41
40 R	1113 1000 00 000 000000		Transport Early Tax		206,000.00	0.00	206,000.00	0.00	0.00	206,000.00
40 R	1510 0000 00 000 000000		Interest On Invest		290.00	0.00	290.00	0.00	328.43	-38.43
40 R	1999 0000 00 000 000000		Other Transp Revenue		0.00	0.00	0.00	0.00	80,070.00	-80,070.00
40 R	3500 0000 00 000 000000		Regular And Voc		154,890.00	0.00	154,890.00	0.00	24,804.64	130,085.36
40 R	3510 0000 00 000 000000		Sp Ed Transportation		62,590.00	0.00	62,590.00	0.00	16,214.07	46,375.93
40 R	3705 0000 00 000 000000		Early Childhood Block		31,830.00	0.00	31,830.00	0.00	0.00	31,830.00
Totals for Fund: 40					571,681.00	0.00	571,681.00	0.00	279,614.55	292,066.45
50 - I.M.R.F./Soc. Sec. Fund										
50 R	1114 0000 00 000 000000		Imrf Current Tax Levy		45,893.00	0.00	45,893.00	0.00	62,543.92	-16,650.92
50 R	1114 1000 00 000 000000		Imrf Early Tax Levy		77,000.00	0.00	77,000.00	0.00	0.00	77,000.00
50 R	1150 0000 00 000 000000		Social Sec Current Tax		49,167.00	0.00	49,167.00	0.00	67,005.13	-17,838.13
50 R	1150 1000 00 000 000000		Social Sec Early Tax		82,000.00	0.00	82,000.00	0.00	0.00	82,000.00
50 R	1230 0000 00 000 000000		Corp Replacement Tax		0.00	0.00	0.00	6,500.00	13,000.00	-6,500.00
50 R	1510 0000 00 000 000000		Interest On Invest		37,130.00	0.00	37,130.00	0.00	0.00	37,130.00
Totals for Fund: 50					291,190.00	0.00	291,190.00	6,500.00	142,549.05	155,140.95

Revenues/Expenditures Account Summary

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Fun	Account				Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
R - Revenue										
60 - Capital Projects Fund Or Fund Group										
60 R	1983 0000 00 000 000000		CSFT - Capital Projects		350,000.00	0.00	350,000.00	0.00	104,616.11	245,383.89
	Totals for Fund: 60				350,000.00	0.00	350,000.00	0.00	104,616.11	245,383.89
70 - Working Cash Fund										
70 R	1115 0000 00 000 000000		Wc Current Tax Levy		29,020.00	0.00	29,020.00	0.00	39,549.35	-10,529.35
70 R	1115 1000 00 000 000000		Wc Early Tax Levy		51,000.00	0.00	51,000.00	0.00	0.00	51,000.00
70 R	1510 0000 00 000 000000		Interest On Invest		148,530.00	0.00	148,530.00	0.00	0.00	148,530.00
	Totals for Fund: 70				228,550.00	0.00	228,550.00	0.00	39,549.35	189,000.65
80 - Tort Immunity And Judgment Fund										
80 R	1120 0000 00 000 000000		Tort Current Tax Levy		54,089.00	0.00	54,089.00	0.00	73,713.71	-19,624.71
80 R	1121 0000 00 000 000000		Tort Early Tax Levy		90,000.00	0.00	90,000.00	0.00	0.00	90,000.00
80 R	1510 0000 00 000 000000		Interest On Investments		13,790.00	0.00	13,790.00	0.00	0.00	13,790.00
80 R	1999 0000 00 000 000000		Tort Other Revenue		0.00	0.00	0.00	0.00	976.50	-976.50
	Totals for Fund: 80				157,879.00	0.00	157,879.00	0.00	74,690.21	83,188.79
90 - Capital Improvement Fund										
90 R	1118 0000 00 000 000000		Life Safety Current Tax		29,020.00	0.00	29,020.00	0.00	39,549.35	-10,529.35
90 R	1118 1000 00 000 000000		Life Safety Early Tax		51,000.00	0.00	51,000.00	0.00	0.00	51,000.00
90 R	1510 0000 00 000 000000		Interest On Investments		11,670.00	0.00	11,670.00	0.00	0.00	11,670.00
	Totals for Fund: 90				91,690.00	0.00	91,690.00	0.00	39,549.35	52,140.65
	Totals for Type: R -				13,923,733.00	0.00	13,923,733.00	42,334.62	6,466,588.59	7,499,479.03
E - Expense										
10 - Education Fund										
10 E	1110 1100 00 000 400000		Elem Teachers Salaries		885,000.00	0.00	885,000.00	443,630.32	0.00	441,369.68
10 E	1110 1200 00 000 400000		Elem Sub Salaries		50,000.00	0.00	50,000.00	7,635.06	0.00	42,364.94
10 E	1110 2110 00 000 400000		10 E 1110 2110 00 000		0.00	0.00	0.00	37,394.47	0.00	-37,394.47
10 E	1110 2120 00 000 400000		10 E 1110 2120 00 000		0.00	0.00	0.00	1,872.94	0.00	-1,872.94
10 E	1110 2150 00 000 200000		Elem Teachers TRS		88,000.00	0.00	88,000.00	0.00	0.00	88,000.00
10 E	1110 2220 00 000 400000		Elem Health Insuranc		120,000.00	0.00	120,000.00	41,696.09	0.00	78,303.91

Revenues/Expenditures Account Summary

Fiscal 2025-2026		Month: November	Acct Type(s) R - Revenue; E -					
Fun	Account		Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense								
10 - Education Fund								
10 E 1110 3320 00 000 200000	Elem Travel		750.00	0.00	750.00	517.68	0.00	232.32
10 E 1110 4100 00 000 400000	Elem Supplies		4,590.00	0.00	4,590.00	4,683.80	0.00	-93.80
10 E 1110 4120 00 000 400000	Elem Pe Supplies		440.00	0.00	440.00	431.38	0.00	8.62
10 E 1110 5400 00 000 400000	Elem Capital Outlay		1,400.00	0.00	1,400.00	1,396.70	0.00	3.30
10 E 1125 1100 00 000 000000	Pre-K Salaries		104,675.00	0.00	104,675.00	7,918.49	0.00	96,756.51
10 E 1125 2120 00 000 000000	10 E 1125 2120 00 000		0.00	0.00	0.00	337.45	0.00	-337.45
10 E 1125 2150 00 000 000000	Pre-K Trs Assess		8,500.00	0.00	8,500.00	0.00	0.00	8,500.00
10 E 1125 2220 00 000 000000	Pre-K Benefits/Ins		0.00	0.00	0.00	2,021.74	0.00	-2,021.74
10 E 1125 3000 00 000 000000	Pre-K Purchased		3,600.00	0.00	3,600.00	1,940.50	0.00	1,659.50
10 E 1125 3000 00 000 300000	Pre-K Purch Serv		0.00	0.00	0.00	1,080.00	0.00	-1,080.00
10 E 1125 4100 00 000 000000	Pre-K Supplies		10,412.00	0.00	10,412.00	9,734.90	0.00	677.10
10 E 1125 5000 00 000 000000	Pre-K Capital Outlay		5,670.00	0.00	5,670.00	0.00	0.00	5,670.00
10 E 1130 1100 00 000 200000	H S Teachers Salaries		1,110,000.00	0.00	1,110,000.00	529,572.61	1,234.29	581,661.68
10 E 1130 1200 00 000 200000	H S Sub Salaries		55,000.00	0.00	55,000.00	15,800.05	0.00	39,199.95
10 E 1130 2110 00 000 200000	10 E 1130 2110 00 000		0.00	0.00	0.00	45,030.06	53.87	-44,976.19
10 E 1130 2120 00 000 200000	10 E 1130 2120 00 000		0.00	0.00	0.00	2,027.71	25.44	-2,002.27
10 E 1130 2150 00 000 200000	TRS Assessment		110,000.00	0.00	110,000.00	0.00	0.00	110,000.00
10 E 1130 2220 00 000 200000	H S Health Insurance		160,000.00	0.00	160,000.00	59,271.60	0.00	100,728.40
10 E 1130 3320 00 000 200000	H S Travel		1,000.00	0.00	1,000.00	2,442.28	0.00	-1,442.28
10 E 1130 4100 00 000 200000	H S Supplies		10,000.00	0.00	10,000.00	5,800.07	28.54	4,228.47
10 E 1130 4110 00 000 200000	H S Awards		2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
10 E 1130 4120 00 000 200000	Jh Science Supplies		1,600.00	0.00	1,600.00	1,488.02	0.00	111.98
10 E 1130 4140 00 000 200000	H S Extra-Curricular		0.00	0.00	0.00	479.68	0.00	-479.68
10 E 1130 4150 00 000 200000	Math Supplies		500.00	0.00	500.00	516.43	0.00	-16.43
10 E 1130 4160 00 000 200000	Pe Supplies		500.00	0.00	500.00	340.15	0.00	159.85
10 E 1130 4180 00 000 200000	H S Chem Supplies		2,500.00	0.00	2,500.00	3,642.81	1,114.36	-28.45
10 E 1130 4190 00 000 200000	Hs Biology Supplies		2,000.00	0.00	2,000.00	1,296.99	0.00	703.01

Revenues/Expenditures Account Summary

Fiscal 2025-2026		Month: November	Acct Type(s) R - Revenue; E -					
Fun	Account		Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense								
10 - Education Fund								
10 E	1130 4200 00 000 200000	H S Textbooks	4,000.00	0.00	4,000.00	3,493.06	0.00	506.94
10 E	1130 5400 00 000 200000	H S Capital Outlay	0.00	0.00	0.00	604.88	0.00	-604.88
10 E	1190 1100 00 000 000000	Art Salaries	140,000.00	0.00	140,000.00	57,106.19	0.00	82,893.81
10 E	1190 2110 00 000 000000	10 E 1190 2110 00 000	0.00	0.00	0.00	3,686.34	0.00	-3,686.34
10 E	1190 2150 00 000 000000	TRS Assessments	14,000.00	0.00	14,000.00	0.00	0.00	14,000.00
10 E	1190 2220 00 000 000000	Art Benefits/Ins	20,000.00	0.00	20,000.00	6,091.00	0.00	13,909.00
10 E	1190 3100 00 000 000000	Tech Purchased	140,810.00	0.00	140,810.00	65,129.84	2,000.77	77,680.93
10 E	1190 3140 00 000 000000	Code Hs	1,650.00	0.00	1,650.00	1,645.00	0.00	5.00
10 E	1190 3160 00 000 000000	Tech Coeo Single Path	6,620.00	0.00	6,620.00	2,701.77	0.00	3,918.23
10 E	1190 4110 00 000 000000	Art Supplies Hs	1,500.00	0.00	1,500.00	1,164.43	0.00	335.57
10 E	1190 4120 00 000 000000	Art Supplies Elem Jh	2,000.00	0.00	2,000.00	1,633.81	0.00	366.19
10 E	1190 4130 00 000 000000	Technology Exp &	2,520.00	0.00	2,520.00	8,141.34	87.79	-5,533.55
10 E	1190 5000 00 000 000000	Tech Capital Outlay	3,570.00	0.00	3,570.00	4,163.99	0.00	-593.99
10 E	1190 5000 00 000 100000	Tech CO - COPS/SVPP	70,460.00	0.00	70,460.00	0.00	0.00	70,460.00
10 E	1220 1100 00 000 200000	Jr-Sr Hi Sp Ed Salaries	292,000.00	0.00	292,000.00	101,630.88	0.00	190,369.12
10 E	1220 1100 00 000 400000	Elem Sp Ed Salaries	205,000.00	0.00	205,000.00	77,572.03	0.00	127,427.97
10 E	1220 1100 00 000 462000	Idea Flow-Through	0.00	0.00	0.00	907.33	0.00	-907.33
10 E	1220 1110 00 000 200000	H S Sp Ed Aides Salary	114,000.00	0.00	114,000.00	35,674.23	0.00	78,325.77
10 E	1220 1110 00 000 400000	Elem Sp Ed Aides	223,000.00	0.00	223,000.00	63,924.89	0.00	159,075.11
10 E	1220 2110 00 000 200000	10 E 1220 2110 00 000	0.00	0.00	0.00	9,211.22	0.00	-9,211.22
10 E	1220 2110 00 000 400000	10 E 1220 2110 00 000	0.00	0.00	0.00	6,381.83	0.00	-6,381.83
10 E	1220 2120 00 000 200000	10 E 1220 2120 00 000	0.00	0.00	0.00	1,824.34	0.00	-1,824.34
10 E	1220 2120 00 000 400000	10 E 1220 2120 00 000	18,000.00	0.00	18,000.00	4,429.39	0.00	13,570.61
10 E	1220 2120 00 000 462000	10 E 1220 2120 00 000	0.00	0.00	0.00	3.51	0.00	-3.51
10 E	1220 2150 00 000 000000	TRS Assessment	52,000.00	0.00	52,000.00	0.00	0.00	52,000.00
10 E	1220 2220 00 000 000000	Sp Ed Benefits/Ins	150,000.00	0.00	150,000.00	0.00	0.00	150,000.00
10 E	1220 2220 00 000 200000	10 E 1220 2220 00 000	0.00	0.00	0.00	23,359.72	0.00	-23,359.72

Revenues/Expenditures Account Summary

Fiscal 2025-2026		Month: November	Acct Type(s) R - Revenue; E -					
Fun	Account		Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense								
10 - Education Fund								
10 E	1220 2220 00 000 400000	10 E 1220 2220 00 000	0.00	0.00	0.00	20,712.87	0.00	-20,712.87
10 E	1220 2220 00 000 462000	10 E 1220 2220 00 000	0.00	0.00	0.00	0.34	0.00	-0.34
10 E	1220 3110 00 000 000000	Hilia Services	2,520.00	0.00	2,520.00	0.00	0.00	2,520.00
10 E	1220 4000 00 000 100000	Idea Part B Flow Thru	0.00	0.00	0.00	657.24	0.00	-657.24
10 E	1220 4100 00 000 000000	Sp Ed Elem Supplies	750.00	0.00	750.00	660.04	8.32	98.28
10 E	1220 4110 00 000 000000	Sp Ed Jh/Hs Supplies	1,200.00	0.00	1,200.00	934.94	0.00	265.06
10 E	1220 5000 00 000 000000	Idea Sp Ed Capital	0.00	0.00	0.00	3,489.83	0.00	-3,489.83
10 E	1250 1100 00 000 220000	Title I Salaries	24,690.00	0.00	24,690.00	12,620.60	0.00	12,069.40
10 E	1250 2110 00 000 220000	10 E 1250 2110 00 000	0.00	0.00	0.00	1,478.02	48.08	-1,429.94
10 E	1250 2220 00 000 220000	10 E 1250 2220 00 000	0.00	0.00	0.00	736.60	0.00	-736.60
10 E	1250 3140 00 000 000000	Title I Purchased	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
10 E	1250 3160 00 000 000000	Title I Purchased	40,000.00	0.00	40,000.00	20,057.11	0.00	19,942.89
10 E	1250 4000 00 000 100000	District Literacy Grant	0.00	0.00	0.00	3,861.12	0.00	-3,861.12
10 E	1250 4100 00 000 200000	Title I Supplies	21,100.00	0.00	21,100.00	8,927.73	0.00	12,172.27
10 E	1250 4100 00 000 220000	Title I Supplies For	2,550.00	0.00	2,550.00	1,567.37	0.00	982.63
10 E	1250 4100 00 000 230000	Title I Supplies Neg &	200.00	0.00	200.00	0.00	0.00	200.00
10 E	1250 4120 00 000 000000	Title I Supplies Leveled	2,310.00	0.00	2,310.00	1,120.00	0.00	1,190.00
10 E	1400 1100 00 000 000000	Vocational Salaries	60,000.00	0.00	60,000.00	2,431.59	0.00	57,568.41
10 E	1400 2110 00 000 000000	10 E 1400 2110 00 000	0.00	0.00	0.00	192.26	0.00	-192.26
10 E	1400 2150 00 000 000000	TRS Assessment	60,000.00	0.00	60,000.00	0.00	0.00	60,000.00
10 E	1400 2220 00 000 000000	Voc Benefits/Ins	950.00	0.00	950.00	0.00	0.00	950.00
10 E	1400 4110 00 000 200000	Ag Supplies	3,000.00	0.00	3,000.00	500.00	0.00	2,500.00
10 E	1400 4120 00 000 200000	Business Supplies	500.00	0.00	500.00	0.00	0.00	500.00
10 E	1400 4160 00 000 000000	Building Trades	6,090.00	0.00	6,090.00	630.97	0.00	5,459.03
10 E	1500 1100 00 000 100000	Elementary Extra-	2,200.00	0.00	2,200.00	624.68	0.00	1,575.32
10 E	1500 1100 00 000 200000	H S Extra-Curricular	134,000.00	0.00	134,000.00	43,027.22	0.00	90,972.78
10 E	1500 1100 00 000 300000	Jr Hi Extra-Curricular	46,000.00	0.00	46,000.00	17,028.61	0.00	28,971.39

Revenues/Expenditures Account Summary

Fiscal 2025-2026		Month: November	Acct Type(s) R - Revenue; E -					
Fun	Account		Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense								
10 - Education Fund								
10 E	1500 2110 00 000 100000		0.00	0.00	0.00	65.92	0.00	-65.92
10 E	1500 2110 00 000 200000	10 E 1500 2110 00 000	0.00	0.00	0.00	2,361.26	0.00	-2,361.26
10 E	1500 2110 00 000 300000	10 E 1500 2110 00 000	0.00	0.00	0.00	888.26	0.00	-888.26
10 E	1500 2120 00 000 200000	10 E 1500 2120 00 000	0.00	0.00	0.00	37.52	0.00	-37.52
10 E	1500 2120 00 000 300000	10 E 1500 2120 00 000	0.00	0.00	0.00	65.71	0.00	-65.71
10 E	1500 3000 00 000 000000	Athletic Purchased	11,870.00	0.00	11,870.00	6,236.92	0.00	5,633.08
10 E	1500 3010 00 000 000000	Athl Prog State Tourns	2,420.00	0.00	2,420.00	465.00	0.00	1,955.00
10 E	1500 3190 00 000 000000	Athletic Officials	25,730.00	0.00	25,730.00	17,000.00	0.00	8,730.00
10 E	1500 3190 00 000 100000	Athletic Equip Repairs	630.00	0.00	630.00	0.00	0.00	630.00
10 E	1500 3230 00 000 200000	Football	3,680.00	0.00	3,680.00	3,500.00	0.00	180.00
10 E	1500 4010 00 000 300000	Jh B Baseball Supplies	420.00	0.00	420.00	313.70	0.00	106.30
10 E	1500 4020 00 000 300000	Jh G Bkb Supplies	300.00	0.00	300.00	123.10	0.00	176.90
10 E	1500 4030 00 000 300000	Jh B Bkb Supplies	300.00	0.00	300.00	37.10	0.00	262.90
10 E	1500 4040 00 000 300000	Jh G Vb Supplies	300.00	0.00	300.00	204.60	0.00	95.40
10 E	1500 4050 00 000 300000	Jh G Track Supplies	210.00	0.00	210.00	0.00	0.00	210.00
10 E	1500 4060 00 000 300000	Jh B Track Supplies	210.00	0.00	210.00	0.00	0.00	210.00
10 E	1500 4070 00 000 300000	Jh Softball Supplies	420.00	0.00	420.00	420.00	0.00	0.00
10 E	1500 4100 00 000 200000	Football Supplies	0.00	0.00	0.00	1,122.85	0.00	-1,122.85
10 E	1500 4120 00 000 200000	Hs B Bkb Supplies	420.00	0.00	420.00	382.30	0.00	37.70
10 E	1500 4130 00 000 200000	Hs G Bkb Supplies	420.00	0.00	420.00	576.60	0.00	-156.60
10 E	1500 4150 00 000 200000	Hs G Vb Supplies	420.00	0.00	420.00	115.90	0.00	304.10
10 E	1500 4160 00 000 200000	Hs G Track Supplies	680.00	0.00	680.00	0.00	0.00	680.00
10 E	1500 4170 00 000 200000	Hs B Track Supplies	680.00	0.00	680.00	0.00	0.00	680.00
10 E	1500 4190 00 000 200000	Hs Baseball Supplies	630.00	0.00	630.00	0.00	0.00	630.00
10 E	1500 4210 00 000 200000	Hs Golf Supplies	200.00	0.00	200.00	0.00	0.00	200.00
10 E	1500 4220 00 000 300000	Jr Hi Scholastic Bowl	200.00	0.00	200.00	0.00	0.00	200.00
10 E	1500 4230 00 000 000000	Jh Wrestling	210.00	0.00	210.00	0.00	0.00	210.00

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month:	November	Acct Type(s)	R - Revenue; E -				
Fun	Account			Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense									
10 - Education Fund									
10 E	1500 4240 00 000 000000		Hs Wrestling	420.00	0.00	420.00	0.00	0.00	420.00
10 E	1500 4300 00 000 000000		Athletic Awards	950.00	0.00	950.00	220.00	0.00	730.00
10 E	1500 4900 00 000 100000		Cash Box Startup	1,790.00	0.00	1,790.00	1,475.00	0.00	315.00
10 E	1500 4910 00 000 100000		H S Bb Cheerleaders	200.00	0.00	200.00	0.00	0.00	200.00
10 E	1500 5400 00 000 000000		Athletic Capital Outlay	7,560.00	0.00	7,560.00	149.00	0.00	7,411.00
10 E	1500 5410 00 000 000000		Athletic Uniforms	8,610.00	0.00	8,610.00	2,776.30	0.00	5,833.70
10 E	1500 5420 00 000 200000		Football Equipment	4,940.00	0.00	4,940.00	3,887.25	0.00	1,052.75
10 E	1500 6400 00 000 000000		Athletic Dues & Fees	13,860.00	0.00	13,860.00	3,854.00	0.00	10,006.00
10 E	1510 1100 00 000 000000		Music Salaries	162,000.00	0.00	162,000.00	68,989.36	0.00	93,010.64
10 E	1510 2110 00 000 000000		10 E 1510 2110 00 000	0.00	0.00	0.00	6,307.53	0.00	-6,307.53
10 E	1510 2150 00 000 000000		TRS Assessments	16,500.00	0.00	16,500.00	0.00	0.00	16,500.00
10 E	1510 2220 00 000 000000		Music Benefits/Ins	10,000.00	0.00	10,000.00	6,167.40	0.00	3,832.60
10 E	1510 3220 00 000 000000		Band Uniform Cleaning	800.00	0.00	800.00	0.00	0.00	800.00
10 E	1510 3230 00 000 000000		Music Repairs	3,000.00	0.00	3,000.00	1,567.47	0.00	1,432.53
10 E	1510 4010 00 000 400000		Elem Vocal Supplies	550.00	0.00	550.00	444.14	0.00	105.86
10 E	1510 4030 00 000 200000		Jh/Hs Vocal Supplies	1,100.00	0.00	1,100.00	396.73	0.00	703.27
10 E	1510 4100 00 000 400000		Elem Band Supplies	750.00	0.00	750.00	534.24	0.00	215.76
10 E	1510 4120 00 000 200000		Hs Band Supplies	3,000.00	0.00	3,000.00	2,776.03	1.35	225.32
10 E	1510 4900 00 000 000000		Band/Flag Uniforms	1,500.00	0.00	1,500.00	881.57	0.00	618.43
10 E	1510 5400 00 000 200000		Band Capital Outlay	1,500.00	0.00	1,500.00	500.00	0.00	1,000.00
10 E	1510 6400 00 000 000000		Band & Vocal Dues &	2,500.00	0.00	2,500.00	2,325.00	0.00	175.00
10 E	1700 1100 00 000 000000		Driver Ed Salary	65,000.00	0.00	65,000.00	15,344.41	0.00	49,655.59
10 E	1700 2110 00 000 000000			0.00	0.00	0.00	2,239.60	0.00	-2,239.60
10 E	1700 2220 00 000 000000			0.00	0.00	0.00	1,764.84	0.00	-1,764.84
10 E	1700 3000 00 000 000000		Drivers Ed Purchased	0.00	0.00	0.00	1,700.00	0.00	-1,700.00
10 E	1800 3000 00 000 000000		ESL Purchased	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
10 E	1800 4000 00 000 000000		ESL Supplies and	1,000.00	0.00	1,000.00	430.38	0.00	569.62

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month:	November	Acct Type(s)	R - Revenue; E -					
Fun	Account				Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense										
10 - Education Fund										
10 E	1911 6700 00 000 000000		Private Facility Tuition		840.00	0.00	840.00	851.20	0.00	-11.20
10 E	1912 6700 00 000 000000		Sp Ed Private Facility		1,166,970.00	0.00	1,166,970.00	474,871.47	0.00	692,098.53
10 E	2120 1100 00 000 000000		H S Guidance Salaries		70,000.00	0.00	70,000.00	29,422.24	0.00	40,577.76
10 E	2120 1110 00 000 000000		Elem Guidance Salaries		87,000.00	0.00	87,000.00	35,684.11	0.00	51,315.89
10 E	2120 2110 00 000 000000		10 E 2120 2110 00 000		0.00	0.00	0.00	5,849.71	0.00	-5,849.71
10 E	2120 2150 00 000 000000		TRS Assessment		16,000.00	0.00	16,000.00	0.00	0.00	16,000.00
10 E	2120 2220 00 000 000000		Guidance Benefits		10,000.00	0.00	10,000.00	2,358.94	0.00	7,641.06
10 E	2120 3000 00 000 100000		Arp Comm Partn Ecssp		2,210.00	0.00	2,210.00	0.00	0.00	2,210.00
10 E	2120 4100 00 000 000000		Guidance Elem		450.00	0.00	450.00	0.00	0.00	450.00
10 E	2120 4110 00 000 000000		Guidance Jh/Hs		0.00	0.00	0.00	450.00	0.00	-450.00
10 E	2130 1100 00 000 000000		Health Serv Salary		55,000.00	0.00	55,000.00	28,221.56	575.90	27,354.34
10 E	2130 2120 00 000 000000		10 E 2130 2120 00 000		2,900.00	0.00	2,900.00	1,352.46	62.53	1,610.07
10 E	2130 2220 00 000 000000		Health Serv Benefits		10,000.00	0.00	10,000.00	3,634.04	0.00	6,365.96
10 E	2130 3100 00 000 200000		Arp Comm Partner		25,940.00	0.00	25,940.00	10,108.00	0.00	15,832.00
10 E	2130 4100 00 000 000000		Health Serv Supp		1,050.00	0.00	1,050.00	764.66	0.00	285.34
10 E	2130 4110 00 000 000000		Health Services Aed		840.00	0.00	840.00	4,173.54	189.84	-3,143.70
10 E	2130 6400 00 000 000000		Health Services Dues		420.00	0.00	420.00	0.00	0.00	420.00
10 E	2152 1110 00 000 000000		Speech Salary		69,420.00	0.00	69,420.00	27,544.00	0.00	41,876.00
10 E	2152 1130 00 000 000000		Title I Speech Salary		20,580.00	0.00	20,580.00	9,181.29	0.00	11,398.71
10 E	2152 2110 00 000 000000		10 E 2152 2110 00 000		0.00	0.00	0.00	811.28	0.00	-811.28
10 E	2152 2220 00 000 000000		Speech Benefits/Ins		0.00	0.00	0.00	8.40	0.00	-8.40
10 E	2152 4100 00 000 000000		Speech Supplies		330.00	0.00	330.00	0.00	0.00	330.00
10 E	2190 1100 00 000 000000		Student Services Coor		0.00	0.00	0.00	23,846.03	0.00	-23,846.03
10 E	2190 2110 00 000 000000		Arp Comm Prtnr		0.00	0.00	0.00	2,222.21	0.00	-2,222.21
10 E	2190 2220 00 000 000000		10 E 2190 2220 00 000		0.00	0.00	0.00	8.40	0.00	-8.40
10 E	2190 3910 00 000 000000		Other Purch Serv-Jh/Hs		0.00	0.00	0.00	183.75	0.00	-183.75
10 E	2190 4910 00 000 000000		Other Ed Supplies-		0.00	0.00	0.00	166.00	8.30	-157.70

Revenues/Expenditures Account Summary

Fiscal 2025-2026		Month: November	Acct Type(s) R - Revenue; E -					
Fun	Account		Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense								
10 - Education Fund								
10 E 2210 1000 00 000 000000	Curriculum Coordinator		95,000.00	0.00	95,000.00	38,403.80	0.00	56,596.20
10 E 2210 2110 00 000 000000	Curriculum Coordinator		0.00	0.00	0.00	4,860.31	0.00	-4,860.31
10 E 2210 2110 00 000 241000			110.00	0.00	110.00	18.74	0.00	91.26
10 E 2210 2120 00 000 000000	10 E 2210 2120 00 000		0.00	0.00	0.00	49.91	0.00	-49.91
10 E 2210 2220 00 000 000000	Curriculum Coordinator		30,140.00	0.00	30,140.00	12,022.90	0.00	18,117.10
10 E 2210 2300 00 000 100000	Teacher Vacancy Grant		110.00	0.00	110.00	0.00	0.00	110.00
10 E 2210 3000 00 000 000000	School Imp/Staff Devel		210.00	0.00	210.00	93.33	0.00	116.67
10 E 2210 3000 00 000 240000	Idea Prek Staff Develop		350.00	0.00	350.00	250.00	0.00	100.00
10 E 2210 3000 00 000 241000	Teacher Vacancy		75,180.00	0.00	75,180.00	17,751.79	0.00	57,428.21
10 E 2210 3000 00 000 410700	Srsa Purchased		35,080.00	0.00	35,080.00	4,300.00	0.00	30,780.00
10 E 2210 3100 00 000 000000	Idea Flow Thru Part B		6,240.00	0.00	6,240.00	4,620.52	0.00	1,619.48
10 E 2210 3120 00 000 000000	Title I Purch Serv (staff		7,000.00	0.00	7,000.00	1,347.64	0.00	5,652.36
10 E 2210 4000 00 000 241000	Teacher Vacancy		42,320.00	0.00	42,320.00	23,676.56	5.11	18,648.55
10 E 2210 4000 00 000 410700	Srsa Supplies		46,940.00	0.00	46,940.00	0.00	0.00	46,940.00
10 E 2210 4300 00 000 000000	State Library Grant		840.00	0.00	840.00	0.00	0.00	840.00
10 E 2210 5000 00 000 000000	SRSA Capital Outlay		0.00	0.00	0.00	39,525.00	0.00	-39,525.00
10 E 2220 4140 00 000 000000	Title I Supplies Library		0.00	0.00	0.00	4,654.54	0.00	-4,654.54
10 E 2222 1100 00 000 000000	Media Salary		73,000.00	0.00	73,000.00	29,306.73	3,232.98	46,926.25
10 E 2222 2110 00 000 000000	10 E 2222 2110 00 000		0.00	0.00	0.00	2,649.77	40.41	-2,609.36
10 E 2222 2150 00 000 000000	TRS Assessments		7,300.00	0.00	7,300.00	0.00	0.00	7,300.00
10 E 2222 2220 00 000 000000	Media Benefits/Ins		10,000.00	0.00	10,000.00	2,941.40	0.00	7,058.60
10 E 2222 3290 00 000 000000	Media Contractual Serv		3,890.00	0.00	3,890.00	0.00	0.00	3,890.00
10 E 2222 4110 00 000 000000	Media Supplies		950.00	0.00	950.00	260.57	0.00	689.43
10 E 2222 4130 00 000 000000	Title I Supplies Library		0.00	0.00	0.00	1,210.00	0.00	-1,210.00
10 E 2222 4300 00 000 000000	Elem Books/Materials		1,050.00	0.00	1,050.00	633.31	0.00	416.69
10 E 2222 4340 00 000 000000	H S Books/Materials		1,260.00	0.00	1,260.00	500.77	0.00	759.23
10 E 2222 4400 00 000 000000	Elem Periodicals		320.00	0.00	320.00	0.00	0.00	320.00

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month:	November	Acct Type(s)	R - Revenue; E -			
Fun	Account	Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended	
E - Expense								
10 - Education Fund								
10 E	2222 4440 00 000 000000	Hs Periodicals	210.00	0.00	210.00	0.00	0.00	210.00
10 E	2230 3150 00 000 000000	Testing/Assess-Jh/Hs	500.00	0.00	500.00	1,960.00	0.00	-1,460.00
10 E	2230 3160 00 000 000000	Title I Purch Serv	0.00	0.00	0.00	274.00	0.00	-274.00
10 E	2319 3100 00 000 100000	Board Purch Serv	37,280.00	0.00	37,280.00	19,955.66	0.00	17,324.34
10 E	2319 3190 00 000 000000	Other Services	740.00	0.00	740.00	0.00	0.00	740.00
10 E	2319 3500 00 000 000000	Published Statements	2,100.00	0.00	2,100.00	1,670.21	0.00	429.79
10 E	2319 3600 00 000 000000	Printing/Postage	7,250.00	0.00	7,250.00	289.20	0.00	6,960.80
10 E	2319 4100 00 000 000000	Board Expenses	9,350.00	0.00	9,350.00	452.47	0.00	8,897.53
10 E	2319 4110 00 000 000000	District Branding	110.00	0.00	110.00	0.00	0.00	110.00
10 E	2319 6400 00 000 000000	Board Dues & Fees	2,730.00	0.00	2,730.00	0.00	0.00	2,730.00
10 E	2321 1100 00 000 000000	Supt Salary	129,000.00	0.00	129,000.00	19,315.40	0.00	109,684.60
10 E	2321 1100 00 000 100000	Supt Salary Risk Mgt	0.00	0.00	0.00	5,531.90	0.00	-5,531.90
10 E	2321 1110 00 000 000000	Admin Asst Salary	39,000.00	0.00	39,000.00	42,285.32	375.36	-2,909.96
10 E	2321 2110 00 000 000000	TRS Assessments	16,000.00	0.00	16,000.00	2,321.95	0.00	13,678.05
10 E	2321 2110 00 000 100000	10 E 2321 2110 00 000	0.00	0.00	0.00	661.84	0.00	-661.84
10 E	2321 2120 00 000 000000	10 E 2321 2120 00 000	2,100.00	0.00	2,100.00	3,325.61	40.76	-1,184.85
10 E	2321 2220 00 000 000000	Supt & Sec Benefits/Ins	33,290.00	0.00	33,290.00	5,853.38	0.00	27,436.62
10 E	2321 2220 00 000 100000	10 E 2321 2220 00 000	0.00	0.00	0.00	1,025.10	0.00	-1,025.10
10 E	2321 3000 00 000 000000	Admin Purchased Serv	6,930.00	0.00	6,930.00	0.00	0.00	6,930.00
10 E	2321 3320 00 000 000000	Admin Services And	3,990.00	0.00	3,990.00	1,436.31	0.00	2,553.69
10 E	2321 4100 00 000 000000	Administrative Supplies	11,970.00	0.00	11,970.00	9,410.70	0.00	2,559.30
10 E	2321 6400 00 000 000000	Admin Dues & Fees	3,260.00	0.00	3,260.00	3,140.60	0.00	119.40
10 E	2410 1100 00 000 000000	Elem Prin Salary	89,000.00	0.00	89,000.00	36,689.20	0.00	52,310.80
10 E	2410 1100 00 000 200000	Hs Prin Salary	78,000.00	0.00	78,000.00	32,477.10	0.00	45,522.90
10 E	2410 1100 00 000 210000	Hs Prin Salary Risk Mgt	0.00	0.00	0.00	2,939.60	0.00	-2,939.60
10 E	2410 1100 00 000 300000	Arp Comm Part Asst	0.00	0.00	0.00	31,553.30	0.00	-31,553.30
10 E	2410 1100 00 100 200000	Elementary Asst	75,000.00	0.00	75,000.00	30,833.30	0.00	44,166.70

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month:	November	Acct Type(s)	R - Revenue; E -					
Fun	Account				Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense										
10 - Education Fund										
10 E	2410 1100 00 200 200000		Jr/Sr Asst Principal		77,000.00	0.00	77,000.00	0.00	0.00	77,000.00
10 E	2410 1110 00 000 000000		Elem Secretary Salaries		38,000.00	0.00	38,000.00	15,561.32	0.00	22,438.68
10 E	2410 1110 00 000 200000		Hs Secretary Salaries		78,000.00	0.00	78,000.00	31,675.67	170.63	46,494.96
10 E	2410 1200 00 000 000000		Sub Secretary Salaries		0.00	0.00	0.00	259.50	0.00	-259.50
10 E	2410 2110 00 000 000000		TRS Assessments		18,500.00	0.00	18,500.00	4,381.03	0.00	14,118.97
10 E	2410 2110 00 000 200000		10 E 2410 2110 00 000		0.00	0.00	0.00	3,878.10	0.00	-3,878.10
10 E	2410 2110 00 000 210000		10 E 2410 2110 00 000		0.00	0.00	0.00	350.96	0.00	-350.96
10 E	2410 2110 00 000 300000		Arp Comm Part Asst		15,500.00	0.00	15,500.00	5,422.77	0.00	10,077.23
10 E	2410 2110 00 100 200000				0.00	0.00	0.00	3,681.67	0.00	-3,681.67
10 E	2410 2120 00 000 000000		Elem Secretary IMRF		1,800.00	0.00	1,800.00	1,050.85	0.00	749.15
10 E	2410 2120 00 000 200000		10 E 2410 2120 00 000		3,700.00	0.00	3,700.00	1,956.15	18.53	1,762.38
10 E	2410 2220 00 000 000000		Prin & Sec Benefits/Ins		60,000.00	0.00	60,000.00	13,636.00	0.00	46,364.00
10 E	2410 2220 00 000 200000		10 E 2410 2220 00 000		0.00	0.00	0.00	13,799.37	0.00	-13,799.37
10 E	2410 2220 00 000 210000		10 E 2410 2220 00 000		0.00	0.00	0.00	690.79	0.00	-690.79
10 E	2410 2220 00 000 300000		10 E 2410 2220 00 000		0.00	0.00	0.00	21.00	0.00	-21.00
10 E	2410 2220 00 100 200000				0.00	0.00	0.00	3,807.10	0.00	-3,807.10
10 E	2410 3320 00 000 000000		Elem Prin Travel &		100.00	0.00	100.00	0.00	0.00	100.00
10 E	2410 3330 00 000 000000		Hs Admin Travel &		500.00	0.00	500.00	207.18	0.00	292.82
10 E	2410 3340 00 000 000000		Elem Prin Purch		500.00	0.00	500.00	500.00	0.00	0.00
10 E	2410 3350 00 000 000000		H S Prin Purch Services		1,760.00	0.00	1,760.00	1,761.20	0.00	-1.20
10 E	2410 4100 00 000 000000		Elem Prin Supplies		300.00	0.00	300.00	43.82	0.00	256.18
10 E	2410 4110 00 000 000000		H S Prin Supplies		300.00	0.00	300.00	724.00	0.00	-424.00
10 E	2410 6400 00 000 000000		Elem Prin Dues & Fees		700.00	0.00	700.00	97.00	0.00	603.00
10 E	2410 6410 00 000 000000		H S Prin Dues & Fees		400.00	0.00	400.00	361.25	0.00	38.75
10 E	2410 6420 00 000 100000		Asst Prin Dues & Fees		420.00	0.00	420.00	0.00	0.00	420.00
10 E	2490 3320 00 000 000000		ES AP Travel		100.00	0.00	100.00	0.00	0.00	100.00
10 E	2490 3330 00 000 000000		Jr/Sr AP Travel		500.00	0.00	500.00	0.00	0.00	500.00

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month:	November	Acct Type(s)	R - Revenue; E -					
Fun	Account				Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense										
10 - Education Fund										
10 E	2490 3340 00 000 000000		ES AP Purchased		500.00	0.00	500.00	0.00	0.00	500.00
10 E	2490 4100 00 000 000000		ES AP Supplies and		300.00	0.00	300.00	0.00	0.00	300.00
10 E	2490 4110 00 000 000000		Jr/Sr AP Supplies and		300.00	0.00	300.00	279.50	0.00	20.50
10 E	2490 6400 00 000 000000		ES AP Dues and Fees		700.00	0.00	700.00	0.00	0.00	700.00
10 E	2490 6410 00 000 000000		Jr/Sr AP Dues and		400.00	0.00	400.00	349.00	0.00	51.00
10 E	2520 1110 00 000 000000		Bookkeeper Salary		110,000.00	0.00	110,000.00	33,358.82	208.00	76,849.18
10 E	2520 2120 00 000 000000		10 E 2520 2120 00 000		5,200.00	0.00	5,200.00	2,780.91	22.58	2,441.67
10 E	2520 2220 00 000 000000		Bkkper Benefits/Ins		20,000.00	0.00	20,000.00	3,690.00	0.00	16,310.00
10 E	2520 3000 00 000 000000		Revtrak Service Fees		2,420.00	0.00	2,420.00	696.14	0.00	1,723.86
10 E	2520 3100 00 000 000000		Fiscal Services Audits		11,760.00	0.00	11,760.00	0.00	0.00	11,760.00
10 E	2520 3200 00 000 000000		Bookkeeper Travel &		5,460.00	0.00	5,460.00	400.00	0.00	5,060.00
10 E	2520 5000 00 000 000000		Bookkeeper Capital		8,930.00	0.00	8,930.00	0.00	0.00	8,930.00
10 E	2520 6000 00 000 000000		Bookkeeper Dues and		0.00	0.00	0.00	1,065.00	0.00	-1,065.00
10 E	2544 3230 00 000 000000		Equipment Repairs		110.00	0.00	110.00	504.51	0.00	-394.51
10 E	2544 3250 00 000 000000		Equipment Rental		17,850.00	0.00	17,850.00	7,871.31	0.00	9,978.69
10 E	2561 1100 00 000 210000		Cafeteria Salaries		165,000.00	0.00	165,000.00	67,255.63	254.27	97,998.64
10 E	2561 1100 00 000 220000		Cafeteria Salaries		110.00	0.00	110.00	0.00	0.00	110.00
10 E	2561 2120 00 000 210000		10 E 2561 2120 00 000		7,800.00	0.00	7,800.00	4,644.24	29.84	3,185.60
10 E	2561 2120 00 000 220000				630.00	0.00	630.00	0.00	0.00	630.00
10 E	2561 2220 00 000 210000		Cafeteria Health Ins		60,000.00	0.00	60,000.00	16,979.63	0.00	43,020.37
10 E	2561 3230 00 000 210000		Cafeteria Repairs		2,100.00	0.00	2,100.00	0.00	0.00	2,100.00
10 E	2561 3320 00 000 210000		Cafeteria Travel		530.00	0.00	530.00	187.18	0.00	342.82
10 E	2561 4100 00 000 210000		Cafeteria Del Charge		1,790.00	0.00	1,790.00	0.00	0.00	1,790.00
10 E	2561 4140 00 000 210000		Cafeteria Food		2,630.00	0.00	2,630.00	75,585.18	449.47	-72,505.71
10 E	2561 4140 00 000 220000		Cafeteria Summer Food		110.00	0.00	110.00	0.00	0.00	110.00
10 E	2561 4140 00 000 230000		Supply Chain Assist		1,160.00	0.00	1,160.00	0.00	0.00	1,160.00
10 E	2561 4140 00 000 240000		Supply Chain Assist		9,870.00	0.00	9,870.00	0.00	0.00	9,870.00

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month:	November	Acct Type(s)	R - Revenue; E -			
Fun	Account	Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended	
E - Expense								
10 - Education Fund								
10 E	2561 4900 00 000 210000	Cafeteria Other	14,180.00	0.00	14,180.00	5,662.62	75.91	8,593.29
10 E	2630 3010 00 000 000000	Apptegy Website	15,020.00	0.00	15,020.00	0.00	0.00	15,020.00
10 E	2660 3000 00 000 000000	Data Processing	141,650.00	0.00	141,650.00	80,857.64	12,000.71	72,793.07
10 E	2900 3000 00 000 000000	Title I Purch Serv Non	50.00	0.00	50.00	30.00	0.00	20.00
10 E	2900 3000 00 000 100000	Idea Part B Sp Ed	118,510.00	0.00	118,510.00	0.00	0.00	118,510.00
10 E	2900 3000 00 000 300000	Sp Ed Contract	199,820.00	0.00	199,820.00	34,605.23	0.00	165,214.77
10 E	2900 3000 00 000 500000	Sp Ed Contract	136,710.00	0.00	136,710.00	40,744.64	0.00	95,965.36
10 E	3000 1000 00 000 000000	Pre-K Screening	1,600.00	0.00	1,600.00	1,337.44	0.00	262.56
10 E	3000 1100 00 000 000000	Pre K Parent Coord	13,600.00	0.00	13,600.00	4,951.33	0.00	8,648.67
10 E	3000 1110 00 000 000000	Pre K Family Fun	1,500.00	0.00	1,500.00	189.76	0.00	1,310.24
10 E	3000 1110 00 000 010000	PreK Family Fun Nigh	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
10 E	3000 2110 00 000 000000	10 E 3000 2110 00 000	0.00	0.00	0.00	15.78	0.00	-15.78
10 E	3000 2120 00 000 000000	10 E 3000 2120 00 000	0.00	0.00	0.00	344.65	0.00	-344.65
10 E	3000 2220 00 000 000000	10 E 3000 2220 00 000	0.00	0.00	0.00	1,547.10	0.00	-1,547.10
10 E	3000 4100 00 000 000000	Title I Parental Supplies	960.00	0.00	960.00	0.00	0.00	960.00
10 E	3000 4110 00 000 000000	Pre-K Screening	500.00	0.00	500.00	243.80	0.00	256.20
10 E	4120 3000 00 000 000000	Idea Prek Sp Ed	6,700.00	0.00	6,700.00	0.00	0.00	6,700.00
10 E	4210 6710 00 000 000000	Roe Alt Ed Tuition	210.00	0.00	210.00	259.20	0.00	-49.20
10 E	4210 6720 00 000 000000	Roe Bridge Tuition	57,750.00	0.00	57,750.00	0.00	0.00	57,750.00
10 E	4220 6720 00 000 000000	Sp Ed Tuition Leroy	0.00	0.00	0.00	2,172.96	0.00	-2,172.96
10 E	4240 6600 00 000 000000	Cte Local Match	1,160.00	0.00	1,160.00	1,075.68	0.00	84.32
10 E	4240 6700 00 000 000000	Cte Tuition	30,450.00	0.00	30,450.00	33,350.00	0.00	-2,900.00
Totals for Fund: 10			8,969,367.00	0.00	8,969,367.00	3,641,481.77	22,363.94	5,350,249.17
20 - Oper, Build, & Maint Fund								
20 E	2542 1100 00 000 000000	Building Salaries	253,000.00	0.00	253,000.00	116,220.58	1,591.54	138,370.96
20 E	2542 2120 00 000 000000	20 E 2542 2120 00 000	12,000.00	0.00	12,000.00	8,723.66	155.72	3,432.06
20 E	2542 2220 00 000 000000	Bldg Health Insurance	40,000.00	0.00	40,000.00	11,133.97	0.00	28,866.03

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month:	November	Acct Type(s)	R - Revenue; E -			
Fun	Account	Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended	
E - Expense								
20 - Oper, Build, & Maint Fund								
20 E	2542 3220 00 000 000000	Grounds Contractual	68,570.00	0.00	68,570.00	25,156.28	0.00	43,413.72
20 E	2542 3230 00 000 000000	Upkeep Of Building	15,330.00	0.00	15,330.00	8,279.56	0.00	7,050.44
20 E	2542 3250 00 000 000000	Upkeep Of Grounds	34,020.00	0.00	34,020.00	15,946.08	0.00	18,073.92
20 E	2542 3260 00 000 000000	Upkeep Of	58,170.00	0.00	58,170.00	42,865.78	1,579.22	16,883.44
20 E	2542 3290 00 000 000000	Contractual Services	90,510.00	0.00	90,510.00	177,964.69	0.00	-87,454.69
20 E	2542 3320 00 000 000000	Bldg Travel	2,000.00	0.00	2,000.00	1,967.33	310.05	342.72
20 E	2542 3400 00 000 000000	Phone Charges	11,450.00	0.00	11,450.00	9,690.43	0.00	1,759.57
20 E	2542 3700 00 000 000000	Water	8,610.00	0.00	8,610.00	2,584.11	0.00	6,025.89
20 E	2542 3820 00 000 000000	Gym Floor	7,670.00	0.00	7,670.00	6,125.00	0.00	1,545.00
20 E	2542 4100 00 000 000000	Building Supplies	51,140.00	0.00	51,140.00	27,725.49	145.99	23,560.50
20 E	2542 4650 00 000 000000	Gas - Heat	25,730.00	0.00	25,730.00	2,723.61	0.00	23,006.39
20 E	2542 4660 00 000 000000	Power	99,960.00	0.00	99,960.00	47,602.74	0.00	52,357.26
20 E	2542 5400 00 000 000000	Bldg Capital Outlay	16,910.00	0.00	16,910.00	0.00	0.00	16,910.00
Totals for Fund: 20			795,070.00	0.00	795,070.00	504,709.31	3,782.52	294,143.21
30 - Debt Service Fund Or Fund Group								
30 E	5200 6200 00 000 000000	Bond Interest Paid	3,890.00	0.00	3,890.00	0.00	0.00	3,890.00
30 E	5200 6230 00 000 000000	Interest Copier	2,100.00	0.00	2,100.00	683.22	0.00	1,416.78
30 E	5300 6100 00 000 000000	Bond Principal Paid	646,170.00	0.00	646,170.00	0.00	0.00	646,170.00
30 E	5300 6130 00 000 000000	Principal Copier	7,670.00	0.00	7,670.00	3,200.18	0.00	4,469.82
30 E	5370 6130 00 000 000000	Principal Chromebook	113,930.00	0.00	113,930.00	108,461.00	0.00	5,469.00
30 E	5400 6410 00 000 000000	Serv Charges Due	210.00	0.00	210.00	0.00	0.00	210.00
Totals for Fund: 30			773,970.00	0.00	773,970.00	112,344.40	0.00	661,625.60
40 - Transportation Fund								
40 E	2552 1100 00 000 000000	Trans Director Salary &	6,000.00	0.00	6,000.00	41,867.81	0.00	-35,867.81
40 E	2552 1110 00 000 000000	Regular Driver Salaries	97,000.00	0.00	97,000.00	49,468.86	296.63	47,827.77
40 E	2552 1120 00 000 000000	Bacc Salary	13,400.00	0.00	13,400.00	0.00	0.00	13,400.00
40 E	2552 1130 00 000 000000	Extra Trips Salaries	35,000.00	0.00	35,000.00	9,871.54	87.88	25,216.34

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month:	November	Acct Type(s)	R - Revenue; E -				
Fun	Account			Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense									
40 - Transportation Fund									
40 E	2552 1140 00 000 000000		Sp Ed Transportation	40,000.00	0.00	40,000.00	17,686.27	42.79	22,356.52
40 E	2552 1150 00 000 000000		Sp Ed Bus Aides	14,000.00	0.00	14,000.00	8,142.90	0.00	5,857.10
40 E	2552 1160 00 000 000000		Prek Midday Route	16,000.00	0.00	16,000.00	8,537.03	0.00	7,462.97
40 E	2552 2110 00 000 000000		Transportation Dir TRS	0.00	0.00	0.00	4,991.68	0.00	-4,991.68
40 E	2552 2120 00 000 000000		40 E 2552 2120 00 000	0.00	0.00	0.00	6,316.09	36.00	-6,280.09
40 E	2552 2220 00 000 000000		40 E 2552 2220 00 000	0.00	0.00	0.00	17,466.44	0.00	-17,466.44
40 E	2552 2220 00 000 010000		Transportation	110,000.00	0.00	110,000.00	0.00	0.00	110,000.00
40 E	2552 2220 00 000 011000		SP ED BUS AIDES	630.00	0.00	630.00	0.00	0.00	630.00
40 E	2552 3100 00 000 000000		Trans Purchased	29,930.00	0.00	29,930.00	17,732.39	0.00	12,197.61
40 E	2552 3110 00 000 000000		Trans Purchased	840.00	0.00	840.00	0.00	0.00	840.00
40 E	2552 3130 00 000 000000		Zonar	5,990.00	0.00	5,990.00	2,375.00	0.00	3,615.00
40 E	2552 3230 00 000 000000		Bus Repairs	4,310.00	0.00	4,310.00	4,124.27	0.00	185.73
40 E	2552 3250 00 000 000000		Lease Or Purchase Of	376,640.00	0.00	376,640.00	384,959.03	0.00	-8,319.03
40 E	2552 3900 00 000 000000		Trans Health Physicals	1,050.00	0.00	1,050.00	540.00	0.00	510.00
40 E	2552 4100 00 000 000000		Minor Repairs & Oil	5,040.00	0.00	5,040.00	9,066.76	0.00	-4,026.76
40 E	2552 4110 00 000 000000		Tires For Buses	3,150.00	0.00	3,150.00	1,196.00	0.00	1,954.00
40 E	2552 4120 00 000 000000		Bus Inspections	3,260.00	0.00	3,260.00	1,223.00	0.00	2,037.00
40 E	2552 4130 00 000 000000		Misc Transportation	1,160.00	0.00	1,160.00	4,676.18	0.00	-3,516.18
40 E	2552 4140 00 000 000000		Misc Transportation	0.00	0.00	0.00	38.00	0.00	-38.00
40 E	2552 4640 00 000 000000		Fuel For Buses	65,520.00	0.00	65,520.00	22,487.40	1,618.65	44,651.25
Totals for Fund: 40				828,920.00	0.00	828,920.00	612,766.65	2,081.95	218,235.30
50 - I.M.R.F./Soc. Sec. Fund									
50 E	1110 2120 00 000 111001		Elem Sub Salaries (im)	110.00	0.00	110.00	0.00	0.00	110.00
50 E	1110 2130 00 000 400000		50 E 1110 2130 00 000	0.00	0.00	0.00	1,357.88	0.00	-1,357.88
50 E	1110 2140 00 000 400000		50 E 1110 2140 00 000	0.00	0.00	0.00	6,290.31	0.00	-6,290.31
50 E	1125 2130 00 000 000000		Pre-K Salaries (fr)	2,100.00	0.00	2,100.00	469.94	0.00	1,630.06
50 E	1125 2140 00 000 000000		Pre-K Salaries (mr)	530.00	0.00	530.00	111.84	0.00	418.16

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month:	November	Acct Type(s) R - Revenue; E -						
Fun	Account				Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense										
50 - I.M.R.F./Soc. Sec. Fund										
50 E	1130 2130 00 000 200000	50 E	1130 2130 00 000		0.00	0.00	0.00	1,343.29	14.52	-1,328.77
50 E	1130 2140 00 000 200000	50 E	1130 2140 00 000		0.00	0.00	0.00	7,490.56	17.90	-7,472.66
50 E	1190 2140 00 000 000000		Art Salaries (mr)		1,790.00	0.00	1,790.00	761.40	0.00	1,028.60
50 E	1220 2130 00 000 200000	50 E	1220 2130 00 000		0.00	0.00	0.00	2,107.28	0.00	-2,107.28
50 E	1220 2130 00 000 400000	50 E	1220 2130 00 000		0.00	0.00	0.00	4,590.42	0.00	-4,590.42
50 E	1220 2130 00 000 462000	50 E	1220 2130 00 000		0.00	0.00	0.00	56.25	0.00	-56.25
50 E	1220 2140 00 000 200000	50 E	1220 2140 00 000		0.00	0.00	0.00	1,801.92	0.00	-1,801.92
50 E	1220 2140 00 000 400000	50 E	1220 2140 00 000		0.00	0.00	0.00	1,983.18	0.00	-1,983.18
50 E	1220 2140 00 000 462000	50 E	1220 2140 00 000		0.00	0.00	0.00	13.15	0.00	-13.15
50 E	1250 2140 00 000 220000	50 E	1250 2140 00 000		0.00	0.00	0.00	164.78	0.00	-164.78
50 E	1400 2140 00 000 000000	50 E	1400 2140 00 000		0.00	0.00	0.00	35.24	0.00	-35.24
50 E	1500 2130 00 000 200000	50 E	1500 2130 00 000		0.00	0.00	0.00	785.30	0.00	-785.30
50 E	1500 2130 00 000 300000	50 E	1500 2130 00 000		0.00	0.00	0.00	394.68	0.00	-394.68
50 E	1500 2140 00 000 100000				0.00	0.00	0.00	4.64	0.00	-4.64
50 E	1500 2140 00 000 200000	50 E	1500 2140 00 000		0.00	0.00	0.00	613.32	0.00	-613.32
50 E	1500 2140 00 000 300000	50 E	1500 2140 00 000		0.00	0.00	0.00	185.55	0.00	-185.55
50 E	1510 2140 00 000 000000	50 E	1510 2140 00 000		0.00	0.00	0.00	968.41	0.00	-968.41
50 E	1700 2140 00 000 000000				0.00	0.00	0.00	140.60	0.00	-140.60
50 E	2120 2140 00 000 000000		Elem Guidance Salaries		2,630.00	0.00	2,630.00	918.72	0.00	1,711.28
50 E	2130 2130 00 000 000000	50 E	2130 2130 00 000		0.00	0.00	0.00	1,831.00	41.66	-1,789.34
50 E	2130 2140 00 000 000000	50 E	2130 2140 00 000		0.00	0.00	0.00	428.19	9.74	-418.45
50 E	2152 2140 00 000 000000	50 E	2152 2140 00 000		0.00	0.00	0.00	532.52	0.00	-532.52
50 E	2190 2140 00 000 000000	50 E	2190 2140 00 000		0.00	0.00	0.00	345.75	0.00	-345.75
50 E	2210 2130 00 000 000000		Esser li Prof Dev Map		0.00	0.00	0.00	63.97	0.00	-63.97
50 E	2210 2130 00 000 241000				110.00	0.00	110.00	0.00	0.00	110.00
50 E	2210 2140 00 000 000000		Reap Purchased		1,470.00	0.00	1,470.00	599.35	0.00	870.65
50 E	2210 2140 00 000 241000				110.00	0.00	110.00	34.88	0.00	75.12

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month:	November	Acct Type(s) R - Revenue; E -						
Fun	Account				Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense										
50 - I.M.R.F./Soc. Sec. Fund										
50 E	2222 2140 00 000 000000	50 E	2222 2140 00 000		0.00	0.00	0.00	267.23	46.86	-220.37
50 E	2321 2130 00 000 000000		Admin Office - Soc Sec		6,620.00	0.00	6,620.00	2,569.58	23.27	4,073.69
50 E	2321 2140 00 000 000000		Admin Office - Medicare		3,360.00	0.00	3,360.00	877.55	5.45	2,487.90
50 E	2321 2140 00 000 100000	50 E	2321 2140 00 000		0.00	0.00	0.00	77.41	0.00	-77.41
50 E	2410 2130 00 000 000000		Office Sec - Fica		2,310.00	0.00	2,310.00	966.68	0.00	1,343.32
50 E	2410 2130 00 000 200000	50 E	2410 2130 00 000		0.00	0.00	0.00	1,954.59	10.58	-1,944.01
50 E	2410 2140 00 000 000000		Office Sec - Medicare		1,790.00	0.00	1,790.00	758.06	0.00	1,031.94
50 E	2410 2140 00 000 100000		Elem Prin Salary Risk		110.00	0.00	110.00	48.10	0.00	61.90
50 E	2410 2140 00 000 200000		Arp Comm Part Asst		2,310.00	0.00	2,310.00	930.21	2.47	1,382.26
50 E	2410 2140 00 000 210000	50 E	2410 2140 00 000		0.00	0.00	0.00	42.60	0.00	-42.60
50 E	2410 2140 00 000 300000		Hs Prin Salary (mr)		1,160.00	0.00	1,160.00	457.50	0.00	702.50
50 E	2410 2140 00 100 200000				0.00	0.00	0.00	437.82	0.00	-437.82
50 E	2520 2130 00 000 000000	50 E	2520 2130 00 000		0.00	0.00	0.00	2,033.41	12.90	-2,020.51
50 E	2520 2140 00 000 000000	50 E	2520 2140 00 000		0.00	0.00	0.00	475.56	3.02	-472.54
50 E	2540 2130 00 000 100000	50 E	2540 2130 00 000		0.00	0.00	0.00	428.84	4.92	-423.92
50 E	2540 2140 00 000 100000	50 E	2540 2140 00 000		0.00	0.00	0.00	100.31	1.15	-99.16
50 E	2542 2130 00 000 000000		Custodians - Fica		13,970.00	0.00	13,970.00	7,089.56	99.58	6,980.02
50 E	2542 2140 00 000 000000	50 E	2542 2140 00 000		0.00	0.00	0.00	1,658.61	23.29	-1,635.32
50 E	2552 2130 00 000 000000		Bus Drivers - Fica		14,910.00	0.00	14,910.00	5,587.59	27.25	9,349.66
50 E	2552 2140 00 000 000000		Bus Drivers - Medicare		3,570.00	0.00	3,570.00	1,893.77	6.37	1,682.60
50 E	2561 2130 00 000 210000	50 E	2561 2130 00 000		0.00	0.00	0.00	3,569.51	15.77	-3,553.74
50 E	2561 2140 00 000 210000	50 E	2561 2140 00 000		0.00	0.00	0.00	834.78	3.69	-831.09
50 E	3000 2130 00 000 000000	50 E	3000 2130 00 000		0.00	0.00	0.00	311.84	0.00	-311.84
50 E	3000 2140 00 000 000000	50 E	3000 2140 00 000		0.00	0.00	0.00	88.22	0.00	-88.22
Totals for Fund: 50					58,960.00	0.00	58,960.00	69,883.65	370.39	-10,553.26
80 - Tort Immunity And Judgment Fund										
80 E	2130 1100 00 000 000000		Risk Mgmt District		8,700.00	0.00	8,700.00	4,591.35	96.10	4,204.75

Revenues/Expenditures Account Summary

Fiscal	2025-2026	Month:	November	Acct Type(s)	R - Revenue; E -					
Fun	Account			Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended	
E - Expense										
80 - Tort Immunity And Judgment Fund										
80 E	2130 2120 00 000 000000	80 E	2130 2120 00 000	0.00	0.00	0.00	225.65	10.44	-215.21	
80 E	2130 2220 00 000 000000	80 E	2130 2220 00 000	0.00	0.00	0.00	606.38	0.00	-606.38	
80 E	2310 3180 00 000 000000		Legal Services	19,950.00	0.00	19,950.00	7,560.00	0.00	12,390.00	
80 E	2320 1100 00 000 000000		Risk Mgmt District	3,600.00	0.00	3,600.00	0.00	0.00	3,600.00	
80 E	2320 1100 00 000 100000		Risk Mgmt District Supt	12,500.00	0.00	12,500.00	0.00	0.00	12,500.00	
80 E	2361 3800 00 000 000000		Insurance Payments	4,200.00	0.00	4,200.00	27,432.60	0.00	-23,232.60	
80 E	2365 3900 00 000 000000		Risk Management And	26,990.00	0.00	26,990.00	21,076.55	0.00	5,913.45	
80 E	2410 1100 00 000 100000		Risk Mgmt Elem	8,000.00	0.00	8,000.00	3,320.80	0.00	4,679.20	
80 E	2410 1100 00 000 210000		Risk Mgmt Hs Principal	7,100.00	0.00	7,100.00	0.00	0.00	7,100.00	
80 E	2410 2110 00 000 100000	80 E	2410 2110 00 000	0.00	0.00	0.00	396.53	0.00	-396.53	
80 E	2410 2220 00 000 100000	80 E	2410 2220 00 000	0.00	0.00	0.00	956.60	0.00	-956.60	
80 E	2540 1100 00 000 100000		Risk Mgmt O & M	12,000.00	0.00	12,000.00	7,015.74	76.82	5,061.08	
80 E	2540 2120 00 000 100000	80 E	2540 2120 00 000	0.00	0.00	0.00	598.34	8.34	-590.00	
80 E	2540 2220 00 000 100000	80 E	2540 2220 00 000	0.00	0.00	0.00	683.04	0.00	-683.04	
80 E	2540 3800 00 000 000000		Property Insurance	92,930.00	0.00	92,930.00	103,126.00	0.00	-10,196.00	
80 E	2900 3800 00 000 000000		Workers Comp	35,700.00	0.00	35,700.00	31,987.00	0.00	3,713.00	
80 E	2900 3800 00 000 100000		Comm Partner Sro	0.00	0.00	0.00	7,179.53	0.00	-7,179.53	
Totals for Fund: 80				231,670.00	0.00	231,670.00	216,756.11	191.70	15,105.59	
90 - Capital Improvement Fund										
90 E	2540 4000 00 000 250000		FY25 SMPG SM	110.00	0.00	110.00	0.00	0.00	110.00	
90 E	2540 5000 00 000 250000		FY25 SMPG CO	1,580.00	0.00	1,580.00	42,846.00	0.00	-41,266.00	
Totals for Fund: 90				1,690.00	0.00	1,690.00	42,846.00	0.00	-41,156.00	
Totals for Type: E - Expense				11,659,647.00	0.00	11,659,647.00	5,200,787.89	28,790.50	6,487,649.61	

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 A 1100 0000 00 000 000000	Cash In Bank - Education	80,073.46	4,113,408.71	4,065,176.38	48,232.33	128,305.79
10 A 1110 0000 00 000 000000	Imprest Fund	2,166.87	0.00	0.00	0.00	2,166.87
10 A 1130 0000 00 000 000000	Cash In Bank - Elem Impress	0.00	0.00	0.00	0.00	0.00
10 A 1140 0000 00 000 000000	Cash In Bank - Athl Officials	7,861.53	0.00	0.00	0.00	7,861.53
10 A 1150 0000 00 000 000000	Cash In Bank - Epay	0.00	0.00	0.00	0.00	0.00
10 A 1200 0000 00 000 000000	Investments - Education	10,600,776.34	0.00	0.00	0.00	10,600,776.34
10 A 1201 0000 00 000 000000	Investments In Bonds Ed Fund	2,789,514.67	0.00	0.00	0.00	2,789,514.67
10 A 1260 0000 00 000 000000	Student Activity Cash And	123,641.79	0.00	0.00	0.00	123,641.79
10 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
10 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
10 A 1410 0000 00 000 000000	Interfund Loan	0.00	0.00	0.00	0.00	0.00
10 - Education Fund	A - Asset	13,604,034.66	4,113,408.71	4,065,176.38	48,232.33	13,652,266.99
10 L 1000 2341 00 000 000000	Health Insurance Paid by EE	262.21	0.00	0.00	0.00	262.21
10 L 4020 0000 00 000 000000	A/P Liability	(214,113.76)	1,747,316.83	1,747,316.83	0.00	(214,113.76)
10 L 4110 0000 00 000 000000	Interfund Loan To Education	0.00	0.00	0.00	0.00	0.00
10 L 4330 0000 00 000 000000	Tax Anticipation Warrants	0.00	0.00	0.00	0.00	0.00
10 L 4500 0000 00 000 000000	Education Bonds Payable	0.00	0.00	0.00	0.00	0.00
10 L 4566 0000 00 000 000000	Health Savings Acct	(516,093.67)	0.00	0.00	0.00	(516,093.67)
10 L 4810 0000 00 000 000000	Payroll Liabilities	348,383.80	139,188.12	193,713.41	(54,525.29)	293,858.51
10 L 4811 0000 00 000 000000	Trs/This	(14,209.67)	80,631.49	222,367.37	(141,735.88)	(155,945.55)
10 L 4812 0000 00 000 000000	Federal Withholding	(53,702.36)	75,925.59	121,878.06	(45,952.47)	(99,654.83)
10 L 4813 0000 00 000 000000	Ill State Withholding	2,119.76	16,808.70	36,914.14	(20,105.44)	(17,985.68)
10 L 4814 0000 00 000 000000	Imrf	(52,849.57)	31,354.39	68,853.43	(37,499.04)	(90,348.61)
10 L 4815 0000 00 000 000000	Annuities	0.00	14,280.46	19,874.58	(5,594.12)	(5,594.12)
10 L 4816 0000 00 000 000000	Insurance	956,961.12	238,122.34	372,522.45	(134,400.11)	822,561.01
10 L 4817 0000 00 000 000000	Fica	4,075.46	3,750.07	3,767.84	(17.77)	4,057.69
10 L 4818 0000 00 000 000000	Medicare	0.00	0.00	0.00	0.00	0.00
10 L 4819 0000 00 000 000000	Misc	0.00	0.00	0.00	0.00	0.00
10 L 4890 0000 00 000 000000	Payroll Accrual	294.14	2,779,007.22	2,779,301.36	(294.14)	0.00
10 L 4980 0000 00 000 000000	Accrued Expenses	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 L 4990 0000 00 000 000000	Other Current Liabilities	(6,902.78)	0.00	0.00	0.00	(6,902.78)
10 L 4991 0000 00 000 000000	Student Unapplied	(82,143.43)	0.00	0.00	0.00	(82,143.43)
10 L 4992 0000 00 000 000000	Student Reimbursement	0.00	0.00	0.00	0.00	0.00
10 L 5990 0000 00 000 000000	Long-Term Liability	0.00	0.00	0.00	0.00	0.00
10 - Education Fund	L - Liability	372,081.25	5,126,385.21	5,566,509.47	(440,124.26)	(68,043.01)
10 Q 7030 0000 00 000 000000	Restricted Fund Balance	(207,598.45)	0.00	0.00	0.00	(207,598.45)
10 Q 7040 0000 00 000 000000	Fund Balance	(15,261,916.71)	3,941,082.85	3,549,190.92	391,891.93	(14,870,024.78)
10 Q 7130 0000 00 000 000000	Summary Account	0.00	195,333.18	209,844.01	(14,510.83)	(14,510.83)
10 Q 7131 0000 00 000 000000	Summary Account	0.00	209,844.01	195,333.18	14,510.83	14,510.83
10 Q 7150 0000 00 000 000000	Student Activity Beginning	0.00	0.00	0.00	0.00	0.00
10 Q 7700 0000 00 000 000000	Student Activity Acct Net Fund	0.00	0.00	0.00	0.00	0.00
10 - Education Fund	Q - Equity	(15,469,515.16)	4,346,260.04	3,954,368.11	391,891.93	(15,077,623.23)
10 - Education Fund	Balance Sheet	(1,493,399.25)	13,586,053.96	13,586,053.96	0.00	(1,493,399.25)
10 R 1110 0000 00 000 000000	Education Current Tax Levy	1,799,272.00	0.00	2,452,083.36	(2,452,083.36)	(652,811.36)
10 R 1110 1000 00 000 000000	Education Early Tax Levy	3,100,000.00	0.00	0.00	0.00	3,100,000.00
10 R 1130 0000 00 000 000000	Lease Current Tax Levy	29,020.00	0.00	39,549.35	(39,549.35)	(10,529.35)
10 R 1130 1000 00 000 000000	Lease Early Tax Levy	51,000.00	0.00	0.00	0.00	51,000.00
10 R 1140 0000 00 000 000000	Sp Ed Current Tax Levy	23,215.00	0.00	31,638.13	(31,638.13)	(8,423.13)
10 R 1140 1000 00 000 000000	Sp Ed Early Tax Levy	41,000.00	0.00	0.00	0.00	41,000.00
10 R 1230 0000 00 000 000000	Corp Replacement Tax	398,944.00	3,166.90	139,984.13	(136,817.23)	262,126.77
10 R 1510 0000 00 000 000000	Interest On Invest	252,000.00	0.00	6,511.69	(6,511.69)	245,488.31
10 R 1611 0000 00 000 000000	Student Lunches	530.00	0.00	0.00	0.00	530.00
10 R 1612 0000 00 000 000000	Student Breakfast	110.00	0.00	0.00	0.00	110.00
10 R 1613 0000 00 000 000000	Ala Carte	16,970.00	0.00	8,881.30	(8,881.30)	8,088.70
10 R 1614 0000 00 000 000000	Student Milk	4,240.00	65.00	1,510.00	(1,445.00)	2,795.00
10 R 1620 0000 00 000 000000	Adult Lunches	4,910.00	0.00	1,058.75	(1,058.75)	3,851.25
10 R 1620 1620 00 000 000000	Adult Lunches	0.00	0.00	0.00	0.00	0.00
10 R 1690 0000 00 000 000000	Other Food Revenue	2,860.00	0.00	1,676.57	(1,676.57)	1,183.43
10 R 1711 0000 00 000 000000	Ath Admission Fees	22,280.00	0.00	8,532.00	(8,532.00)	13,748.00
10 R 1720 0000 00 000 000000	Student Replacement Fees	530.00	0.00	1,082.00	(1,082.00)	(552.00)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 R 1790 0000 00 000 000000	Other Pupil Fees	0.00	0.00	0.00	0.00	0.00
10 R 1799 0000 00 000 000000	Student Activity Fund Revenue	175,480.00	3,108.05	3,201.05	(93.00)	175,387.00
10 R 1811 1000 00 000 000000	H S Textbook Rentals	21,220.00	0.00	515.00	(515.00)	20,705.00
10 R 1811 3000 00 000 000000	Elem Textbook Rentals	6,370.00	0.00	0.00	0.00	6,370.00
10 R 1819 0000 00 000 000000	Rentals-Other-Tech Fee	23,340.00	0.00	335.00	(335.00)	23,005.00
10 R 1821 0000 00 000 000000	Textbook Sales	0.00	0.00	0.00	0.00	0.00
10 R 1920 0000 00 000 000000	Contributions Or Donations	210.00	0.00	0.00	0.00	210.00
10 R 1920 1000 00 000 000000	Contributions J Wissmiller	0.00	0.00	0.00	0.00	0.00
10 R 1950 0000 00 000 000000	Refund Of Prior Years Expend	5,300.00	122.10	349.60	(227.50)	5,072.50
10 R 1970 0000 00 000 000000	Drivers Education Fees	7,320.00	0.00	5,250.00	(5,250.00)	2,070.00
10 R 1980 0000 00 000 000000	Proceeds From Vendors	110.00	0.00	0.00	0.00	110.00
10 R 1983 0000 00 000 000000	CSFT - Education	150,000.00	0.00	0.00	0.00	150,000.00
10 R 1999 0000 00 000 000000	Other Revenue - Ed	75,000.00	31.23	2,454.50	(2,423.27)	72,576.73
10 R 3000 0000 00 000 000000	Receipts from State Sources	0.00	0.00	0.00	0.00	0.00
10 R 3001 0000 00 000 000000	Evidence Based Funding	566,695.00	0.00	199,726.39	(199,726.39)	366,968.61
10 R 3100 0000 00 000 000000	Sp Ed Private Facility	37,130.00	0.00	295.61	(295.61)	36,834.39
10 R 3105 0000 00 000 000000	Sp Ed Services Funding	0.00	0.00	0.00	0.00	0.00
10 R 3110 0000 00 000 000000	Sp Ed Personnel	0.00	0.00	0.00	0.00	0.00
10 R 3120 0000 00 000 000000	Spec Ed Orphanage Indv	58,350.00	0.00	10,618.82	(10,618.82)	47,731.18
10 R 3145 0000 00 000 000000	Sp Ed Summer School	0.00	0.00	0.00	0.00	0.00
10 R 3220 0000 00 000 000000	Ag Incentive	0.00	0.00	0.00	0.00	0.00
10 R 3235 0000 00 000 000000	Ag Education (incentive Grant)	2,120.00	0.00	11,294.00	(11,294.00)	(9,174.00)
10 R 3360 0000 00 000 000000	State Free Lunch, Brk	2,650.00	0.00	1,519.99	(1,519.99)	1,130.01
10 R 3365 0000 00 000 000000	School Breakfast Incentive	0.00	0.00	0.00	0.00	0.00
10 R 3370 0000 00 000 000000	Driver Ed	8,490.00	0.00	1,856.69	(1,856.69)	6,633.31
10 R 3705 0000 00 000 000000	Early Childhood Block Grant	150,620.00	0.00	45,186.00	(45,186.00)	105,434.00
10 R 3715 0000 00 000 000000	Reading Improvement Grant	0.00	0.00	0.00	0.00	0.00
10 R 3775 0000 00 000 000000	Ada School Safety & Ed Grant	0.00	0.00	0.00	0.00	0.00
10 R 3999 0000 00 000 000000	State Library Grant	900.00	0.00	1,862.00	(1,862.00)	(962.00)
10 R 3999 1000 00 000 000000	Teacher Vacancy Grant	117,000.00	902.85	0.00	902.85	117,902.85

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 R 4090 0000 00 000 000000	Srsa Reap Grant	83,000.00	0.00	48,594.00	(48,594.00)	34,406.00
10 R 4095 0000 00 000 000000	COPS/SVPP Grant	65,000.00	0.00	0.00	0.00	65,000.00
10 R 4099 0000 00 000 000000	Fccra Credit From Irs	0.00	0.00	0.00	0.00	0.00
10 R 4210 0000 00 000 000000	National School Lunch	180,350.00	0.00	79,360.60	(79,360.60)	100,989.40
10 R 4210 2000 00 000 000000	Supply Chain Assistance	10,610.00	0.00	0.00	0.00	10,610.00
10 R 4210 3000 00 000 000000	National School Lunch	0.00	0.00	0.00	0.00	0.00
10 R 4215 0000 00 000 000000	Federal Milk Reimb	0.00	0.00	0.00	0.00	0.00
10 R 4220 0000 00 000 000000	School Breakfast Program	42,440.00	0.00	26,387.76	(26,387.76)	16,052.24
10 R 4225 0000 00 000 000000	Summer Food Service	0.00	0.00	0.00	0.00	0.00
10 R 4299 0000 00 000 000000	Equip Assistance Grant	0.00	0.00	0.00	0.00	0.00
10 R 4300 0000 00 000 000000	Title I	120,000.00	0.00	165,376.00	(165,376.00)	(45,376.00)
10 R 4400 0000 00 000 000000	Title Iv	0.00	0.00	0.00	0.00	0.00
10 R 4499 0000 00 000 000000	Title Iv	0.00	0.00	0.00	0.00	0.00
10 R 4600 0000 00 000 000000	Sp Ed (tri-Co) Pre-School Flow	7,640.00	0.00	0.00	0.00	7,640.00
10 R 4620 0000 00 000 000000	Sp Ed (tri-Co) Idea Flow Thru	133,670.00	0.00	83,000.00	(83,000.00)	50,670.00
10 R 4621 0000 00 000 000000	Sp Ed (tri-Co) Staff Dev Flow	0.00	0.00	0.00	0.00	0.00
10 R 4625 0000 00 000 000000	Sp Ed Idea Rm & Board	300,000.00	0.00	54,069.33	(54,069.33)	245,930.67
10 R 4770 0000 00 000 000000	Tech Prep - Title Ii	0.00	0.00	0.00	0.00	0.00
10 R 4850 0000 00 000 000000	Arra - General State Aid	0.00	0.00	0.00	0.00	0.00
10 R 4851 0000 00 000 000000	Arra Title I	0.00	0.00	0.00	0.00	0.00
10 R 4856 0000 00 000 000000	Arra Pre-School Flow-Through	0.00	0.00	0.00	0.00	0.00
10 R 4857 0000 00 000 000000	Arra Flow-Through Tcsea	0.00	0.00	0.00	0.00	0.00
10 R 4880 0000 00 000 000000	Arra - Ed Jobs Fund	0.00	0.00	0.00	0.00	0.00
10 R 4932 0000 00 000 000000	Title Ii-Teacher Quality	5,510.00	0.00	0.00	0.00	5,510.00
10 R 4971 0000 00 000 000000	Technology Enhancing Ed	0.00	0.00	0.00	0.00	0.00
10 R 4991 0000 00 000 000000	Medicaid Matching - Admin	7,430.00	5,771.86	16,311.33	(10,539.47)	(3,109.47)
10 R 4992 0000 00 000 000000	Medicaid Matching - Fee For	4,240.00	21,578.99	76,729.08	(55,150.09)	(50,910.09)
10 R 4998 1000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
10 R 4998 2000 00 000 000000	Esser Ii Grant	0.00	0.00	0.00	0.00	0.00
10 R 4998 3000 00 000 000000	Esser Iii Grant	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 R 4998 4000 00 000 000000	Arp Idea Flow Thru Part B	124,750.00	0.00	0.00	0.00	124,750.00
10 R 4998 5000 00 000 000000	Arp Idea Flow Thru Prek	7,040.00	0.00	0.00	0.00	7,040.00
10 R 4998 6000 00 000 000000	Community Partnership	0.00	0.00	0.00	0.00	0.00
10 R 4998 7000 00 000 000000	Esser Digital Equity Grant	0.00	0.00	0.00	0.00	0.00
10 R 4999 0000 00 000 000000	Other Restricted Revenue	309,000.00	0.00	0.00	0.00	309,000.00
10 R 7100 0000 00 000 000000	Abatement Of Wc To Ed Fund	0.00	0.00	0.00	0.00	0.00
10 R 7110 0000 00 000 000000	Abatement Of Wc To Ed Fund	0.00	0.00	0.00	0.00	0.00
10 R 7120 0000 00 000 000000	Interest To Ed From Wc	0.00	0.00	0.00	0.00	0.00
10 R 7130 0000 00 000 000000	Perm Transfer Of Trans To Ed	0.00	0.00	0.00	0.00	0.00
10 - Education Fund	R - Revenue	8,555,866.00	34,746.98	3,526,800.03	(3,492,053.05)	5,063,812.95
10 E 1000 1000 00 000 488000	Arra Education Jobs Fund	0.00	0.00	0.00	0.00	0.00
10 E 1100 6000 00 000 000000	Student Fee Waiver	0.00	0.00	0.00	0.00	0.00
10 E 1110 1100 00 000 400000	Elem Teachers Salaries	885,000.00	488,053.57	15.81	488,037.76	396,962.24
10 E 1110 1120 00 000 000000	Elementary Pe Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1110 1130 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1110 1130 00 000 400000	Esser li Elem Teach Summer	0.00	0.00	0.00	0.00	0.00
10 E 1110 1140 00 000 000000	Title li Elem Teacher Salary	0.00	0.00	0.00	0.00	0.00
10 E 1110 1140 00 000 400000	Esser li Elem Teach Math	0.00	0.00	0.00	0.00	0.00
10 E 1110 1140 00 000 500000	Arp Comm Prtner Math	0.00	0.00	0.00	0.00	0.00
10 E 1110 1200 00 000 400000	Elem Sub Salaries	50,000.00	10,110.06	0.00	10,110.06	39,889.94
10 E 1110 2110 00 000 400000	10 E 1110 2110 00 000 400000	0.00	42,297.47	0.00	42,297.47	(42,297.47)
10 E 1110 2120 00 000 400000	10 E 1110 2120 00 000 400000	0.00	2,163.80	1.72	2,162.08	(2,162.08)
10 E 1110 2150 00 000 200000	Elem Teachers TRS	88,000.00	0.00	0.00	0.00	88,000.00
10 E 1110 2220 00 000 400000	Elem Health Insuranc	120,000.00	47,020.27	0.00	47,020.27	72,979.73
10 E 1110 2220 00 000 410000	Title li Benefits	0.00	0.00	0.00	0.00	0.00
10 E 1110 3000 00 000 000000	Title Iv Heggerty Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 1110 3000 00 000 100000	Title IV Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 1110 3120 00 000 000000	Esser Iii Purch Serv Math	0.00	0.00	0.00	0.00	0.00
10 E 1110 3320 00 000 200000	Elem Travel	750.00	517.68	0.00	517.68	232.32
10 E 1110 3600 00 000 400000	Postage Cares Act Elem	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1110 4100 00 000 240000	Esser li Elem Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1110 4100 00 000 300000	Esser Iii Math Curriculum	0.00	0.00	0.00	0.00	0.00
10 E 1110 4100 00 000 400000	Elem Supplies	4,590.00	4,683.80	0.00	4,683.80	(93.80)
10 E 1110 4110 00 000 400000	Elem Awards	0.00	0.00	0.00	0.00	0.00
10 E 1110 4120 00 000 400000	Elem Pe Supplies	440.00	431.38	0.00	431.38	8.62
10 E 1110 4130 00 000 400000	Elem Supplies Cares	0.00	0.00	0.00	0.00	0.00
10 E 1110 4200 00 000 400000	Elem Textbooks	0.00	0.00	0.00	0.00	0.00
10 E 1110 5400 00 000 400000	Elem Capital Outlay	1,400.00	1,396.70	0.00	1,396.70	3.30
10 E 1125 1000 00 000 255000	Pre-K Bus Driver Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1125 1100 00 000 000000	Pre-K Salaries	104,675.00	8,425.15	0.00	8,425.15	96,249.85
10 E 1125 1100 00 000 100000	Pre-K Salaries Subs Regular	0.00	0.00	0.00	0.00	0.00
10 E 1125 1200 00 000 000000	Pre-K Building Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1125 2000 00 000 230000	Pre K Off Admin Benefits/Ins	0.00	0.00	0.00	0.00	0.00
10 E 1125 2000 00 000 300000	Pre K Parent Coord Benefits	0.00	0.00	0.00	0.00	0.00
10 E 1125 2110 00 000 000000	10 E 1125 2110 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 1125 2120 00 000 000000	10 E 1125 2120 00 000 000000	0.00	392.46	0.00	392.46	(392.46)
10 E 1125 2150 00 000 000000	Pre-K Trs Assess Benefits	8,500.00	0.00	0.00	0.00	8,500.00
10 E 1125 2220 00 000 000000	Pre-K Benefits/Ins	0.00	2,209.66	0.00	2,209.66	(2,209.66)
10 E 1125 2220 00 000 255000	Pre K Bus Driver Benfits/Ins	0.00	0.00	0.00	0.00	0.00
10 E 1125 2220 00 000 600000	Pre-K Salaries (clbb)	0.00	0.00	0.00	0.00	0.00
10 E 1125 3000 00 000 000000	Pre-K Purchased Services	3,600.00	1,940.50	0.00	1,940.50	1,659.50
10 E 1125 3000 00 000 221000	Prek Staff Prof Development	0.00	0.00	0.00	0.00	0.00
10 E 1125 3000 00 000 255000	Pre-K Trans Purch Services	0.00	0.00	0.00	0.00	0.00
10 E 1125 3000 00 000 300000	Pre-K Purch Serv	0.00	1,080.00	0.00	1,080.00	(1,080.00)
10 E 1125 4000 00 000 254000	Pre-K Building Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1125 4000 00 000 255000	Pre K Transp Fuel	0.00	0.00	0.00	0.00	0.00
10 E 1125 4000 00 000 256000	Pre-K Food/Snack	0.00	0.00	0.00	0.00	0.00
10 E 1125 4100 00 000 000000	Pre-K Supplies	10,412.00	9,734.90	0.00	9,734.90	677.10
10 E 1125 4100 00 000 300000	Pre-K Supplies For Screening	0.00	0.00	0.00	0.00	0.00
10 E 1125 5000 00 000 000000	Pre-K Capital Outlay	5,670.00	0.00	0.00	0.00	5,670.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1130 1100 00 000 200000	H S Teachers Salaries	1,110,000.00	583,035.03	1,242.79	581,792.24	528,207.76
10 E 1130 1110 00 000 200000	H S Aides Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1130 1130 00 000 300020	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1130 1140 00 000 200000	Esser li H S Teach Summer	0.00	0.00	0.00	0.00	0.00
10 E 1130 1200 00 000 200000	H S Sub Salaries	55,000.00	17,295.05	0.00	17,295.05	37,704.95
10 E 1130 2110 00 000 200000	10 E 1130 2110 00 000 200000	0.00	50,817.38	53.87	50,763.51	(50,763.51)
10 E 1130 2120 00 000 200000	10 E 1130 2120 00 000 200000	0.00	2,341.33	26.36	2,314.97	(2,314.97)
10 E 1130 2150 00 000 200000	TRS Assessment	110,000.00	0.00	0.00	0.00	110,000.00
10 E 1130 2220 00 000 200000	H S Health Insurance	160,000.00	66,842.28	0.00	66,842.28	93,157.72
10 E 1130 3320 00 000 200000	H S Travel	1,000.00	2,442.28	0.00	2,442.28	(1,442.28)
10 E 1130 3600 00 000 200000	Postage Cares Act	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 000 200000	H S Supplies	10,000.00	5,800.07	28.54	5,771.53	4,228.47
10 E 1130 4100 00 000 210000	H S Supplies Step Program	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 000 220000	H S Supplies Cares Act	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 000 230000	Esser H S Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 000 240000	Esser Iii Classroom Equipment	0.00	0.00	0.00	0.00	0.00
10 E 1130 4110 00 000 200000	H S Awards	2,000.00	0.00	0.00	0.00	2,000.00
10 E 1130 4120 00 000 200000	Jh Science Supplies	1,600.00	1,488.02	0.00	1,488.02	111.98
10 E 1130 4130 00 000 200000	Driver Education	0.00	0.00	0.00	0.00	0.00
10 E 1130 4140 00 000 200000	H S Extra-Curricular Supplies	0.00	532.88	0.00	532.88	(532.88)
10 E 1130 4150 00 000 200000	Math Supplies	500.00	516.43	0.00	516.43	(16.43)
10 E 1130 4160 00 000 200000	Pe Supplies	500.00	340.15	0.00	340.15	159.85
10 E 1130 4170 00 000 200000	H S Environ Science	0.00	0.00	0.00	0.00	0.00
10 E 1130 4180 00 000 200000	H S Chem Supplies	2,500.00	3,642.81	1,114.36	2,528.45	(28.45)
10 E 1130 4190 00 000 200000	Hs Biology Supplies	2,000.00	1,296.99	0.00	1,296.99	703.01
10 E 1130 4200 00 000 200000	H S Textbooks	4,000.00	3,493.06	0.00	3,493.06	506.94
10 E 1130 4210 00 000 100000	Copy Paper & Related	0.00	0.00	0.00	0.00	0.00
10 E 1130 4210 00 000 200000	Envision Math	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 00 000 200000	H S Capital Outlay	0.00	604.88	0.00	604.88	(604.88)
10 E 1190 1100 00 000 000000	Art Salaries	140,000.00	62,937.12	0.00	62,937.12	77,062.88

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1190 1110 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1190 2110 00 000 000000	10 E 1190 2110 00 000 000000	0.00	4,012.91	0.00	4,012.91	(4,012.91)
10 E 1190 2150 00 000 000000	TRS Assessments	14,000.00	0.00	0.00	0.00	14,000.00
10 E 1190 2220 00 000 000000	Art Benefits/Ins	20,000.00	6,800.96	0.00	6,800.96	13,199.04
10 E 1190 3100 00 000 000000	Tech Purchased Services	140,810.00	65,129.84	2,000.77	63,129.07	77,680.93
10 E 1190 3100 00 000 100000	Esser li Nwea Purchased	0.00	0.00	0.00	0.00	0.00
10 E 1190 3100 00 000 200000	Esser lii Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 1190 3100 00 000 300000	Tech PS - COPS/SVPP	0.00	0.00	0.00	0.00	0.00
10 E 1190 3120 00 000 000000	Esser li Chromebook Lease	0.00	0.00	0.00	0.00	0.00
10 E 1190 3130 00 000 000000	Tech Warranty Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 1190 3130 00 000 100000	Tech Warranty Digital Equity	0.00	0.00	0.00	0.00	0.00
10 E 1190 3140 00 000 000000	Code Hs	1,650.00	1,645.00	0.00	1,645.00	5.00
10 E 1190 3150 00 000 000000	Tech Phone Lease Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 1190 3160 00 000 000000	Tech Coeo Single Path Phones	6,620.00	2,701.77	0.00	2,701.77	3,918.23
10 E 1190 3170 00 000 000000	Technology Cares Act	0.00	0.00	0.00	0.00	0.00
10 E 1190 3170 00 000 100000	Technology Digital Equity	0.00	0.00	0.00	0.00	0.00
10 E 1190 4110 00 000 000000	Art Supplies Hs	1,500.00	1,164.43	0.00	1,164.43	335.57
10 E 1190 4120 00 000 000000	Art Supplies Elem Jh	2,000.00	1,633.81	0.00	1,633.81	366.19
10 E 1190 4130 00 000 000000	Technology Exp & Supplies	2,520.00	8,141.34	87.79	8,053.55	(5,533.55)
10 E 1190 4140 00 000 000000	Technology Supplies Cares	0.00	0.00	0.00	0.00	0.00
10 E 1190 4150 00 000 000000	Esser li Technology Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1190 4170 00 000 000000	Esser lii Synchronous Learning	0.00	0.00	0.00	0.00	0.00
10 E 1190 5000 00 000 000000	Tech Capital Outlay	3,570.00	4,163.99	0.00	4,163.99	(593.99)
10 E 1190 5000 00 000 100000	Tech CO - COPS/SVPP	70,460.00	0.00	0.00	0.00	70,460.00
10 E 1220 1000 00 000 200000	Arp Idea Flow-Through Esy	0.00	0.00	0.00	0.00	0.00
10 E 1220 1000 00 000 400000	Arp Idea Flow-Through	0.00	0.00	0.00	0.00	0.00
10 E 1220 1000 00 000 485700	Arra Idea Flow-Through Salary	0.00	0.00	0.00	0.00	0.00
10 E 1220 1100 00 000 100000	Arp Idea Preschool Esy	0.00	0.00	0.00	0.00	0.00
10 E 1220 1100 00 000 200000	Jr-Sr Hi Sp Ed Salaries	292,000.00	111,936.72	0.00	111,936.72	180,063.28
10 E 1220 1100 00 000 300000	Arp Idea Preschool Esy	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1220 1100 00 000 400000	Elem Sp Ed Salaries	205,000.00	85,419.62	0.00	85,419.62	119,580.38
10 E 1220 1100 00 000 460000	Idea Preschool Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1220 1100 00 000 462000	Idea Flow-Through Salaries	0.00	907.33	0.00	907.33	(907.33)
10 E 1220 1110 00 000 200000	H S Sp Ed Aides Salary	114,000.00	38,724.38	0.00	38,724.38	75,275.62
10 E 1220 1110 00 000 220000	Esser Iii Jh Hs Parapros	0.00	0.00	0.00	0.00	0.00
10 E 1220 1110 00 000 400000	Elem Sp Ed Aides Salarie	223,000.00	69,871.48	0.00	69,871.48	153,128.52
10 E 1220 1110 00 000 420000	Esser Iii Elem Parapros	0.00	0.00	0.00	0.00	0.00
10 E 1220 1120 00 000 100040	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1220 1120 00 000 300020	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1220 1140 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1220 2110 00 000 200000	10 E 1220 2110 00 000 200000	0.00	10,473.95	0.00	10,473.95	(10,473.95)
10 E 1220 2110 00 000 400000	10 E 1220 2110 00 000 400000	0.00	7,206.35	0.00	7,206.35	(7,206.35)
10 E 1220 2110 00 000 462000	10 E 1220 2110 00 000 462000	0.00	0.00	0.00	0.00	0.00
10 E 1220 2120 00 000 200000	10 E 1220 2120 00 000 200000	0.00	2,155.54	0.00	2,155.54	(2,155.54)
10 E 1220 2120 00 000 400000	10 E 1220 2120 00 000 400000	18,000.00	5,207.24	0.00	5,207.24	12,792.76
10 E 1220 2120 00 000 462000	10 E 1220 2120 00 000 462000	0.00	3.51	0.00	3.51	(3.51)
10 E 1220 2150 00 000 000000	TRS Assessment	52,000.00	0.00	0.00	0.00	52,000.00
10 E 1220 2220 00 000 000000	Sp Ed Benefits/Ins	150,000.00	0.00	0.00	0.00	150,000.00
10 E 1220 2220 00 000 200000	10 E 1220 2220 00 000 200000	0.00	25,698.80	0.00	25,698.80	(25,698.80)
10 E 1220 2220 00 000 400000	10 E 1220 2220 00 000 400000	0.00	23,190.40	0.00	23,190.40	(23,190.40)
10 E 1220 2220 00 000 462000	10 E 1220 2220 00 000 462000	0.00	0.34	0.00	0.34	(0.34)
10 E 1220 3000 00 000 000000	Sp Ed Staff Develop (tcsea)	0.00	0.00	0.00	0.00	0.00
10 E 1220 3000 00 000 485700	Arra Idea Ft Purch Services	0.00	0.00	0.00	0.00	0.00
10 E 1220 3100 00 000 000000	Sp Ed Contractual Services	0.00	0.00	0.00	0.00	0.00
10 E 1220 3110 00 000 000000	Hilia Services	2,520.00	0.00	0.00	0.00	2,520.00
10 E 1220 4000 00 000 000000	Idea Part B Prek Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1220 4000 00 000 100000	Idea Part B Flow Thru Supplies	0.00	657.24	0.00	657.24	(657.24)
10 E 1220 4000 00 000 200000	Arp Idea Part B Prek Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1220 4000 00 000 300000	Arp Idea Part B Flow Thru	0.00	0.00	0.00	0.00	0.00
10 E 1220 4000 00 000 485600	Arra Idea Preschool Supplies	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1220 4000 00 000 485700	Arra Idea Flow Through Supp	0.00	0.00	0.00	0.00	0.00
10 E 1220 4100 00 000 000000	Sp Ed Elem Supplies	750.00	660.04	8.32	651.72	98.28
10 E 1220 4110 00 000 000000	Sp Ed Jh/Hs Supplies	1,200.00	934.94	0.00	934.94	265.06
10 E 1220 4200 00 000 000000	Sp Ed Textbooks	0.00	0.00	0.00	0.00	0.00
10 E 1220 5000 00 000 000000	Idea Sp Ed Capital Outlay	0.00	3,489.83	0.00	3,489.83	(3,489.83)
10 E 1220 5000 00 000 485600	Arra Idea Preschool Cap	0.00	0.00	0.00	0.00	0.00
10 E 1220 5000 00 000 485700	Arra Idea Flow-Through Cap	0.00	0.00	0.00	0.00	0.00
10 E 1220 5400 00 000 000000	Sp Ed Elem Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1220 5410 00 000 000000	Sp Ed Jh/Hs Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1250 1100 00 000 220000	Title I Salaries	24,690.00	15,103.65	0.00	15,103.65	9,586.35
10 E 1250 1200 00 000 220000	Title I Sub Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1250 1200 00 000 300000	Title I Non Instructional Assts	0.00	0.00	0.00	0.00	0.00
10 E 1250 2000 00 000 000000	Title I Teacher Benefits	0.00	0.00	0.00	0.00	0.00
10 E 1250 2110 00 000 220000	10 E 1250 2110 00 000 220000	0.00	1,559.49	48.08	1,511.41	(1,511.41)
10 E 1250 2220 00 000 220000	10 E 1250 2220 00 000 220000	0.00	847.21	0.00	847.21	(847.21)
10 E 1250 3000 00 000 220000	Title I Purch Serv (staff Dev)	0.00	0.00	0.00	0.00	0.00
10 E 1250 3000 00 000 223000	Title I Purch Serv Technology	0.00	0.00	0.00	0.00	0.00
10 E 1250 3000 00 000 255000	Title I Purch Serv Transp	0.00	0.00	0.00	0.00	0.00
10 E 1250 3000 00 000 290000	Title I Purch Serv Non Instr	0.00	0.00	0.00	0.00	0.00
10 E 1250 3000 00 000 300000	Title I Purch Serv Speaker	0.00	0.00	0.00	0.00	0.00
10 E 1250 3140 00 000 000000	Title I Purchased Services	3,000.00	0.00	0.00	0.00	3,000.00
10 E 1250 3160 00 000 000000	Title I Purchased Services	40,000.00	20,057.11	0.00	20,057.11	19,942.89
10 E 1250 4000 00 000 100000	District Literacy Grant Supplies	0.00	3,861.12	0.00	3,861.12	(3,861.12)
10 E 1250 4100 00 000 200000	Title I Supplies Instruction	21,100.00	8,927.73	0.00	8,927.73	12,172.27
10 E 1250 4100 00 000 220000	Title I Supplies For Homeless	2,550.00	1,567.37	0.00	1,567.37	982.63
10 E 1250 4100 00 000 222000	Title I Supplies Library &	0.00	0.00	0.00	0.00	0.00
10 E 1250 4100 00 000 230000	Title I Supplies Neg & Delinq	200.00	0.00	0.00	0.00	200.00
10 E 1250 4100 00 000 290000	Title I Non Instructional	0.00	0.00	0.00	0.00	0.00
10 E 1250 4100 00 000 300000	Title I Parental Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1250 4110 00 000 000000	Title Iv Supplies	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1250 4120 00 000 000000	Title I Supplies Leveled Libr	2,310.00	1,120.00	0.00	1,120.00	1,190.00
10 E 1250 5000 00 000 000000	Title I Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1250 5400 00 000 220000	Title I Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1400 1100 00 000 000000	Vocational Salaries	60,000.00	2,681.46	0.00	2,681.46	57,318.54
10 E 1400 1110 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1400 2110 00 000 000000	10 E 1400 2110 00 000 000000	0.00	222.88	0.00	222.88	(222.88)
10 E 1400 2150 00 000 000000	TRS Assessment	60,000.00	0.00	0.00	0.00	60,000.00
10 E 1400 2220 00 000 000000	Voc Benefits/Ins	950.00	0.08	0.00	0.08	949.92
10 E 1400 3000 00 000 000000	Ag Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 1400 3010 00 000 000000	Ag Incentive Grant Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 1400 3100 00 000 000000	Tech Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 1400 3230 00 000 200000	Voc Maint Equipment	0.00	0.00	0.00	0.00	0.00
10 E 1400 3320 00 000 200000	Vocational Travel	0.00	0.00	0.00	0.00	0.00
10 E 1400 4100 00 000 200000	Vocational Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1400 4100 00 000 280000	Tech Prep Grant Expenses	0.00	0.00	0.00	0.00	0.00
10 E 1400 4110 00 000 000000	Technology Expenses &	0.00	0.00	0.00	0.00	0.00
10 E 1400 4110 00 000 200000	Ag Supplies	3,000.00	500.00	0.00	500.00	2,500.00
10 E 1400 4120 00 000 200000	Business Supplies	500.00	0.00	0.00	0.00	500.00
10 E 1400 4130 00 000 200000	Home Ec Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1400 4140 00 000 200000	Tech-Hs Purchased Serv	0.00	0.00	0.00	0.00	0.00
10 E 1400 4150 00 000 200000	Ag Incentive Grant Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1400 4160 00 000 000000	Building Trades Supplies	6,090.00	630.97	0.00	630.97	5,459.03
10 E 1400 5000 00 000 000000	Technology/Internet Cap Out	0.00	0.00	0.00	0.00	0.00
10 E 1400 5400 00 000 000000	Voc Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1400 5410 00 000 000000	Ag Incentive Grant Capital	0.00	0.00	0.00	0.00	0.00
10 E 1400 7000 00 000 000000	Ag Incentive Grant Non Cap	0.00	0.00	0.00	0.00	0.00
10 E 1500 1100 00 000 100000	Elementary Extra-Curricular	2,200.00	713.92	0.00	713.92	1,486.08
10 E 1500 1100 00 000 200000	H S Extra-Curricular Salaries	134,000.00	48,772.22	0.00	48,772.22	85,227.78
10 E 1500 1100 00 000 300000	Jr Hi Extra-Curricular Salary	46,000.00	18,295.82	0.00	18,295.82	27,704.18
10 E 1500 2110 00 000 100000		0.00	76.94	0.00	76.94	(76.94)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1500 2110 00 000 200000	10 E 1500 2110 00 000 200000	0.00	2,727.97	0.00	2,727.97	(2,727.97)
10 E 1500 2110 00 000 300000	10 E 1500 2110 00 000 300000	0.00	1,029.29	0.00	1,029.29	(1,029.29)
10 E 1500 2120 00 000 200000	10 E 1500 2120 00 000 200000	0.00	45.27	0.00	45.27	(45.27)
10 E 1500 2120 00 000 300000	10 E 1500 2120 00 000 300000	0.00	79.27	0.00	79.27	(79.27)
10 E 1500 2220 00 000 100000		0.00	0.04	0.00	0.04	(0.04)
10 E 1500 2220 00 000 200000	10 E 1500 2220 00 000 200000	0.00	0.82	0.00	0.82	(0.82)
10 E 1500 2220 00 000 300000	10 E 1500 2220 00 000 300000	0.00	0.33	0.00	0.33	(0.33)
10 E 1500 3000 00 000 000000	Athletic Purchased Services	11,870.00	6,236.92	0.00	6,236.92	5,633.08
10 E 1500 3010 00 000 000000	Athl Prog State Tourns	2,420.00	465.00	0.00	465.00	1,955.00
10 E 1500 3190 00 000 000000	Athletic Officials	25,730.00	17,000.00	0.00	17,000.00	8,730.00
10 E 1500 3190 00 000 100000	Athletic Equip Repairs	630.00	0.00	0.00	0.00	630.00
10 E 1500 3230 00 000 200000	Football Repairs/Recond	3,680.00	3,500.00	0.00	3,500.00	180.00
10 E 1500 3320 00 000 000000	Extra-Curricular Travel	0.00	0.00	0.00	0.00	0.00
10 E 1500 3900 00 000 000000	Athletic Ticket Sellers	0.00	0.00	0.00	0.00	0.00
10 E 1500 3920 00 000 000000	Athletic Supervision	0.00	0.00	0.00	0.00	0.00
10 E 1500 4010 00 000 300000	Jh B Baseball Supplies	420.00	313.70	0.00	313.70	106.30
10 E 1500 4020 00 000 300000	Jh G Bkb Supplies	300.00	123.10	0.00	123.10	176.90
10 E 1500 4030 00 000 300000	Jh B Bkb Supplies	300.00	37.10	0.00	37.10	262.90
10 E 1500 4040 00 000 300000	Jh G Vb Supplies	300.00	204.60	0.00	204.60	95.40
10 E 1500 4050 00 000 300000	Jh G Track Supplies	210.00	0.00	0.00	0.00	210.00
10 E 1500 4060 00 000 300000	Jh B Track Supplies	210.00	0.00	0.00	0.00	210.00
10 E 1500 4070 00 000 300000	Jh Softball Supplies	420.00	420.00	0.00	420.00	0.00
10 E 1500 4100 00 000 200000	Football Supplies	0.00	1,122.85	0.00	1,122.85	(1,122.85)
10 E 1500 4120 00 000 200000	Hs B Bkb Supplies	420.00	382.30	0.00	382.30	37.70
10 E 1500 4130 00 000 200000	Hs G Bkb Supplies	420.00	576.60	0.00	576.60	(156.60)
10 E 1500 4150 00 000 200000	Hs G Vb Supplies	420.00	115.90	0.00	115.90	304.10
10 E 1500 4160 00 000 200000	Hs G Track Supplies	680.00	0.00	0.00	0.00	680.00
10 E 1500 4170 00 000 200000	Hs B Track Supplies	680.00	0.00	0.00	0.00	680.00
10 E 1500 4190 00 000 200000	Hs Baseball Supplies	630.00	0.00	0.00	0.00	630.00
10 E 1500 4200 00 000 200000	Hs Softball Supplies	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1500 4210 00 000 200000	Hs Golf Supplies	200.00	0.00	0.00	0.00	200.00
10 E 1500 4220 00 000 200000	H S Scholastic Bowl	0.00	0.00	0.00	0.00	0.00
10 E 1500 4220 00 000 300000	Jr Hi Scholastic Bowl	200.00	0.00	0.00	0.00	200.00
10 E 1500 4230 00 000 000000	Jh Wrestling	210.00	0.00	0.00	0.00	210.00
10 E 1500 4240 00 000 000000	Hs Wrestling	420.00	0.00	0.00	0.00	420.00
10 E 1500 4250 00 000 000000	Competitive Cheer	0.00	0.00	0.00	0.00	0.00
10 E 1500 4260 00 000 000000	Weightroom Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4300 00 000 000000	Athletic Awards	950.00	220.00	0.00	220.00	730.00
10 E 1500 4900 00 000 000000	Other Athletic Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4900 00 000 100000	Cash Box Startup	1,790.00	1,475.00	0.00	1,475.00	315.00
10 E 1500 4910 00 000 100000	H S Bb Cheerleaders	200.00	0.00	0.00	0.00	200.00
10 E 1500 4910 00 000 200000	J H Bb Cheerleaders	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 00 000 000000	Athletic Capital Outlay	7,560.00	149.00	0.00	149.00	7,411.00
10 E 1500 5410 00 000 000000	Athletic Uniforms	8,610.00	2,776.30	0.00	2,776.30	5,833.70
10 E 1500 5420 00 000 200000	Football Equipment	4,940.00	3,887.25	0.00	3,887.25	1,052.75
10 E 1500 5420 00 000 210000	Football Equipment Purch By	0.00	0.00	0.00	0.00	0.00
10 E 1500 5420 00 000 300000	Weightroom Equip	0.00	0.00	0.00	0.00	0.00
10 E 1500 6400 00 000 000000	Athletic Dues & Fees	13,860.00	4,354.00	0.00	4,354.00	9,506.00
10 E 1510 1100 00 000 000000	Music Salaries	162,000.00	75,990.36	0.00	75,990.36	86,009.64
10 E 1510 1110 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1510 2110 00 000 000000	10 E 1510 2110 00 000 000000	0.00	7,165.35	0.00	7,165.35	(7,165.35)
10 E 1510 2150 00 000 000000	TRS Assessments	16,500.00	0.00	0.00	0.00	16,500.00
10 E 1510 2220 00 000 000000	Music Benefits/Ins	10,000.00	6,919.00	0.00	6,919.00	3,081.00
10 E 1510 3220 00 000 000000	Band Uniform Cleaning	800.00	0.00	0.00	0.00	800.00
10 E 1510 3230 00 000 000000	Music Repairs	3,000.00	1,567.47	0.00	1,567.47	1,432.53
10 E 1510 3240 00 000 000000	Vocal Teacher Pd	0.00	0.00	0.00	0.00	0.00
10 E 1510 4010 00 000 400000	Elem Vocal Supplies	550.00	444.14	0.00	444.14	105.86
10 E 1510 4030 00 000 200000	Jh/Hs Vocal Supplies	1,100.00	396.73	0.00	396.73	703.27
10 E 1510 4100 00 000 400000	Elem Band Supplies	750.00	534.24	0.00	534.24	215.76
10 E 1510 4120 00 000 200000	Hs Band Supplies	3,000.00	2,776.03	1.35	2,774.68	225.32

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1510 4130 00 000 000000	Band Supplies Cares	0.00	0.00	0.00	0.00	0.00
10 E 1510 4900 00 000 000000	Band/Flag Uniforms	1,500.00	881.57	0.00	881.57	618.43
10 E 1510 5400 00 000 200000	Band Capital Outlay	1,500.00	500.00	0.00	500.00	1,000.00
10 E 1510 5410 00 000 200000	Vocal Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1510 5420 00 000 200000	Esser Iii Band Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1510 6400 00 000 000000	Band & Vocal Dues & Fees	2,500.00	2,325.00	0.00	2,325.00	175.00
10 E 1650 2220 00 000 100000	Gifted Benefits/Insurance	0.00	0.00	0.00	0.00	0.00
10 E 1700 1100 00 000 000000	Driver Ed Salary	65,000.00	17,525.04	0.00	17,525.04	47,474.96
10 E 1700 2110 00 000 000000		0.00	2,506.80	0.00	2,506.80	(2,506.80)
10 E 1700 2220 00 000 000000		0.00	2,392.22	0.00	2,392.22	(2,392.22)
10 E 1700 3000 00 000 000000	Drivers Ed Purchased Services	0.00	1,700.00	0.00	1,700.00	(1,700.00)
10 E 1800 3000 00 000 000000	ESL Purchased Services	1,000.00	0.00	0.00	0.00	1,000.00
10 E 1800 4000 00 000 000000	ESL Supplies and Materials	1,000.00	430.38	0.00	430.38	569.62
10 E 1911 6700 00 000 000000	Private Facility Tuition	840.00	851.20	0.00	851.20	(11.20)
10 E 1912 6700 00 000 000000	Sp Ed Private Facility Tuition	1,166,970.00	474,871.47	0.00	474,871.47	692,098.53
10 E 1999 6900 00 000 000000	Student Activity Fund	0.00	0.00	0.00	0.00	0.00
10 E 2120 1100 00 000 000000	H S Guidance Salaries	70,000.00	32,317.06	0.00	32,317.06	37,682.94
10 E 2120 1100 00 000 100000	Esser Iii H S Guidance Salaries	0.00	0.00	0.00	0.00	0.00
10 E 2120 1110 00 000 000000	Elem Guidance Salaries	87,000.00	39,283.33	0.00	39,283.33	47,716.67
10 E 2120 1110 00 000 100000	Esser Iii Elem Guidance	0.00	0.00	0.00	0.00	0.00
10 E 2120 1120 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 2120 1130 00 000 000000	Chestnut Salaries Cares	0.00	0.00	0.00	0.00	0.00
10 E 2120 2110 00 000 000000	10 E 2120 2110 00 000 000000	0.00	6,645.41	0.00	6,645.41	(6,645.41)
10 E 2120 2150 00 000 000000	TRS Assessment	16,000.00	0.00	0.00	0.00	16,000.00
10 E 2120 2220 00 000 000000	Guidance Benefits	10,000.00	2,735.64	0.00	2,735.64	7,264.36
10 E 2120 3000 00 000 000000	Esser Iii Chestnut	0.00	0.00	0.00	0.00	0.00
10 E 2120 3000 00 000 100000	Arp Comm Partn Ecssp Cost-	2,210.00	0.00	0.00	0.00	2,210.00
10 E 2120 3000 00 000 200000	Esser Iii Chestnut Sea Reserv	0.00	0.00	0.00	0.00	0.00
10 E 2120 3000 00 000 300000	Esser Iii Chestnut Sea Reserv	0.00	0.00	0.00	0.00	0.00
10 E 2120 4100 00 000 000000	Guidance Elem Supplies	450.00	0.00	0.00	0.00	450.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2120 4110 00 000 000000	Guidance Jh/Hs Supplies	0.00	450.00	0.00	450.00	(450.00)
10 E 2120 5400 00 000 000000	Guidance Elem Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2120 5410 00 000 000000	Guidance Jh/Hs Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2130 1100 00 000 000000	Health Serv Salary	55,000.00	30,393.03	575.90	29,817.13	25,182.87
10 E 2130 1100 00 000 100000	Health Serv Salary Risk Mgt	0.00	0.00	0.00	0.00	0.00
10 E 2130 1100 00 000 200000	Esser Iii Health Serv Salary	0.00	0.00	0.00	0.00	0.00
10 E 2130 1100 00 000 420000	Esser Iii Para Health Serv	0.00	0.00	0.00	0.00	0.00
10 E 2130 2110 00 000 000000	10 E 2130 2110 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 2130 2120 00 000 000000	10 E 2130 2120 00 000 000000	2,900.00	1,588.25	62.53	1,525.72	1,374.28
10 E 2130 2220 00 000 000000	Health Serv Benefits	10,000.00	3,956.14	0.00	3,956.14	6,043.86
10 E 2130 2220 00 000 200000	Esser Iii Health Serv Benefits	0.00	0.00	0.00	0.00	0.00
10 E 2130 2220 00 000 420000	Esser Iii Para Health Serv	0.00	0.00	0.00	0.00	0.00
10 E 2130 3100 00 000 000000	Esser Ii Covid Testing Purch	0.00	0.00	0.00	0.00	0.00
10 E 2130 3100 00 000 100000	Esser Ii Chestnut Services	0.00	0.00	0.00	0.00	0.00
10 E 2130 3100 00 000 200000	Arp Comm Partner Chestnut	25,940.00	10,108.00	0.00	10,108.00	15,832.00
10 E 2130 4000 00 000 485700	Arra Idea Ft Health Serv Suppl	0.00	0.00	0.00	0.00	0.00
10 E 2130 4100 00 000 000000	Health Serv Supp	1,050.00	764.66	0.00	764.66	285.34
10 E 2130 4100 00 000 100000	Health Serv Supp Cares	0.00	0.00	0.00	0.00	0.00
10 E 2130 4100 00 000 200000	Esser Ii Health Serv Supp	0.00	0.00	0.00	0.00	0.00
10 E 2130 4110 00 000 000000	Health Services Aed Supplies	840.00	4,173.54	189.84	3,983.70	(3,143.70)
10 E 2130 6400 00 000 000000	Health Services Dues and	420.00	0.00	0.00	0.00	420.00
10 E 2152 1110 00 000 000000	Speech Salary	69,420.00	27,544.00	0.00	27,544.00	41,876.00
10 E 2152 1130 00 000 000000	Title I Speech Salary	20,580.00	11,983.27	0.00	11,983.27	8,596.73
10 E 2152 1140 00 000 000000	Esser Iii Speech Salary	0.00	0.00	0.00	0.00	0.00
10 E 2152 2110 00 000 000000	10 E 2152 2110 00 000 000000	0.00	846.30	0.00	846.30	(846.30)
10 E 2152 2150 00 000 000000	TRS Assessment	0.00	0.00	0.00	0.00	0.00
10 E 2152 2220 00 000 000000	Speech Benefits/Ins	0.00	9.03	0.00	9.03	(9.03)
10 E 2152 2230 00 000 000000	Title I Speech Teacher Benefits	0.00	0.00	0.00	0.00	0.00
10 E 2152 3320 00 000 000000	Community-Based Sp Ed	0.00	0.00	0.00	0.00	0.00
10 E 2152 4000 00 000 485700	Arra Idea Ft Speech Supplies	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2152 4100 00 000 000000	Speech Supplies	330.00	0.00	0.00	0.00	330.00
10 E 2152 5000 00 000 485700	Arra Idea Ft Speech Cap	0.00	0.00	0.00	0.00	0.00
10 E 2190 1100 00 000 000000	Student Services Coor Hs	0.00	26,255.82	0.00	26,255.82	(26,255.82)
10 E 2190 1100 00 000 100000	Student Services Coor Elem	0.00	0.00	0.00	0.00	0.00
10 E 2190 2110 00 000 000000	Arp Comm Prtner Student	0.00	2,517.47	0.00	2,517.47	(2,517.47)
10 E 2190 2220 00 000 000000	10 E 2190 2220 00 000 000000	0.00	9.09	0.00	9.09	(9.09)
10 E 2190 3900 00 000 000000	Other Purch Serv-Elem	0.00	0.00	0.00	0.00	0.00
10 E 2190 3910 00 000 000000	Other Purch Serv-Jh/Hs	0.00	183.75	0.00	183.75	(183.75)
10 E 2190 4900 00 000 000000	Other Ed Supplies-Elem	0.00	0.00	0.00	0.00	0.00
10 E 2190 4910 00 000 000000	Other Ed Supplies-Jh/Hs	0.00	166.00	8.30	157.70	(157.70)
10 E 2210 1000 00 000 000000	Curriculum Coordinator Salary	95,000.00	42,244.18	0.00	42,244.18	52,755.82
10 E 2210 1100 00 000 000000	Consultants Fees	0.00	0.00	0.00	0.00	0.00
10 E 2210 1110 00 000 000000	Arp Comm Part Substitute	0.00	0.00	0.00	0.00	0.00
10 E 2210 1110 00 000 100000	Arp Comm Part Book Study	0.00	0.00	0.00	0.00	0.00
10 E 2210 1120 00 000 000000	Title Ii D - Technology Enhan	0.00	0.00	0.00	0.00	0.00
10 E 2210 1130 00 000 000000	Title I Teacher Instructionalist	0.00	0.00	0.00	0.00	0.00
10 E 2210 1140 00 000 000000	Idea Teacher Stipend/Sub Prof	0.00	0.00	0.00	0.00	0.00
10 E 2210 1150 00 000 000000	Title Ii Teacher Stipend/Sub	0.00	0.00	0.00	0.00	0.00
10 E 2210 1160 00 000 000000	Title I Teacher Stipend/Sub	0.00	0.00	0.00	0.00	0.00
10 E 2210 1180 00 000 000000	Substitute Teacher & Aides Pd	0.00	0.00	0.00	0.00	0.00
10 E 2210 1180 00 000 100000	Esser Ii Summer Reading	0.00	0.00	0.00	0.00	0.00
10 E 2210 1180 00 000 200000	Esser Ii Prof Dev Map Training	0.00	0.00	0.00	0.00	0.00
10 E 2210 1190 00 000 000000	Substitute Teacher & Aides Pd	0.00	0.00	0.00	0.00	0.00
10 E 2210 2000 00 000 100000	Title Ii Substitute Teacher	0.00	0.00	0.00	0.00	0.00
10 E 2210 2110 00 000 000000	Curriculum Coordinator Sa (60)	0.00	5,330.86	0.00	5,330.86	(5,330.86)
10 E 2210 2110 00 000 241000		110.00	18.74	0.00	18.74	91.26
10 E 2210 2110 00 000 410700	10 E 2210 2110 00 000 410700	0.00	0.00	0.00	0.00	0.00
10 E 2210 2120 00 000 000000	10 E 2210 2120 00 000 000000	0.00	49.91	0.00	49.91	(49.91)
10 E 2210 2220 00 000 000000	Curriculum Coordinator Benefit	30,140.00	13,497.38	0.00	13,497.38	16,642.62
10 E 2210 2230 00 000 000000	Title I Teacher Instruct Benefits	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2210 2300 00 000 100000	Teacher Vacancy Grant Tuition	110.00	0.00	0.00	0.00	110.00
10 E 2210 3000 00 000 000000	School Imp/Staff Devel	210.00	93.33	0.00	93.33	116.67
10 E 2210 3000 00 000 200000	Title II Teacher Recruitment	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 220000	Title Ii Prof Devel	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 230000	Drug-Free - Elem	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 240000	Idea Prek Staff Develop	350.00	250.00	0.00	250.00	100.00
10 E 2210 3000 00 000 241000	Teacher Vacancy Purchased	75,180.00	17,751.79	0.00	17,751.79	57,428.21
10 E 2210 3000 00 000 250000	Prek Staff Develop	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 260000	Arp Idea Prek Staff Develop	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 270000	Arp Idea Flow Thru Staff	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 410700	Srsa Purchased Services	35,080.00	4,300.00	0.00	4,300.00	30,780.00
10 E 2210 3030 00 000 000000	Arra Title I Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 2210 3100 00 000 000000	Idea Flow Thru Part B Staff	6,240.00	4,620.52	0.00	4,620.52	1,619.48
10 E 2210 3100 00 000 200000	Esser Ii Nwea Pd Purch	0.00	0.00	0.00	0.00	0.00
10 E 2210 3100 00 000 230000	Title Iv Drug-Free	0.00	0.00	0.00	0.00	0.00
10 E 2210 3100 00 000 300000	Arp Comm Partner Yale Center	0.00	0.00	0.00	0.00	0.00
10 E 2210 3100 00 000 400000	Arp Comm Partner Ruler	0.00	0.00	0.00	0.00	0.00
10 E 2210 3110 00 000 000000	Title Iv Prof Dev	0.00	0.00	0.00	0.00	0.00
10 E 2210 3120 00 000 000000	Title I Purch Serv (staff Dev)	7,000.00	1,347.64	0.00	1,347.64	5,652.36
10 E 2210 3130 00 000 000000	Ag Incentive Grant Prof Dev	0.00	0.00	0.00	0.00	0.00
10 E 2210 3140 00 000 000000	Prof Dev Cares Act	0.00	0.00	0.00	0.00	0.00
10 E 2210 3150 00 000 000000	Prek Staff Prof Development	0.00	0.00	0.00	0.00	0.00
10 E 2210 3160 00 000 000000	Esser Ii Prof Dev & Tech	0.00	0.00	0.00	0.00	0.00
10 E 2210 3170 00 000 000000	Esser Iii Prof Dev & Tech	0.00	0.00	0.00	0.00	0.00
10 E 2210 3180 00 000 000000	Arp Comm Partner Roe Math	0.00	0.00	0.00	0.00	0.00
10 E 2210 3180 00 000 100000	Esser Iii Purc Serv Ixl Ela	0.00	0.00	0.00	0.00	0.00
10 E 2210 3180 00 000 200000	Arp Comm Partner Roe Math	0.00	0.00	0.00	0.00	0.00
10 E 2210 3180 00 000 300000	Arp Comm Partner Jon Gordon	0.00	0.00	0.00	0.00	0.00
10 E 2210 3180 00 000 400000	Arp Comm Partner Eckberg	0.00	0.00	0.00	0.00	0.00
10 E 2210 4000 00 000 241000	Teacher Vacancy Supplies	42,320.00	23,676.56	5.11	23,671.45	18,648.55

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2210 4000 00 000 410700	Srsa Supplies	46,940.00	0.00	0.00	0.00	46,940.00
10 E 2210 4100 00 000 000000	Esser Prof Dev Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2210 4130 00 000 000000	Curriculum Director Office	0.00	0.00	0.00	0.00	0.00
10 E 2210 4130 00 000 100000	Curriculum Director Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2210 4160 00 000 000000	Arp Comm Prtner Ruler	0.00	0.00	0.00	0.00	0.00
10 E 2210 4300 00 000 000000	State Library Grant	840.00	0.00	0.00	0.00	840.00
10 E 2210 5000 00 000 000000	SRSA Capital Outlay	0.00	39,525.00	0.00	39,525.00	(39,525.00)
10 E 2210 5000 00 000 410700	Reap Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2210 5400 00 000 000000	Title lia Teach Qual Cap Out	0.00	0.00	0.00	0.00	0.00
10 E 2220 4140 00 000 000000	Title I Supplies Library &	0.00	4,654.54	0.00	4,654.54	(4,654.54)
10 E 2222 1100 00 000 000000	Media Salary	73,000.00	32,268.22	3,232.98	29,035.24	43,964.76
10 E 2222 1110 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 2222 1120 00 000 000000	Title I Media Secretary	0.00	0.00	0.00	0.00	0.00
10 E 2222 2110 00 000 000000	10 E 2222 2110 00 000 000000	0.00	3,012.63	40.41	2,972.22	(2,972.22)
10 E 2222 2150 00 000 000000	TRS Assessments	7,300.00	0.00	0.00	0.00	7,300.00
10 E 2222 2220 00 000 000000	Media Benefits/Ins	10,000.00	3,275.47	0.00	3,275.47	6,724.53
10 E 2222 2310 00 000 000000	Title I Media Benefits/Ins	0.00	0.00	0.00	0.00	0.00
10 E 2222 3240 00 000 000000	Media Repairs	0.00	0.00	0.00	0.00	0.00
10 E 2222 3290 00 000 000000	Media Contractual Serv	3,890.00	0.00	0.00	0.00	3,890.00
10 E 2222 4110 00 000 000000	Media Supplies	950.00	260.57	0.00	260.57	689.43
10 E 2222 4130 00 000 000000	Title I Supplies Library &	0.00	1,210.00	0.00	1,210.00	(1,210.00)
10 E 2222 4140 00 000 000000	Esser li Supplies Reading	0.00	0.00	0.00	0.00	0.00
10 E 2222 4300 00 000 000000	Elem Books/Materials	1,050.00	633.31	0.00	633.31	416.69
10 E 2222 4340 00 000 000000	H S Books/Materials	1,260.00	500.77	0.00	500.77	759.23
10 E 2222 4400 00 000 000000	Elem Periodicals	320.00	0.00	0.00	0.00	320.00
10 E 2222 4440 00 000 000000	Hs Periodicals	210.00	0.00	0.00	0.00	210.00
10 E 2222 5400 00 000 000000	Media Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2222 5450 00 000 000000	Professional Library	0.00	0.00	0.00	0.00	0.00
10 E 2223 4100 00 000 000000	Audio-Visual Materials	0.00	0.00	0.00	0.00	0.00
10 E 2230 3140 00 000 000000	Testing/Assess-Elem	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2230 3150 00 000 000000	Testing/Assess-Jh/Hs	500.00	1,960.00	0.00	1,960.00	(1,460.00)
10 E 2230 3160 00 000 000000	Title I Purch Serv Technology	0.00	274.00	0.00	274.00	(274.00)
10 E 2230 3170 00 000 000000	Nwea Online Assessments	0.00	0.00	0.00	0.00	0.00
10 E 2230 3170 00 000 100000	Esser Ii Nwea Online	0.00	0.00	0.00	0.00	0.00
10 E 2230 3170 00 000 200000	Esser Iii Nwea Online	0.00	0.00	0.00	0.00	0.00
10 E 2230 3170 00 000 300000	Esser Iii Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 2230 4000 00 000 485700	Arra Idea Flow-Thru Asses,test	0.00	0.00	0.00	0.00	0.00
10 E 2300 1130 00 000 000000	Pre K Secretary Salaries	0.00	0.00	0.00	0.00	0.00
10 E 2313 1100 00 000 000000	Treasurers Salaries	0.00	0.00	0.00	0.00	0.00
10 E 2319 3100 00 000 100000	Board Purch Serv	37,280.00	19,955.66	0.00	19,955.66	17,324.34
10 E 2319 3100 00 000 200000	Branding Board Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 2319 3190 00 000 000000	Other Services	740.00	0.00	0.00	0.00	740.00
10 E 2319 3500 00 000 000000	Published Statements	2,100.00	1,670.21	0.00	1,670.21	429.79
10 E 2319 3600 00 000 000000	Printing/Postage	7,250.00	289.20	0.00	289.20	6,960.80
10 E 2319 3700 00 000 000000	Supt Search	0.00	0.00	0.00	0.00	0.00
10 E 2319 3800 00 000 000000	Unemployment Payments	0.00	0.00	0.00	0.00	0.00
10 E 2319 4100 00 000 000000	Board Expenses	9,350.00	452.47	0.00	452.47	8,897.53
10 E 2319 4110 00 000 000000	District Branding	110.00	0.00	0.00	0.00	110.00
10 E 2319 5400 00 000 000000	Board Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2319 6400 00 000 000000	Board Dues & Fees	2,730.00	0.00	0.00	0.00	2,730.00
10 E 2321 1100 00 000 000000	Supt Salary	129,000.00	20,750.88	0.00	20,750.88	108,249.12
10 E 2321 1100 00 000 100000	Supt Salary Risk Mgt	0.00	6,040.19	0.00	6,040.19	(6,040.19)
10 E 2321 1110 00 000 000000	Admin Asst Salary	39,000.00	47,102.44	375.36	46,727.08	(7,727.08)
10 E 2321 1110 00 000 100000	Admin Asst Salary Risk Mgt	0.00	0.00	0.00	0.00	0.00
10 E 2321 1120 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 2321 2110 00 000 000000	TRS Assessments	16,000.00	2,497.84	0.00	2,497.84	13,502.16
10 E 2321 2110 00 000 100000	10 E 2321 2110 00 000 100000	0.00	724.11	0.00	724.11	(724.11)
10 E 2321 2120 00 000 000000	10 E 2321 2120 00 000 000000	2,100.00	3,867.83	40.76	3,827.07	(1,727.07)
10 E 2321 2220 00 000 000000	Supt & Sec Benefits/Ins	33,290.00	6,514.54	0.00	6,514.54	26,775.46
10 E 2321 2220 00 000 100000	10 E 2321 2220 00 000 100000	0.00	1,125.83	0.00	1,125.83	(1,125.83)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2321 3000 00 000 000000	Admin Purchased Serv	6,930.00	0.00	0.00	0.00	6,930.00
10 E 2321 3320 00 000 000000	Admin Services And Travel	3,990.00	1,436.31	0.00	1,436.31	2,553.69
10 E 2321 3400 00 000 000000	Postage	0.00	0.00	0.00	0.00	0.00
10 E 2321 4000 00 000 200000	Admin Supplies Cares Act	0.00	0.00	0.00	0.00	0.00
10 E 2321 4100 00 000 000000	Administrative Supplies	11,970.00	9,410.70	0.00	9,410.70	2,559.30
10 E 2321 5400 00 000 000000	Admin Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2321 6400 00 000 000000	Admin Dues & Fees	3,260.00	3,140.60	0.00	3,140.60	119.40
10 E 2410 1100 00 000 000000	Elem Prin Salary	89,000.00	40,358.12	0.00	40,358.12	48,641.88
10 E 2410 1100 00 000 100000	Elem Prin Salary Risk Mgt	0.00	0.00	0.00	0.00	0.00
10 E 2410 1100 00 000 200000	Hs Prin Salary	78,000.00	35,724.81	0.00	35,724.81	42,275.19
10 E 2410 1100 00 000 210000	Hs Prin Salary Risk Mgt	0.00	3,233.56	0.00	3,233.56	(3,233.56)
10 E 2410 1100 00 000 300000	Arp Comm Part Asst Prin	0.00	34,708.63	0.00	34,708.63	(34,708.63)
10 E 2410 1100 00 000 400000	Arp Comm Part Grant Writer	0.00	0.00	0.00	0.00	0.00
10 E 2410 1100 00 000 500000	Title Iv Heggerty Admin	0.00	0.00	0.00	0.00	0.00
10 E 2410 1100 00 100 200000	Elementary Asst Principal	75,000.00	33,916.63	0.00	33,916.63	41,083.37
10 E 2410 1100 00 200 200000	Jr/Sr Asst Principal Salary	77,000.00	0.00	0.00	0.00	77,000.00
10 E 2410 1110 00 000 000000	Elem Secretary Salaries	38,000.00	17,212.80	0.00	17,212.80	20,787.20
10 E 2410 1110 00 000 200000	Hs Secretary Salaries	78,000.00	35,199.24	170.63	35,028.61	42,971.39
10 E 2410 1120 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 2410 1200 00 000 000000	Sub Secretary Salaries	0.00	259.50	0.00	259.50	(259.50)
10 E 2410 2110 00 000 000000	TRS Assessments	18,500.00	4,830.57	0.00	4,830.57	13,669.43
10 E 2410 2110 00 000 200000	10 E 2410 2110 00 000 200000	0.00	4,276.04	0.00	4,276.04	(4,276.04)
10 E 2410 2110 00 000 210000	10 E 2410 2110 00 000 210000	0.00	386.97	0.00	386.97	(386.97)
10 E 2410 2110 00 000 300000	Arp Comm Part Asst Princ Trs	15,500.00	5,809.39	0.00	5,809.39	9,690.61
10 E 2410 2110 00 100 200000		0.00	4,059.45	0.00	4,059.45	(4,059.45)
10 E 2410 2120 00 000 000000	Elem Secretary IMRF Benefit	1,800.00	1,230.18	0.00	1,230.18	569.82
10 E 2410 2120 00 000 200000	10 E 2410 2120 00 000 200000	3,700.00	2,338.76	18.53	2,320.23	1,379.77
10 E 2410 2210 00 000 300000	Arp Comm Partn Asst Princ	0.00	0.00	0.00	0.00	0.00
10 E 2410 2220 00 000 000000	Prin & Sec Benefits/Ins	60,000.00	15,363.95	0.00	15,363.95	44,636.05
10 E 2410 2220 00 000 200000	10 E 2410 2220 00 000 200000	0.00	15,294.20	0.00	15,294.20	(15,294.20)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2410 2220 00 000 210000	10 E 2410 2220 00 000 210000	0.00	791.99	0.00	791.99	(791.99)
10 E 2410 2220 00 000 300000	10 E 2410 2220 00 000 300000	0.00	23.10	0.00	23.10	(23.10)
10 E 2410 2220 00 100 200000		0.00	4,584.02	0.00	4,584.02	(4,584.02)
10 E 2410 3320 00 000 000000	Elem Prin Travel & Expen	100.00	0.00	0.00	0.00	100.00
10 E 2410 3330 00 000 000000	Hs Admin Travel & Expense	500.00	207.18	0.00	207.18	292.82
10 E 2410 3340 00 000 000000	Elem Prin Purch Services	500.00	500.00	0.00	500.00	0.00
10 E 2410 3350 00 000 000000	H S Prin Purch Services	1,760.00	1,761.20	0.00	1,761.20	(1.20)
10 E 2410 3360 00 000 000000	District Purch Services	0.00	0.00	0.00	0.00	0.00
10 E 2410 4100 00 000 000000	Elem Prin Supplies	300.00	43.82	0.00	43.82	256.18
10 E 2410 4110 00 000 000000	H S Prin Supplies	300.00	724.00	0.00	724.00	(424.00)
10 E 2410 4120 00 000 000000	Asst Prin Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2410 4130 00 000 000000	Asst Prin Office Furniture	0.00	0.00	0.00	0.00	0.00
10 E 2410 5400 00 000 000000	Elem Prin Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2410 5420 00 000 000000	H S Prin Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2410 6400 00 000 000000	Elem Prin Dues & Fees	700.00	97.00	0.00	97.00	603.00
10 E 2410 6410 00 000 000000	H S Prin Dues & Fees	400.00	361.25	0.00	361.25	38.75
10 E 2410 6420 00 000 000000	Arp Comm Prtnr Asst Prin	0.00	0.00	0.00	0.00	0.00
10 E 2410 6420 00 000 100000	Asst Prin Dues & Fees	420.00	0.00	0.00	0.00	420.00
10 E 2490 3320 00 000 000000	ES AP Travel	100.00	0.00	0.00	0.00	100.00
10 E 2490 3330 00 000 000000	Jr/Sr AP Travel	500.00	0.00	0.00	0.00	500.00
10 E 2490 3340 00 000 000000	ES AP Purchased Services	500.00	0.00	0.00	0.00	500.00
10 E 2490 3350 00 000 000000	Jr/Sr AP Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 2490 4100 00 000 000000	ES AP Supplies and Materials	300.00	0.00	0.00	0.00	300.00
10 E 2490 4110 00 000 000000	Jr/Sr AP Supplies and	300.00	279.50	0.00	279.50	20.50
10 E 2490 6400 00 000 000000	ES AP Dues and Fees	700.00	0.00	0.00	0.00	700.00
10 E 2490 6410 00 000 000000	Jr/Sr AP Dues and Fees	400.00	349.00	0.00	349.00	51.00
10 E 2520 1110 00 000 000000	Bookkeeper Salary	110,000.00	36,556.74	208.00	36,348.74	73,651.26
10 E 2520 1120 00 000 000000	Title I Bookkeeper Salary	0.00	0.00	0.00	0.00	0.00
10 E 2520 2120 00 000 000000	10 E 2520 2120 00 000 000000	5,200.00	3,157.15	22.58	3,134.57	2,065.43
10 E 2520 2220 00 000 000000	Bkkper Benefits/Ins	20,000.00	4,394.58	0.00	4,394.58	15,605.42

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2520 2220 00 000 016000	Bookkeeper Salary (clbb)	0.00	0.00	0.00	0.00	0.00
10 E 2520 2310 00 000 000000	Title I Bkkper Benefits Ins	0.00	0.00	0.00	0.00	0.00
10 E 2520 3000 00 000 000000	Revtrak Service Fees	2,420.00	696.14	0.00	696.14	1,723.86
10 E 2520 3100 00 000 000000	Fiscal Services Audits	11,760.00	0.00	0.00	0.00	11,760.00
10 E 2520 3200 00 000 000000	Bookkeeper Travel & Expense	5,460.00	400.00	0.00	400.00	5,060.00
10 E 2520 5000 00 000 000000	Bookkeeper Capital Outlay	8,930.00	0.00	0.00	0.00	8,930.00
10 E 2520 6000 00 000 000000	Bookkeeper Dues and Fees	0.00	1,065.00	0.00	1,065.00	(1,065.00)
10 E 2524 1100 00 000 000000	Other Payroll	0.00	0.00	0.00	0.00	0.00
10 E 2540 3000 00 000 000000	Title Iv Prof Services	0.00	0.00	0.00	0.00	0.00
10 E 2540 4000 00 000 000000	Title Iv Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2542 3400 00 000 000000	Phone Charges	0.00	0.00	0.00	0.00	0.00
10 E 2542 5000 00 000 485700	Plant Services Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2544 3230 00 000 000000	Equipment Repairs	110.00	504.51	0.00	504.51	(394.51)
10 E 2544 3250 00 000 000000	Equipment Rental	17,850.00	7,871.31	0.00	7,871.31	9,978.69
10 E 2544 4100 00 000 000000	Equipment Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2550 3000 00 000 000000	Title I Purch Serv Transp	0.00	0.00	0.00	0.00	0.00
10 E 2550 3310 00 000 000000	Title I Transportation Homeless	0.00	0.00	0.00	0.00	0.00
10 E 2550 4000 00 000 000000	IDEA Flow-Through Bus	0.00	0.00	0.00	0.00	0.00
10 E 2561 1100 00 000 210000	Cafeteria Salaries	165,000.00	74,418.04	254.27	74,163.77	90,836.23
10 E 2561 1100 00 000 220000	Cafeteria Salaries Summer	110.00	0.00	0.00	0.00	110.00
10 E 2561 1100 00 000 230000	Esser Iii Cafeteria Salaries	0.00	0.00	0.00	0.00	0.00
10 E 2561 2110 00 000 210000	10 E 2561 2110 00 000 210000	0.00	0.00	0.00	0.00	0.00
10 E 2561 2120 00 000 210000	10 E 2561 2120 00 000 210000	7,800.00	5,421.98	29.84	5,392.14	2,407.86
10 E 2561 2120 00 000 220000		630.00	0.00	0.00	0.00	630.00
10 E 2561 2220 00 000 210000	Cafeteria Health Ins	60,000.00	18,586.66	0.00	18,586.66	41,413.34
10 E 2561 3230 00 000 210000	Cafeteria Repairs	2,100.00	0.00	0.00	0.00	2,100.00
10 E 2561 3320 00 000 210000	Cafeteria Travel	530.00	187.18	0.00	187.18	342.82
10 E 2561 4100 00 000 210000	Cafeteria Del Charge	1,790.00	0.00	0.00	0.00	1,790.00
10 E 2561 4140 00 000 210000	Cafeteria Food	2,630.00	75,585.18	449.47	75,135.71	(72,505.71)
10 E 2561 4140 00 000 220000	Cafeteria Summer Food	110.00	0.00	0.00	0.00	110.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2561 4140 00 000 230000	Supply Chain Assist Prog Food	1,160.00	0.00	0.00	0.00	1,160.00
10 E 2561 4140 00 000 240000	Supply Chain Assist Prog Food	9,870.00	0.00	0.00	0.00	9,870.00
10 E 2561 4150 00 000 210000	March Thru May Food	0.00	0.00	0.00	0.00	0.00
10 E 2561 4900 00 000 210000	Cafeteria Other	14,180.00	5,662.62	75.91	5,586.71	8,593.29
10 E 2561 4900 00 000 220000	March Thru May Other	0.00	0.00	0.00	0.00	0.00
10 E 2561 4900 00 000 230000	Cafeteria Summer Other	0.00	0.00	0.00	0.00	0.00
10 E 2561 4900 00 000 240000	Esser li Cafeteria Other	0.00	0.00	0.00	0.00	0.00
10 E 2561 5400 00 000 210000	Cafeteria Cap Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2561 6900 00 000 000000	Equip Assistance Grant	0.00	0.00	0.00	0.00	0.00
10 E 2630 3010 00 000 000000	Apptegy Website Services	15,020.00	0.00	0.00	0.00	15,020.00
10 E 2630 3010 00 000 100000	Esser li Apptegy Rooms	0.00	0.00	0.00	0.00	0.00
10 E 2630 3100 00 000 100000	Teacher Vacancy Grant -	0.00	0.00	0.00	0.00	0.00
10 E 2660 1100 00 000 000000	Technology Support Salary	0.00	0.00	0.00	0.00	0.00
10 E 2660 2220 00 000 000000	Technology Support Benefits	0.00	0.00	0.00	0.00	0.00
10 E 2660 3000 00 000 000000	Data Processing Services	141,650.00	80,857.64	12,000.71	68,856.93	72,793.07
10 E 2660 3000 00 000 100000	Esser li Data Processing	0.00	0.00	0.00	0.00	0.00
10 E 2900 3000 00 000 000000	Title I Purch Serv Non Instr	50.00	30.00	0.00	30.00	20.00
10 E 2900 3000 00 000 100000	Idea Part B Sp Ed Contract	118,510.00	0.00	0.00	0.00	118,510.00
10 E 2900 3000 00 000 200000	Flow Thru Part B Home School	0.00	0.00	0.00	0.00	0.00
10 E 2900 3000 00 000 300000	Sp Ed Contract Services Ot Pt	199,820.00	34,605.23	0.00	34,605.23	165,214.77
10 E 2900 3000 00 000 400000	Arp Idea Part B Sp Ed Tas	0.00	0.00	0.00	0.00	0.00
10 E 2900 3000 00 000 500000	Sp Ed Contract Services	136,710.00	40,744.64	0.00	40,744.64	95,965.36
10 E 2900 3000 00 000 600000	Esser lii Sp Ed Contract	0.00	0.00	0.00	0.00	0.00
10 E 2900 4100 00 000 000000	Title I Non Instructional	0.00	0.00	0.00	0.00	0.00
10 E 3000 1000 00 000 000000	Pre-K Screening Salaries	1,600.00	1,337.44	0.00	1,337.44	262.56
10 E 3000 1100 00 000 000000	Pre K Parent Coor	13,600.00	5,451.31	0.00	5,451.31	8,148.69
10 E 3000 1110 00 000 000000	Pre K Family Fun Nights	1,500.00	189.76	0.00	189.76	1,310.24
10 E 3000 1110 00 000 010000	PreK Family Fun Nigh Stipends	1,000.00	0.00	0.00	0.00	1,000.00
10 E 3000 2110 00 000 000000	10 E 3000 2110 00 000 000000	0.00	15.78	0.00	15.78	(15.78)
10 E 3000 2120 00 000 000000	10 E 3000 2120 00 000 000000	0.00	398.94	0.00	398.94	(398.94)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 3000 2220 00 000 000000	10 E 3000 2220 00 000 000000	0.00	1,735.02	0.00	1,735.02	(1,735.02)
10 E 3000 2220 00 000 100000	Pre K Parent Coor Benefits	0.00	0.00	0.00	0.00	0.00
10 E 3000 3000 00 000 000000	Title I Purchased Serv	0.00	0.00	0.00	0.00	0.00
10 E 3000 3100 00 000 000000	Pre K Vision Screening	0.00	0.00	0.00	0.00	0.00
10 E 3000 3100 00 000 100000	Pre K Home Visits	0.00	0.00	0.00	0.00	0.00
10 E 3000 4100 00 000 000000	Title I Parental Supplies	960.00	0.00	0.00	0.00	960.00
10 E 3000 4110 00 000 000000	Pre-K Screening Supplies	500.00	243.80	0.00	243.80	256.20
10 E 3000 4110 00 000 200000	Family Fun Night Supplies	0.00	0.00	0.00	0.00	0.00
10 E 3700 3100 00 000 000000	Required Proportionate	0.00	0.00	0.00	0.00	0.00
10 E 3700 3100 00 000 100000	Arp Idea Required	0.00	0.00	0.00	0.00	0.00
10 E 3715 1000 00 000 100120	Reading Improvement Salary	0.00	0.00	0.00	0.00	0.00
10 E 3715 1000 00 000 400000	Reading Improvement Supplies	0.00	0.00	0.00	0.00	0.00
10 E 3715 2210 00 000 300000	Reading Improvement Purch	0.00	0.00	0.00	0.00	0.00
10 E 4000 3000 00 000 485700	Arra Idea B Ft Pyt Other Dist	0.00	0.00	0.00	0.00	0.00
10 E 4010 3100 00 000 000000	Esser li Covid Testing Purch	0.00	0.00	0.00	0.00	0.00
10 E 4107 3000 00 000 000000	Srsa Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 4107 4000 00 000 000000	Srsa Supplies	0.00	0.00	0.00	0.00	0.00
10 E 4120 3000 00 000 000000	Idea Prek Sp Ed Contract	6,700.00	0.00	0.00	0.00	6,700.00
10 E 4120 3000 00 000 100000	Idea NonPublic PreK Sp Ed	0.00	0.00	0.00	0.00	0.00
10 E 4120 3000 00 000 200000	Idea Flow-Through NonPublic	0.00	0.00	0.00	0.00	0.00
10 E 4120 3000 00 000 485700	Arra Idea Ft Payment To Dist	0.00	0.00	0.00	0.00	0.00
10 E 4120 3010 00 000 000000	Flow Through Grant	0.00	0.00	0.00	0.00	0.00
10 E 4120 3020 00 000 000000	Pre-School Grant	0.00	0.00	0.00	0.00	0.00
10 E 4120 6700 00 000 000000	Private Facility Tuition	0.00	0.00	0.00	0.00	0.00
10 E 4120 6730 00 000 100000	Arp Idea Part B Sp Ed Contract	0.00	0.00	0.00	0.00	0.00
10 E 4120 8010 00 000 000000	Sp Ed Tuition	0.00	0.00	0.00	0.00	0.00
10 E 4210 6700 00 000 000000	Out-Of-District Tuition	0.00	0.00	0.00	0.00	0.00
10 E 4210 6710 00 000 000000	Roe Alt Ed Tuition	210.00	259.20	0.00	259.20	(49.20)
10 E 4210 6720 00 000 000000	Roe Bridge Tuition	57,750.00	0.00	0.00	0.00	57,750.00
10 E 4220 6710 00 000 000000	Sp Ed Tuition Tri Valley	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 4220 6720 00 000 000000	Sp Ed Tuition Leroy	0.00	2,172.96	0.00	2,172.96	(2,172.96)
10 E 4220 6730 00 000 000000	Sp Ed Tuition Save Prog	0.00	0.00	0.00	0.00	0.00
10 E 4240 6600 00 000 000000	Cte Local Match	1,160.00	1,075.68	0.00	1,075.68	84.32
10 E 4240 6700 00 000 000000	Cte Tuition	30,450.00	33,350.00	0.00	33,350.00	(2,900.00)
10 E 4811 2120 00 000 000000	10 E 4811 2120 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 4811 2220 00 000 000000	10 E 4811 2220 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 4851 1000 00 000 401000	Arra Title I Supplies	0.00	0.00	0.00	0.00	0.00
10 E 4851 1000 00 000 501000	Arra Title I Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 4851 2900 00 000 400000	Arra Title I Homeless Supplies	0.00	0.00	0.00	0.00	0.00
10 E 4856 3010 00 000 000000	Arra Pre-School Purch	0.00	0.00	0.00	0.00	0.00
10 E 4857 2000 00 000 000000	Arra Idea Benefits	0.00	0.00	0.00	0.00	0.00
10 E 4857 3020 00 000 000000	Arra Idea Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 4998 0000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
10 E 5110 6000 00 000 000000	Tax Anti Warrant Interest	0.00	0.00	0.00	0.00	0.00
10 E 5290 6200 00 000 000000	Other Interest	0.00	0.00	0.00	0.00	0.00
10 E 6000 6000 00 000 000000	Contingency	0.00	0.00	0.00	0.00	0.00
10 E 6000 6910 00 000 000000	Contingency Salary Pending	0.00	0.00	0.00	0.00	0.00
10 E 8410 0000 00 000 000000	Taxes Pledged To Pay Princ	0.00	0.00	0.00	0.00	0.00
10 E 8420 0000 00 000 000000	Grants Pledged To Pay Princ	0.00	0.00	0.00	0.00	0.00
10 E 8510 0000 00 000 000000	Taxes Pledged To Pay Int On	0.00	0.00	0.00	0.00	0.00
10 - Education Fund	E - Expense	8,969,367.00	3,906,335.87	22,390.89	3,883,944.98	5,085,422.02
10 - Education Fund	Operating Statement	17,525,233.00	3,941,082.85	3,549,190.92	391,891.93	10,149,234.97
Fund Total: 10 - Education Fund		16,031,833.75	17,527,136.81	17,135,244.88	391,891.93	8,655,835.72

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
20 A 1100 0000 00 000 000000	Cash In Bank - Building	558,341.80	475,173.23	613,233.84	(138,060.61)	420,281.19
20 A 1200 0000 00 000 000000	Investments - Building	4,129,288.88	0.00	0.00	0.00	4,129,288.88
20 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
20 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
20 - Oper, Build, & Maint Fund	A - Asset	4,687,630.68	475,173.23	613,233.84	(138,060.61)	4,549,570.07
20 L 4020 0000 00 000 000000	A/P Liability	(17,436.40)	483,736.97	483,736.97	0.00	(17,436.40)
20 L 4110 0000 00 000 000000	Interfund Loan To Building	0.00	0.00	0.00	0.00	0.00
20 L 4566 0000 00 000 000000	Health Savings Acct	(33,896.21)	0.00	0.00	0.00	(33,896.21)
20 L 4810 0000 00 000 000000	Payroll Liabilities	2,448.95	7,598.11	10,883.18	(3,285.07)	(836.12)
20 L 4811 0000 00 000 000000	Trs/This	0.00	0.00	0.00	0.00	0.00
20 L 4812 0000 00 000 000000	Federal Withholding	1,143.73	1,496.32	1,915.66	(419.34)	724.39
20 L 4813 0000 00 000 000000	Il State Tax	1.07	0.00	0.00	0.00	1.07
20 L 4814 0000 00 000 000000	Imrf	(10,749.85)	8,411.70	18,637.63	(10,225.93)	(20,975.78)
20 L 4815 0000 00 000 000000	Annuities	0.00	601.46	818.25	(216.79)	(216.79)
20 L 4816 0000 00 000 000000	Insurance	67,511.09	11,560.67	18,424.92	(6,864.25)	60,646.84
20 L 4817 0000 00 000 000000	Fica	624.98	93.38	93.38	0.00	624.98
20 L 4818 0000 00 000 000000	Medicare	0.00	0.00	0.00	0.00	0.00
20 L 4819 0000 00 000 000000	Misc	0.00	0.00	0.00	0.00	0.00
20 L 4890 0000 00 000 000000		0.00	154,254.05	154,254.05	0.00	0.00
20 - Oper, Build, & Maint Fund	L - Liability	9,647.36	667,752.66	688,764.04	(21,011.38)	(11,364.02)
20 Q 7030 0000 00 000 000000	Restricted Fund Balance	(213,077.20)	0.00	0.00	0.00	(213,077.20)
20 Q 7040 0000 00 000 000000	Fund Balance	(4,450,783.98)	606,010.66	446,938.67	159,071.99	(4,291,711.99)
20 Q 7130 0000 00 000 000000	Summary Account	0.00	75,693.42	82,954.25	(7,260.83)	(7,260.83)
20 Q 7131 0000 00 000 000000	Summary Account	0.00	82,954.25	75,693.42	7,260.83	7,260.83
20 - Oper, Build, & Maint Fund	Q - Equity	(4,663,861.18)	764,658.33	605,586.34	159,071.99	(4,504,789.19)
20 - Oper, Build, & Maint Fund	Balance Sheet	33,416.86	1,907,584.22	1,907,584.22	0.00	33,416.86
20 R 1111 0000 00 000 000000	Building Current Tax Levy	290,205.00	0.00	395,496.89	(395,496.89)	(105,291.89)
20 R 1111 1000 00 000 000000	Building Early Tax Levy	511,000.00	0.00	0.00	0.00	511,000.00
20 R 1230 0000 00 000 000000	Corp Replacement Tax	0.00	1,055.64	46,661.38	(45,605.74)	(45,605.74)
20 R 1510 0000 00 000 000000	Interest On Invest	43,500.00	0.00	0.00	0.00	43,500.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
20 R 1910 0000 00 000 000000	Bldg Rentals	0.00	0.00	0.00	0.00	0.00
20 R 1950 0000 00 000 000000	Refund Of Prior Years	530.00	0.00	0.00	0.00	530.00
20 R 1999 0000 00 000 000000	Other Bldg Revenue	400,000.00	32.00	997.88	(965.88)	399,034.12
20 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00	0.00	0.00
20 R 3001 1000 00 000 000000	Evidence Based Funding	0.00	0.00	0.00	0.00	0.00
20 R 3925 0000 00 000 000000	School Maint Grant Fy2020	0.00	0.00	0.00	0.00	0.00
20 R 3925 1000 00 000 000000	School Maint Grant Fy2022	0.00	0.00	0.00	0.00	0.00
20 R 3925 2000 00 000 000000	School Maint Grant Fy2024	0.00	0.00	0.00	0.00	0.00
20 R 3925 3000 00 000 000000	School Maint Grant Fy2023	0.00	0.00	0.00	0.00	0.00
20 R 3925 5000 00 000 000000	School Maint Grant FY2025	0.00	0.00	0.00	0.00	0.00
20 R 4850 0000 00 000 000000	Arra - General State Aid	0.00	0.00	0.00	0.00	0.00
20 R 4998 1000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
20 R 4998 2000 00 000 000000	Esser li Grant	0.00	0.00	0.00	0.00	0.00
20 R 4998 3000 00 000 000000	Esser lii Grant	0.00	0.00	0.00	0.00	0.00
20 R 7100 0000 00 000 000000	Transfer From Other Funds	0.00	0.00	0.00	0.00	0.00
20 R 7110 0000 00 000 000000	Abatement Of Wc To O & M	0.00	0.00	0.00	0.00	0.00
20 R 7120 0000 00 000 000000	Perm Transfer Of Int-Wc	0.00	0.00	0.00	0.00	0.00
20 R 7210 0000 00 000 000000	Prin On Bonds	0.00	0.00	0.00	0.00	0.00
20 - Oper, Build, & Maint Fund	R - Revenue	1,245,235.00	1,087.64	443,156.15	(442,068.51)	803,166.49
20 E 1400 5300 00 900 000000	BCA Facility Assessment	0.00	78,147.61	0.00	78,147.61	(78,147.61)
20 E 2530 3000 00 000 000000	Door Project	0.00	0.00	0.00	0.00	0.00
20 E 2530 3290 00 000 252601	2025 Site Work PS	0.00	0.00	0.00	0.00	0.00
20 E 2530 5200 00 000 000000	Building Renovations	0.00	0.00	0.00	0.00	0.00
20 E 2530 5200 00 000 100000	Land Aquisition	0.00	0.00	0.00	0.00	0.00
20 E 2530 5310 00 000 000000	Building Purchase 2017	0.00	0.00	0.00	0.00	0.00
20 E 2540 5000 00 000 012526	2025 Cooler Project	0.00	3,660.00	0.00	3,660.00	(3,660.00)
20 E 2540 5000 00 000 485700	Arra Idea Bldg Cap Outlay	0.00	0.00	0.00	0.00	0.00
20 E 2542 1100 00 000 000000	Building Salaries	253,000.00	130,124.05	1,591.54	128,532.51	124,467.49
20 E 2542 1100 00 000 100000	Building Salaries Risk Mgt	0.00	0.00	0.00	0.00	0.00
20 E 2542 2110 00 000 000000		0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
20 E 2542 2120 00 000 000000	20 E 2542 2120 00 000 000000	12,000.00	10,264.07	155.72	10,108.35	1,891.65
20 E 2542 2220 00 000 000000	Bldg Health Insurance	40,000.00	12,118.67	0.00	12,118.67	27,881.33
20 E 2542 2220 00 000 016000	Building Salaries (clbb)	0.00	0.00	0.00	0.00	0.00
20 E 2542 3000 00 000 200000	Flood Recovery Team Wolfe	0.00	0.00	0.00	0.00	0.00
20 E 2542 3000 00 000 300000	Flood Recovery Bedrock	0.00	0.00	0.00	0.00	0.00
20 E 2542 3000 00 000 400000	Flood Recovery Flooring Purch	0.00	0.00	0.00	0.00	0.00
20 E 2542 3000 00 000 500000	Flood Recovery Moving Co	0.00	0.00	0.00	0.00	0.00
20 E 2542 3000 00 000 600000	Flood Recovery Locks	0.00	0.00	0.00	0.00	0.00
20 E 2542 3220 00 000 000000	Grounds Contractual Serv	68,570.00	25,156.28	0.00	25,156.28	43,413.72
20 E 2542 3230 00 000 000000	Upkeep Of Building	15,330.00	8,279.56	0.00	8,279.56	7,050.44
20 E 2542 3250 00 000 000000	Upkeep Of Grounds	34,020.00	15,946.08	0.00	15,946.08	18,073.92
20 E 2542 3260 00 000 000000	Upkeep Of Equip/Repairs	58,170.00	42,865.78	1,579.22	41,286.56	16,883.44
20 E 2542 3290 00 000 000000	Contractual Services	90,510.00	179,343.65	0.00	179,343.65	(88,833.65)
20 E 2542 3290 00 000 100000	McLean Cty Asphalt	0.00	0.00	0.00	0.00	0.00
20 E 2542 3290 00 000 200000	Fence Gate Repair	0.00	0.00	0.00	0.00	0.00
20 E 2542 3290 00 000 300000	Track Replacement	0.00	0.00	0.00	0.00	0.00
20 E 2542 3320 00 000 000000	Bldg Travel	2,000.00	2,122.10	310.05	1,812.05	187.95
20 E 2542 3400 00 000 000000	Phone Charges	11,450.00	10,134.22	0.00	10,134.22	1,315.78
20 E 2542 3700 00 000 000000	Water	8,610.00	2,584.11	0.00	2,584.11	6,025.89
20 E 2542 3800 00 000 000000	Asbestos Nursing Home	0.00	0.00	0.00	0.00	0.00
20 E 2542 3800 00 000 100000	Bathroom Renovation Hs	0.00	0.00	0.00	0.00	0.00
20 E 2542 3810 00 000 000000	Demolition Nursing Home	0.00	0.00	0.00	0.00	0.00
20 E 2542 3810 00 000 100000	Door Upgrades-Entre Solutions	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 000000	Gym Floor	7,670.00	6,125.00	0.00	6,125.00	1,545.00
20 E 2542 3820 00 000 100000	Gym Ceiling Repairs Prof Serv	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 200000	Gym Ceiling Repairs 4 D Const	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 300000	Gym Ceiling Repairs Asbestos	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 400000	Asbestos Abatement Summer	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 500000	Interior Door/Glass Summer	0.00	0.00	0.00	0.00	0.00
20 E 2542 3830 00 000 000000	School Maint Grant Purch Serv	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
20 E 2542 3830 00 000 100000	District Match Smg Purch Serv	0.00	0.00	0.00	0.00	0.00
20 E 2542 3840 00 000 000000	Roof Restoration Prof Services	0.00	0.00	0.00	0.00	0.00
20 E 2542 3840 00 000 100000	Roof Restoration Union	0.00	0.00	0.00	0.00	0.00
20 E 2542 3840 00 000 200000	Roof Restoration Garland	0.00	0.00	0.00	0.00	0.00
20 E 2542 3840 00 000 300000	Roof Restoration Mim	0.00	0.00	0.00	0.00	0.00
20 E 2542 3850 00 000 000000	Window Well Restoration Prof	0.00	0.00	0.00	0.00	0.00
20 E 2542 3860 00 000 000000	Esser Iii Ionization	0.00	0.00	0.00	0.00	0.00
20 E 2542 3860 00 000 100000	Esser Iii Ionization Prof Serv	0.00	0.00	0.00	0.00	0.00
20 E 2542 3870 00 000 000000	Door Replacement Prof	0.00	0.00	0.00	0.00	0.00
20 E 2542 3870 00 000 100000	Door Hardware Replacement	0.00	0.00	0.00	0.00	0.00
20 E 2542 3870 00 000 200000	School Maint Grant Fy23 Door	0.00	0.00	0.00	0.00	0.00
20 E 2542 4100 00 000 000000	Building Supplies	51,140.00	27,725.49	145.99	27,579.50	23,560.50
20 E 2542 4100 00 000 100000	Light Fixtures Upgrade	0.00	0.00	0.00	0.00	0.00
20 E 2542 4100 00 000 200000	Shelving-Flood Replacements	0.00	0.00	0.00	0.00	0.00
20 E 2542 4110 00 000 000000	Building Supplies Cares Act	0.00	0.00	0.00	0.00	0.00
20 E 2542 4200 00 000 000000	Gym Light Fixtures Upgrade	0.00	0.00	0.00	0.00	0.00
20 E 2542 4650 00 000 000000	Gas - Heat	25,730.00	2,723.61	0.00	2,723.61	23,006.39
20 E 2542 4660 00 000 000000	Power	99,960.00	47,602.74	0.00	47,602.74	52,357.26
20 E 2542 4670 00 000 000000	School Maint Grant Supplies	0.00	0.00	0.00	0.00	0.00
20 E 2542 5400 00 000 000000	Bldg Capital Outlay	16,910.00	0.00	0.00	0.00	16,910.00
20 E 2542 5400 00 000 100000	Bldg Capital Outlay Cares	0.00	0.00	0.00	0.00	0.00
20 E 2542 5400 00 000 200000	Esser Ii Bldg Capital Outlay	0.00	0.00	0.00	0.00	0.00
20 E 2542 5400 00 000 300000	Sound System Bldg Capital	0.00	0.00	0.00	0.00	0.00
20 E 2900 3250 00 000 000000	Building Rental	0.00	0.00	0.00	0.00	0.00
20 E 4190 6000 00 000 000000	TIF Agreement Payment(s)	0.00	0.00	0.00	0.00	0.00
20 E 4998 0000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
20 E 5100 6200 00 000 000000	Debt Services Interest	0.00	0.00	0.00	0.00	0.00
20 E 5200 6100 00 000 000000	Debt Services Principal	0.00	0.00	0.00	0.00	0.00
20 E 5400 6100 00 000 000000	Bond Issuance Expenses	0.00	0.00	0.00	0.00	0.00
20 E 6000 6000 00 000 000000	Contingencies	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
20 - Oper, Build, & Maint Fund	E - Expense	795,070.00	604,923.02	3,782.52	601,140.50	193,929.50
20 - Oper, Build, & Maint Fund	Operating Statement	2,040,305.00	606,010.66	446,938.67	159,071.99	997,095.99
Fund Total: 20 - Oper, Build, & Maint Fund		2,073,721.86	2,513,594.88	2,354,522.89	159,071.99	1,030,512.85

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
30 A 1100 0000 00 000 000000	Cash In Bank - Debt Services	1,321,336.16	1,869,676.85	112,344.40	1,757,332.45	3,078,668.61
30 A 1200 0000 00 000 000000	Investments - Debt Services	893,755.39	0.00	0.00	0.00	893,755.39
30 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
30 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
30 A 1310 0000 00 000 000000	Heartland Bank - Cash	0.00	0.00	0.00	0.00	0.00
30 - Debt Service Fund Or Fund	A - Asset	2,215,091.55	1,869,676.85	112,344.40	1,757,332.45	3,972,424.00
30 L 4020 0000 00 000 000000	A/P Liability	(776.68)	112,344.40	112,344.40	0.00	(776.68)
30 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
30 - Debt Service Fund Or Fund	L - Liability	(776.68)	112,344.40	112,344.40	0.00	(776.68)
30 Q 7030 0000 00 000 000000	Restricted Fund Balance	915,644.44	0.00	0.00	0.00	915,644.44
30 Q 7040 0000 00 000 000000	Fund Balance	(3,129,959.31)	112,344.40	1,869,676.85	(1,757,332.45)	(4,887,291.76)
30 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
30 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
30 - Debt Service Fund Or Fund	Q - Equity	(2,214,314.87)	112,344.40	1,869,676.85	(1,757,332.45)	(3,971,647.32)
30 - Debt Service Fund Or Fund	Balance Sheet	0.00	2,094,365.65	2,094,365.65	0.00	0.00
30 R 1112 0000 00 000 000000	Debt Services Current Tax	1,397,622.00	0.00	1,869,676.85	(1,869,676.85)	(472,054.85)
30 R 1112 1000 00 000 000000	Debt Services Early Tax Levy	1,019,700.00	0.00	0.00	0.00	1,019,700.00
30 R 1510 0000 00 000 000000	Interest On Invest	14,320.00	0.00	0.00	0.00	14,320.00
30 R 1999 0000 00 000 000000	Other Revenue	0.00	0.00	0.00	0.00	0.00
30 R 7120 0000 00 000 000000	Interest To Bond & Int From	0.00	0.00	0.00	0.00	0.00
30 R 7210 0000 00 000 000000	Principal On Bonds Sold	0.00	0.00	0.00	0.00	0.00
30 R 7400 0000 00 000 000000	Trans Debt Serv Princ Cap	0.00	0.00	0.00	0.00	0.00
30 R 7500 0000 00 000 000000	Trans Debt Serv Int Cap Lease	0.00	0.00	0.00	0.00	0.00
30 - Debt Service Fund Or Fund	R - Revenue	2,431,642.00	0.00	1,869,676.85	(1,869,676.85)	561,965.15
30 E 5200 6200 00 000 000000	Bond Interest Paid	3,890.00	0.00	0.00	0.00	3,890.00
30 E 5200 6210 00 000 000000	Interest Cisco	0.00	0.00	0.00	0.00	0.00
30 E 5200 6220 00 000 000000	Interest Telephone Purchase	0.00	0.00	0.00	0.00	0.00
30 E 5200 6230 00 000 000000	Interest Copier Purchase	2,100.00	683.22	0.00	683.22	1,416.78
30 E 5270 6230 00 000 000000	Interest Chromebook Lease	0.00	0.00	0.00	0.00	0.00
30 E 5300 6100 00 000 000000	Bond Principal Paid	646,170.00	0.00	0.00	0.00	646,170.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
30 E 5300 6110 00 000 000000	Principal Cisco	0.00	0.00	0.00	0.00	0.00
30 E 5300 6120 00 000 000000	Principal Telephone Purchase	0.00	0.00	0.00	0.00	0.00
30 E 5300 6130 00 000 000000	Principal Copier Purchase	7,670.00	3,200.18	0.00	3,200.18	4,469.82
30 E 5370 6130 00 000 000000	Principal Chromebook Lease	113,930.00	108,461.00	0.00	108,461.00	5,469.00
30 E 5400 6410 00 000 000000	Serv Charges Due	210.00	0.00	0.00	0.00	210.00
30 E 5400 6900 00 000 000000	Bond Issuance Expenses	0.00	0.00	0.00	0.00	0.00
30 E 7400 1000 00 000 000000	Debt Serv Gasb 87 Princ	0.00	0.00	0.00	0.00	0.00
30 E 7500 1000 00 000 000000	Debt Serv Gasb 87 Int Leases	0.00	0.00	0.00	0.00	0.00
30 - Debt Service Fund Or Fund	E - Expense	773,970.00	112,344.40	0.00	112,344.40	661,625.60
30 - Debt Service Fund Or Fund	Operating Statement	3,205,612.00	112,344.40	1,869,676.85	(1,757,332.45)	1,223,590.75
Fund Total: 30 - Debt Service Fund Or Fund Group		3,205,612.00	2,206,710.05	3,964,042.50	(1,757,332.45)	1,223,590.75

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
40 A 1100 0000 00 000 000000	Cash In Bank - Transportation	373,078.39	314,180.76	634,583.88	(320,403.12)	52,675.27
40 A 1200 0000 00 000 000000	Investments - Transportation	693,713.70	0.00	0.00	0.00	693,713.70
40 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
40 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
40 A 1410 0000 00 000 000000	Interfund Loan From Transport	0.00	0.00	0.00	0.00	0.00
40 - Transportation Fund	A - Asset	1,066,792.09	314,180.76	634,583.88	(320,403.12)	746,388.97
40 L 4020 0000 00 000 000000	A/P Liability	(18,400.37)	486,824.90	486,824.90	0.00	(18,400.37)
40 L 4110 0000 00 000 000000	Loan From Education	0.00	0.00	0.00	0.00	0.00
40 L 4566 0000 00 000 000000	Health Savings Acct	(14,260.22)	0.00	0.00	0.00	(14,260.22)
40 L 4810 0000 00 000 000000	Payroll Liabilities	1,427.10	7,498.65	10,512.99	(3,014.34)	(1,587.24)
40 L 4811 0000 00 000 000000	Teacher Retire	(5.42)	2,430.68	5,509.40	(3,078.72)	(3,084.14)
40 L 4812 0000 00 000 000000	Federal Withholding	(4,761.66)	1,559.37	4,912.49	(3,353.12)	(8,114.78)
40 L 4813 0000 00 000 000000	Il State Tax	0.00	0.00	0.00	0.00	0.00
40 L 4814 0000 00 000 000000	Imrf	(11,378.72)	6,377.08	15,090.93	(8,713.85)	(20,092.57)
40 L 4815 0000 00 000 000000	Annuities	0.00	880.41	1,123.39	(242.98)	(242.98)
40 L 4816 0000 00 000 000000	Insurance	33,357.25	16,276.07	26,146.92	(9,870.85)	23,486.40
40 L 4817 0000 00 000 000000	Fica	573.56	879.40	1,627.18	(747.78)	(174.22)
40 L 4818 0000 00 000 000000	Medicare	0.00	0.00	0.00	0.00	0.00
40 L 4819 0000 00 000 000000	Misc.	0.00	0.00	0.00	0.00	0.00
40 L 4890 0000 00 000 000000		0.00	182,846.89	182,846.89	0.00	0.00
40 - Transportation Fund	L - Liability	(13,448.48)	705,573.45	734,595.09	(29,021.64)	(42,470.12)
40 Q 7030 0000 00 000 000000	Restricted Fund Balance	(394,339.73)	0.00	0.00	0.00	(394,339.73)
40 Q 7040 0000 00 000 000000	Fund Balance	(647,072.73)	631,501.65	282,076.89	349,424.76	(297,647.97)
40 Q 7130 0000 00 000 000000	Summary Account	0.00	4,931.99	4,931.99	0.00	0.00
40 Q 7131 0000 00 000 000000	Summary Account	0.00	4,931.99	4,931.99	0.00	0.00
40 - Transportation Fund	Q - Equity	(1,041,412.46)	641,365.63	291,940.87	349,424.76	(691,987.70)
40 - Transportation Fund	Balance Sheet	11,931.15	1,661,119.84	1,661,119.84	0.00	11,931.15
40 R 1113 0000 00 000 000000	Transport Current Tax Levy	116,081.00	0.00	158,197.41	(158,197.41)	(42,116.41)
40 R 1113 1000 00 000 000000	Transport Early Tax Levy	206,000.00	0.00	0.00	0.00	206,000.00
40 R 1510 0000 00 000 000000	Interest On Invest	290.00	0.00	328.43	(328.43)	(38.43)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
40 R 1999 0000 00 000 000000	Other Transp Revenue	0.00	0.00	80,070.00	(80,070.00)	(80,070.00)
40 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00	0.00	0.00
40 R 3500 0000 00 000 000000	Regular And Voc	154,890.00	0.00	24,804.64	(24,804.64)	130,085.36
40 R 3500 2200 00 000 000000	Regular And Voc	0.00	0.00	0.00	0.00	0.00
40 R 3510 0000 00 000 000000	Sp Ed Transportation	62,590.00	0.00	16,214.07	(16,214.07)	46,375.93
40 R 3599 0000 00 000 000000	Youth In Care Trans Reimb	0.00	0.00	0.00	0.00	0.00
40 R 3705 0000 00 000 000000	Early Childhood Block Grant	31,830.00	0.00	0.00	0.00	31,830.00
40 R 4300 0000 00 000 000000	Title I Transp	0.00	0.00	0.00	0.00	0.00
40 R 4600 0000 00 000 000000	Sp Ed Idea Prek	0.00	0.00	0.00	0.00	0.00
40 R 4620 0000 00 000 000000	Sp Ed (tri-Co) Idea Flow Thru	0.00	0.00	0.00	0.00	0.00
40 R 4850 0000 00 000 000000	Arra - General State Aid	0.00	0.00	0.00	0.00	0.00
40 R 4998 1000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
40 R 7110 0000 00 000 000000	Abatement Of Wc To Transp	0.00	0.00	0.00	0.00	0.00
40 R 7120 0000 00 000 000000	Interest To Trans From Wc	0.00	0.00	0.00	0.00	0.00
40 - Transportation Fund	R - Revenue	571,681.00	0.00	279,614.55	(279,614.55)	292,066.45
40 E 2550 5200 00 000 000000	Tr Bldg Improvements	0.00	0.00	0.00	0.00	0.00
40 E 2552 1100 00 000 000000	Trans Director Salary & Ben	6,000.00	46,048.09	0.00	46,048.09	(40,048.09)
40 E 2552 1110 00 000 000000	Regular Driver Salaries	97,000.00	55,682.34	447.36	55,234.98	41,765.02
40 E 2552 1120 00 000 000000	Bacc Salary	13,400.00	0.00	0.00	0.00	13,400.00
40 E 2552 1130 00 000 000000	Extra Trips Salaries	35,000.00	10,081.67	87.88	9,993.79	25,006.21
40 E 2552 1140 00 000 000000	Sp Ed Transportation Salaries	40,000.00	19,307.10	111.25	19,195.85	20,804.15
40 E 2552 1150 00 000 000000	Sp Ed Bus Aides Salaries	14,000.00	8,946.29	123.40	8,822.89	5,177.11
40 E 2552 1150 00 000 100000	Idea Prek Sp Ed Bus Aides	0.00	0.00	0.00	0.00	0.00
40 E 2552 1160 00 000 000000	Prek Midday Route	16,000.00	9,212.57	0.00	9,212.57	6,787.43
40 E 2552 1170 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
40 E 2552 2110 00 000 000000	Transportation Dir TRS	0.00	5,509.40	0.00	5,509.40	(5,509.40)
40 E 2552 2120 00 000 000000	40 E 2552 2120 00 000 000000	0.00	7,305.66	73.80	7,231.86	(7,231.86)
40 E 2552 2120 00 000 011000	40 E 2552 2120 00 000 011000	0.00	0.00	0.00	0.00	0.00
40 E 2552 2220 00 000 000000	40 E 2552 2220 00 000 000000	0.00	19,930.57	0.00	19,930.57	(19,930.57)
40 E 2552 2220 00 000 010000	Transportation Benefits/Ins	110,000.00	0.00	0.00	0.00	110,000.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
40 E 2552 2220 00 000 011000	SP ED BUS AIDES SALARIES	630.00	0.00	0.00	0.00	630.00
40 E 2552 3100 00 000 000000	Trans Purchased Services	29,930.00	17,732.39	0.00	17,732.39	12,197.61
40 E 2552 3100 00 000 300000	Arp Comm Part Tran Purch	0.00	0.00	0.00	0.00	0.00
40 E 2552 3110 00 000 000000	Trans Purchased Services	840.00	0.00	0.00	0.00	840.00
40 E 2552 3120 00 000 000000	Transfinder	0.00	0.00	0.00	0.00	0.00
40 E 2552 3130 00 000 000000	Zonar	5,990.00	2,375.00	0.00	2,375.00	3,615.00
40 E 2552 3140 00 000 000000	Kenwood Digital Radios	0.00	0.00	0.00	0.00	0.00
40 E 2552 3230 00 000 000000	Bus Repairs	4,310.00	4,124.27	0.00	4,124.27	185.73
40 E 2552 3250 00 000 000000	Lease Or Purchase Of Vehicles	376,640.00	384,959.03	0.00	384,959.03	(8,319.03)
40 E 2552 3900 00 000 000000	Trans Health Physicals	1,050.00	540.00	0.00	540.00	510.00
40 E 2552 4100 00 000 000000	Minor Repairs & Oil Changes	5,040.00	9,066.76	0.00	9,066.76	(4,026.76)
40 E 2552 4110 00 000 000000	Tires For Buses	3,150.00	1,196.00	0.00	1,196.00	1,954.00
40 E 2552 4120 00 000 000000	Bus Inspections	3,260.00	1,223.00	0.00	1,223.00	2,037.00
40 E 2552 4130 00 000 000000	Misc Transportation	1,160.00	4,676.18	0.00	4,676.18	(3,516.18)
40 E 2552 4140 00 000 000000	Misc Transportation Cares	0.00	38.00	0.00	38.00	(38.00)
40 E 2552 4150 00 000 000000	Idea Part B Flow Thru Supplies	0.00	0.00	0.00	0.00	0.00
40 E 2552 4160 00 000 000000	Prek Grant Transp Supplies	0.00	0.00	0.00	0.00	0.00
40 E 2552 4640 00 000 000000	Fuel For Buses	65,520.00	23,547.33	1,618.65	21,928.68	43,591.32
40 E 2552 4640 00 000 100000	Pre K Fuel For Buses	0.00	0.00	0.00	0.00	0.00
40 E 2559 3330 00 000 000000	Sp Ed Trans Contractual Serv	0.00	0.00	0.00	0.00	0.00
40 E 2559 3850 00 000 000000	Unemployment Compensatio	0.00	0.00	0.00	0.00	0.00
40 E 2559 5400 00 000 000000	Trans Capital Outlay	0.00	0.00	0.00	0.00	0.00
40 E 4998 0000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
40 E 6000 6900 00 000 000000	Contingencies	0.00	0.00	0.00	0.00	0.00
40 E 8100 7100 00 000 000000	Transfer To Other Funds	0.00	0.00	0.00	0.00	0.00
40 E 8130 6600 00 000 000000	Perm Transfer Of Trans To Ed	0.00	0.00	0.00	0.00	0.00
40 - Transportation Fund	E - Expense	828,920.00	631,501.65	2,462.34	629,039.31	199,880.69
40 - Transportation Fund	Operating Statement	1,400,601.00	631,501.65	282,076.89	349,424.76	491,947.14
Fund Total: 40 - Transportation Fund		1,412,532.15	2,292,621.49	1,943,196.73	349,424.76	503,878.29

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 A 1100 0000 00 000 000000	Cash In Bank - Imrf Ss	212,916.36	142,563.55	61,220.00	81,343.55	294,259.91
50 A 1200 0000 00 000 000000	Investments - Imrf Ss	2,075,440.21	0.00	0.00	0.00	2,075,440.21
50 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
50 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	A - Asset	2,288,356.57	142,563.55	61,220.00	81,343.55	2,369,700.12
50 L 4020 0000 00 000 000000	A/P Liability	(279.22)	54,734.50	54,734.50	0.00	(279.22)
50 L 4810 0000 00 000 000000	Imrf Benefit	(306.64)	0.00	0.00	0.00	(306.64)
50 L 4817 0000 00 000 000000		0.00	29,459.81	41,601.26	(12,141.45)	(12,141.45)
50 L 4818 0000 00 000 000000		(22.57)	25,658.65	35,764.03	(10,105.38)	(10,127.95)
50 L 4890 0000 00 000 000000		(15.77)	77,749.25	77,733.48	15.77	0.00
50 - I.M.R.F./Soc. Sec. Fund	L - Liability	(624.20)	187,602.21	209,833.27	(22,231.06)	(22,855.26)
50 Q 7030 0000 00 000 000000	Restricted Fund Balance	(61,609.72)	0.00	0.00	0.00	(61,609.72)
50 Q 7040 0000 00 000 000000	Fund Balance	(2,225,758.63)	83,835.02	142,947.51	(59,112.49)	(2,284,871.12)
50 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
50 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	Q - Equity	(2,287,368.35)	83,835.02	142,947.51	(59,112.49)	(2,346,480.84)
50 - I.M.R.F./Soc. Sec. Fund	Balance Sheet	364.02	414,000.78	414,000.78	0.00	364.02
50 R 1114 0000 00 000 000000	Imrf Current Tax Levy	45,893.00	0.00	62,543.92	(62,543.92)	(16,650.92)
50 R 1114 1000 00 000 000000	Imrf Early Tax Levy	77,000.00	0.00	0.00	0.00	77,000.00
50 R 1150 0000 00 000 000000	Social Sec Current Tax Levy	49,167.00	0.00	67,005.13	(67,005.13)	(17,838.13)
50 R 1150 1000 00 000 000000	Social Sec Early Tax Levy	82,000.00	0.00	0.00	0.00	82,000.00
50 R 1230 0000 00 000 000000	Corp Replacement Tax	0.00	6,500.00	13,000.00	(6,500.00)	(6,500.00)
50 R 1510 0000 00 000 000000	Interest On Invest	37,130.00	0.00	0.00	0.00	37,130.00
50 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	R - Revenue	291,190.00	6,500.00	142,549.05	(136,049.05)	155,140.95
50 E 1110 2120 00 000 000000	Aides - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1110 2120 00 000 011000	Elem Aides Sal (reg)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2120 00 000 100000	Elementary Pe Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2120 00 000 111001	Elem Sub Salaries (im)	110.00	0.00	0.00	0.00	110.00
50 E 1110 2130 00 000 000000	Aides - Social Security	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 1110 2130 00 000 011000	Elem Aides Fica	0.00	0.00	0.00	0.00	0.00
50 E 1110 2130 00 000 100000	Elementary Pe Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2130 00 000 111001	Elem Sub Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2130 00 000 400000	50 E 1110 2130 00 000 400000	0.00	1,545.07	0.98	1,544.09	(1,544.09)
50 E 1110 2140 00 000 000000	Aides - Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1110 2140 00 000 011000	Elem Teachers Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1110 2140 00 000 100000	Elementary Pe Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2140 00 000 111001	Elem Sub Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2140 00 000 143001	Elem Teachers Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2140 00 000 400000	50 E 1110 2140 00 000 400000	0.00	6,950.22	0.23	6,949.99	(6,949.99)
50 E 1111 2140 00 000 010000	Teachers - Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1113 2120 00 000 010000	Rd Improve Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1113 2130 00 000 010000	Rd Improve Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1113 2140 00 000 010000	Rd Improve Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1125 2120 00 000 000000	Pre-K Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1125 2120 00 000 500112	Pre-K Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1125 2130 00 000 000000	Pre-K Salaries (fr)	2,100.00	500.69	0.00	500.69	1,599.31
50 E 1125 2130 00 000 500112	Pre-K Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1125 2140 00 000 000000	Pre-K Salaries (mr)	530.00	119.03	0.00	119.03	410.97
50 E 1125 2140 00 000 500112	Pre-K Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1130 2120 00 000 000000	H S Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1130 2120 00 000 010000	H S Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 000 000000	H S Sub Fica	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 000 010000	H S Sub Fica	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 000 200000	50 E 1130 2130 00 000 200000	0.00	1,519.80	15.05	1,504.75	(1,504.75)
50 E 1130 2130 00 000 300010	H S Teachers Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 000 311301	H S Sub Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1130 2140 00 000 000000	High School Pe Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1130 2140 00 000 011000	Driver Ed Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1130 2140 00 000 020000	H S Medicare	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 1130 2140 00 000 200000	50 E 1130 2140 00 000 200000	0.00	8,251.03	18.02	8,233.01	(8,233.01)
50 E 1130 2140 00 000 311301	H S Teachers Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1190 2120 00 000 010000	Technology Dir Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1190 2130 00 000 010000	Technology Dir Fica	0.00	0.00	0.00	0.00	0.00
50 E 1190 2140 00 000 000000	Art Salaries (mr)	1,790.00	841.46	0.00	841.46	948.54
50 E 1190 2140 00 000 300119	Art Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 000000	Idea Flow-Through Salarie (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 011000	Elem Sp Ed Aides Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 020000	H S Sp Ed Aides Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 100010	Esser Iii Elem Parapros (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 100122	Idea Preschool Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 112201	Elem Sp Ed Aides Salarie (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 200010	Esser Iii Jh Hs Parapros (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 312201	H S Sp Ed Aides Salary (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 000000	Idea Flow-Through Salarie (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 011000	Elem Sp Ed Aides Fica	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 012000	Sp Ed Staff Development	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 020000	H S Sp Ed Aides Fica	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 100000	Arp Idea Flow-Through Esy (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 100010	Esser Iii Elem Parapros (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 100122	Idea Preschool Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 112201	Elem Sp Ed Aides Salarie (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 200000	50 E 1220 2130 00 000 200000	0.00	2,288.85	0.00	2,288.85	(2,288.85)
50 E 1220 2130 00 000 200010	Esser Iii Jh Hs Parapros (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 312201	H S Sp Ed Aides Salary (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 400000	50 E 1220 2130 00 000 400000	0.00	5,024.50	0.00	5,024.50	(5,024.50)
50 E 1220 2130 00 000 462000	50 E 1220 2130 00 000 462000	0.00	56.25	0.00	56.25	(56.25)
50 E 1220 2140 00 000 000000	Sp Ed Staff Development	0.00	0.00	0.00	0.00	0.00
50 E 1220 2140 00 000 010000	Jr-Sr Hi Sp Ed Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1220 2140 00 000 011000	Elem Sp Ed Medicare	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 1220 2140 00 000 100000	Arp Idea Flow-Through Esy	0.00	0.00	0.00	0.00	0.00
50 E 1220 2140 00 000 112201	Elem Sp Ed Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2140 00 000 200000	50 E 1220 2140 00 000 200000	0.00	1,990.63	0.00	1,990.63	(1,990.63)
50 E 1220 2140 00 000 312201	Jr-Sr Hi Sp Ed Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2140 00 000 400000	50 E 1220 2140 00 000 400000	0.00	2,181.67	0.00	2,181.67	(2,181.67)
50 E 1220 2140 00 000 462000	50 E 1220 2140 00 000 462000	0.00	13.15	0.00	13.15	(13.15)
50 E 1250 2130 00 000 010000	Title I Fica	0.00	0.00	0.00	0.00	0.00
50 E 1250 2140 00 000 010000	Title I Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1250 2140 00 000 220000	50 E 1250 2140 00 000 220000	0.00	198.51	0.00	198.51	(198.51)
50 E 1250 2140 00 000 221000	Title I Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1400 2130 00 000 010000	Vocational Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1400 2140 00 000 000000	50 E 1400 2140 00 000 000000	0.00	38.87	0.00	38.87	(38.87)
50 E 1400 2140 00 000 010000	Vocational Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1400 2140 00 000 011000	Tech Prep Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1400 2140 00 000 314001	Vocational Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 00 000 215001	Jr Hi Extra-Curricular Sa (im)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 00 000 315001	H S Extra-Curricular Sala (im)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 00 000 011000	Jr Hi Athletic Fica	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 00 000 012000	H S Athletic Fica	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 00 000 200000	50 E 1500 2130 00 000 200000	0.00	945.97	0.00	945.97	(945.97)
50 E 1500 2130 00 000 215001	Jr Hi Extra-Curricular Sa (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 00 000 300000	50 E 1500 2130 00 000 300000	0.00	402.43	0.00	402.43	(402.43)
50 E 1500 2130 00 000 315001	H S Extra-Curricular Sala (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 000 010000	Athletic Super Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 000 011000	Jr Hi Athletic Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 000 020000	Hs Athletic Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 000 100000		0.00	5.68	0.00	5.68	(5.68)
50 E 1500 2140 00 000 200000	50 E 1500 2140 00 000 200000	0.00	693.80	0.00	693.80	(693.80)
50 E 1500 2140 00 000 215001	Jr Hi Extra-Curricular Sa (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 000 300000	50 E 1500 2140 00 000 300000	0.00	201.33	0.00	201.33	(201.33)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 1500 2140 00 000 315001	H S Extra-Curricular Sala (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1510 2130 00 000 010000	Music Fica	0.00	0.00	0.00	0.00	0.00
50 E 1510 2140 00 000 000000	50 E 1510 2140 00 000 000000	0.00	1,066.11	0.00	1,066.11	(1,066.11)
50 E 1510 2140 00 000 010000	Music Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1510 2140 00 000 315101	Music Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1700 2140 00 000 000000		0.00	158.79	0.00	158.79	(158.79)
50 E 1700 2140 00 000 300020	Driver Ed Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1700 2140 00 000 317002	Driver Ed Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2120 2120 00 000 000000	Elem Guidance Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2120 2140 00 000 000000	Elem Guidance Salaries (mr)	2,630.00	1,010.58	0.00	1,010.58	1,619.42
50 E 2120 2140 00 000 010000	Guidance Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2120 2140 00 000 100212	Elem Guidance Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2120 2140 00 000 300010	Esser Iii H S Guidance Sa (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2120 2140 00 000 321201	H S Guidance Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2130 2120 00 000 010000	Health Serv Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2130 2120 00 000 921301	Health Serv Salary Risk M (im)	0.00	0.00	0.00	0.00	0.00
50 E 2130 2130 00 000 000000	50 E 2130 2130 00 000 000000	0.00	1,985.23	41.66	1,943.57	(1,943.57)
50 E 2130 2130 00 000 010000	Health Serv Fica	0.00	0.00	0.00	0.00	0.00
50 E 2130 2130 00 000 921301	Health Serv Salary Risk M (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2130 2140 00 000 000000	50 E 2130 2140 00 000 000000	0.00	464.26	9.74	454.52	(454.52)
50 E 2140 1000 00 000 010000	Elem Teachers Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2152 2140 00 000 000000	50 E 2152 2140 00 000 000000	0.00	573.15	0.00	573.15	(573.15)
50 E 2152 2140 00 000 010000	Regular Speech Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2152 2140 00 000 121521	Speech Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2152 2140 00 000 143001	Title I Speech Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2190 2120 00 000 010000	Student Services Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2190 2130 00 000 000000	50 E 2190 2130 00 000 000000	0.00	0.00	0.00	0.00	0.00
50 E 2190 2130 00 000 010000	Student Services Fica	0.00	0.00	0.00	0.00	0.00
50 E 2190 2140 00 000 000000	50 E 2190 2140 00 000 000000	0.00	380.69	0.00	380.69	(380.69)
50 E 2190 2140 00 000 010000	Student Services Coor Hs (mr)	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 2210 2120 00 000 000000	Esser li Prof Dev Map Tra (im)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2120 00 000 122101	Idea Teacher Stipend/Sub (im)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2120 00 000 500221	Pre-K Salary Sub Pd (im)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2130 00 000 000000	Esser li Prof Dev Map Tra (fr)	0.00	63.97	0.00	63.97	(63.97)
50 E 2210 2130 00 000 010000	Staff Devel Fica	0.00	0.00	0.00	0.00	0.00
50 E 2210 2130 00 000 122101	Idea Teacher Stipend/Sub (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2130 00 000 241000		110.00	0.00	0.00	0.00	110.00
50 E 2210 2130 00 000 500221	Pre-K Salary Sub Pd (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 000000	Reap Purchased Services (mr)	1,470.00	652.50	0.00	652.50	817.50
50 E 2210 2140 00 000 010000	Title li-Teach Qual Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 011000	Consultants Fees (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 100000	Esser li Prof Dev Map Tra (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 122101	Idea Teacher Stipend/Sub (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 143001	Title I Teacher Instructi (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 241000		110.00	34.88	0.00	34.88	75.12
50 E 2210 2140 00 000 410700	50 E 2210 2140 00 000 410700	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 500221	Pre-K Salary Sub Pd (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2222 2120 00 000 010000	Media Secretary Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2222 2130 00 000 010000	Media Secretary Fica	0.00	0.00	0.00	0.00	0.00
50 E 2222 2140 00 000 000000	50 E 2222 2140 00 000 000000	0.00	294.57	46.86	247.71	(247.71)
50 E 2222 2140 00 000 010000	Media Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2222 2140 00 000 922221	Media Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2230 2140 00 000 010000	Testing/Assess-Jh/Hs (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2300 2120 00 000 000000	Pre K Secretary Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2300 2130 00 000 000000	Pre K Secretary Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2313 2120 00 000 010000	Treasurers Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2313 2130 00 000 010000	Treas Fica	0.00	0.00	0.00	0.00	0.00
50 E 2320 2140 00 000 000000	Risk Mgmt District Supt (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2321 2120 00 000 000000	Admin Office - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2321 2120 00 000 100000	Administrative Purchased (im)	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 2321 2130 00 000 000000	Admin Office - Soc Sec	6,620.00	2,865.06	23.27	2,841.79	3,778.21
50 E 2321 2130 00 000 100000	Administrative Purchased (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2321 2130 00 000 900010	Admin Asst Salary Risk Mg (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2321 2140 00 000 000000	Admin Office - Medicare	3,360.00	966.69	5.45	961.24	2,398.76
50 E 2321 2140 00 000 100000	50 E 2321 2140 00 000 100000	0.00	84.50	0.00	84.50	(84.50)
50 E 2360 2120 00 000 010000	Tort Loss Prevention (im)	0.00	0.00	0.00	0.00	0.00
50 E 2360 2130 00 000 010000	Tort Loss Prevention (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2360 2140 00 000 010000	Tort Loss Prevention (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2410 2120 00 000 000000	Office Sec - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2410 2120 00 000 100010	Elem Secretary Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2410 2120 00 000 300010	Hs Secretary Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2410 2120 00 000 500010	Pre K Secretary Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2410 2130 00 000 000000	Office Sec - Fica	2,310.00	1,067.76	0.00	1,067.76	1,242.24
50 E 2410 2130 00 000 010000	Elem Secretary Fica	0.00	0.00	0.00	0.00	0.00
50 E 2410 2130 00 000 012000	Hs Secretary Fica	0.00	0.00	0.00	0.00	0.00
50 E 2410 2130 00 000 200000	50 E 2410 2130 00 000 200000	0.00	2,171.74	10.58	2,161.16	(2,161.16)
50 E 2410 2130 00 000 500010	Pre K Secretary Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2410 2140 00 000 000000	Office Sec - Medicare	1,790.00	834.90	0.00	834.90	955.10
50 E 2410 2140 00 000 011000	Hs Prin Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2410 2140 00 000 100000	Elem Prin Salary Risk Mgt (mr)	110.00	52.91	0.00	52.91	57.09
50 E 2410 2140 00 000 200000	Arp Comm Part Asst Prin S	2,310.00	1,028.08	2.47	1,025.61	1,284.39
50 E 2410 2140 00 000 210000	50 E 2410 2140 00 000 210000	0.00	46.86	0.00	46.86	(46.86)
50 E 2410 2140 00 000 300000	Hs Prin Salary (mr)	1,160.00	503.25	0.00	503.25	656.75
50 E 2410 2140 00 100 200000		0.00	481.80	0.00	481.80	(481.80)
50 E 2500 2120 00 000 000000	Technology Support Salary	0.00	0.00	0.00	0.00	0.00
50 E 2500 2130 00 000 000000	Technology Support Salary (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2520 2120 00 000 010000	Bookkeeper Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2520 2120 00 000 900010	Bookkeeper Salary (im)	0.00	0.00	0.00	0.00	0.00
50 E 2520 2130 00 000 000000	50 E 2520 2130 00 000 000000	0.00	2,231.68	12.90	2,218.78	(2,218.78)
50 E 2520 2130 00 000 010000	Bookkeeper Fica	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 2520 2130 00 000 900010	Bookkeeper Salary (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2520 2140 00 000 000000	50 E 2520 2140 00 000 000000	0.00	521.93	3.02	518.91	(518.91)
50 E 2540 2120 00 000 000000	Risk Mgmt O & M Superviso	0.00	0.00	0.00	0.00	0.00
50 E 2540 2130 00 000 000000	Risk Mgmt O & M Superviso	0.00	0.00	0.00	0.00	0.00
50 E 2540 2130 00 000 100000	50 E 2540 2130 00 000 100000	0.00	502.52	4.92	497.60	(497.60)
50 E 2540 2140 00 000 100000	50 E 2540 2140 00 000 100000	0.00	117.55	1.15	116.40	(116.40)
50 E 2542 2120 00 000 000000	Custodians - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2542 2120 00 000 900010	Building Salaries Risk Mg (im)	0.00	0.00	0.00	0.00	0.00
50 E 2542 2130 00 000 000000	Custodians - Fica	13,970.00	7,950.46	99.58	7,850.88	6,119.12
50 E 2542 2130 00 000 010000	Building Fica	0.00	0.00	0.00	0.00	0.00
50 E 2542 2130 00 000 900010	Building Salaries Risk Mg (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2542 2140 00 000 000000	50 E 2542 2140 00 000 000000	0.00	1,859.94	23.29	1,836.65	(1,836.65)
50 E 2542 2140 00 000 010000	Custodians - Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2542 2140 00 000 900010	Building Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2552 2120 00 000 000000	Bus Drivers - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2552 2120 00 000 100000	Prek Midday Route (im)	0.00	0.00	0.00	0.00	0.00
50 E 2552 2120 00 000 900010	Regular Driver Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2552 2130 00 000 000000	Bus Drivers - Fica	14,910.00	6,142.13	48.49	6,093.64	8,816.36
50 E 2552 2130 00 000 010000	Regular Driver Fica	0.00	0.00	0.00	0.00	0.00
50 E 2552 2130 00 000 011000	50 E 2552 2130 00 000 011000	0.00	0.00	0.00	0.00	0.00
50 E 2552 2130 00 000 100000	Prek Midday Route (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2552 2130 00 000 900010	Regular Driver Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2552 2140 00 000 000000	Bus Drivers - Medicare	3,570.00	2,084.84	11.34	2,073.50	1,496.50
50 E 2552 2140 00 000 011000	50 E 2552 2140 00 000 011000	0.00	0.00	0.00	0.00	0.00
50 E 2552 2140 00 000 100000		0.00	0.00	0.00	0.00	0.00
50 E 2552 2140 00 000 900010	Extra Trips Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2559 2120 00 000 010000	Sp Ed Trans Contractual S (im)	0.00	0.00	0.00	0.00	0.00
50 E 2559 2130 00 000 010000	Sp Ed Trans Contractual S (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2560 2120 00 000 210000	Cafeteria - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2560 2130 00 000 210000	Cafeteria - Fica	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 2561 2120 00 000 011000	Cafeteria Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2561 2120 00 000 900010	Cafeteria Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2561 2130 00 000 011000	Cafeteria Fica	0.00	0.00	0.00	0.00	0.00
50 E 2561 2130 00 000 210000	50 E 2561 2130 00 000 210000	0.00	3,994.97	15.77	3,979.20	(3,979.20)
50 E 2561 2130 00 000 220000		0.00	0.00	0.00	0.00	0.00
50 E 2561 2130 00 000 900010	Cafeteria Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2561 2140 00 000 010000	Cafeteria - Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2561 2140 00 000 210000	50 E 2561 2140 00 000 210000	0.00	934.29	3.69	930.60	(930.60)
50 E 2561 2140 00 000 220000		0.00	0.00	0.00	0.00	0.00
50 E 3000 2120 00 000 500000	Pre-K Screening Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 3000 2130 00 000 000000	50 E 3000 2130 00 000 000000	0.00	342.18	0.00	342.18	(342.18)
50 E 3000 2130 00 000 500000	Pre-K Screening Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 3000 2140 00 000 000000	50 E 3000 2140 00 000 000000	0.00	95.31	0.00	95.31	(95.31)
50 E 3000 2140 00 000 500000	Pre-K Screening Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 4600 2120 00 000 000000	Idea Flow-Through Salarie (im)	0.00	0.00	0.00	0.00	0.00
50 E 4600 2130 00 000 000000	Idea Flow-Through Salarie (fr)	0.00	0.00	0.00	0.00	0.00
50 E 4700 2120 00 000 000000	Arra Idea Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 4700 2130 00 000 000000	Arra Idea Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 4811 2130 00 000 000000	50 E 4811 2130 00 000 000000	0.00	0.00	0.00	0.00	0.00
50 E 4811 2140 00 000 000000	50 E 4811 2140 00 000 000000	0.00	0.00	0.00	0.00	0.00
50 E 6000 6000 00 000 000000	Contingencies	0.00	0.00	0.00	0.00	0.00
50 E 8100 7100 00 000 000000	Permanent Transfers	0.00	0.00	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	E - Expense	58,960.00	77,335.02	398.46	76,936.56	(17,976.56)
50 - I.M.R.F./Soc. Sec. Fund	Operating Statement	350,150.00	83,835.02	142,947.51	(59,112.49)	137,164.39
Fund Total: 50 - I.M.R.F./Soc. Sec. Fund		350,514.02	497,835.80	556,948.29	(59,112.49)	137,528.41

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
60 A 1100 0000 00 000 000000	Bank Account	0.00	104,616.11	0.00	104,616.11	104,616.11
60 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
60 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund A - Asset		0.00	104,616.11	0.00	104,616.11	104,616.11
60 L 4020 0000 00 000 000000	A/P Liabilities	0.00	0.00	0.00	0.00	0.00
60 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund L - Liability		0.00	0.00	0.00	0.00	0.00
60 Q 7040 0000 00 000 000000	Fund Balance	0.00	0.00	104,616.11	(104,616.11)	(104,616.11)
60 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
60 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund Q - Equity		0.00	0.00	104,616.11	(104,616.11)	(104,616.11)
60 - Capital Projects Fund Or Balance Sheet		0.00	104,616.11	104,616.11	0.00	0.00
60 R 1983 0000 00 000 000000	CSFT - Capital Projects	350,000.00	0.00	104,616.11	(104,616.11)	245,383.89
60 - Capital Projects Fund Or Fund R - Revenue		350,000.00	0.00	104,616.11	(104,616.11)	245,383.89
60 - Capital Projects Fund Or Operating Statement		350,000.00	0.00	104,616.11	(104,616.11)	245,383.89
Fund Total: 60 - Capital Projects Fund Or Fund Group		350,000.00	104,616.11	209,232.22	(104,616.11)	245,383.89

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
70 A 1100 0000 00 000 000000	Cash In Bank - Working Cash	4,392,439.51	39,549.35	0.00	39,549.35	4,431,988.86
70 A 1200 0000 00 000 000000	Investments - Working Cash	4,340,758.10	0.00	0.00	0.00	4,340,758.10
70 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
70 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
70 A 1410 0000 00 000 000000	Interfund Loans From Wc	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	A - Asset	8,733,197.61	39,549.35	0.00	39,549.35	8,772,746.96
70 L 4020 0000 00 000 000000	A/P Liability	0.00	0.00	0.00	0.00	0.00
70 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	L - Liability	0.00	0.00	0.00	0.00	0.00
70 Q 7030 0000 00 000 000000	Restricted Fund Balance	(688,308.73)	0.00	0.00	0.00	(688,308.73)
70 Q 7040 0000 00 000 000000	Fund Balance	(8,044,888.88)	0.00	39,549.35	(39,549.35)	(8,084,438.23)
70 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
70 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	Q - Equity	(8,733,197.61)	0.00	39,549.35	(39,549.35)	(8,772,746.96)
70 - Working Cash Fund	Balance Sheet	0.00	39,549.35	39,549.35	0.00	0.00
70 R 1115 0000 00 000 000000	Wc Current Tax Levy	29,020.00	0.00	39,549.35	(39,549.35)	(10,529.35)
70 R 1115 1000 00 000 000000	Wc Early Tax Levy	51,000.00	0.00	0.00	0.00	51,000.00
70 R 1510 0000 00 000 000000	Interest On Invest	148,530.00	0.00	0.00	0.00	148,530.00
70 R 7210 0000 00 000 000000	Principal On Bonds Sold	0.00	0.00	0.00	0.00	0.00
70 R 8120 0000 00 000 000000	Trans Working Cash Interest	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	R - Revenue	228,550.00	0.00	39,549.35	(39,549.35)	189,000.65
70 E 5400 6900 00 000 000000	Payment Of Loan	0.00	0.00	0.00	0.00	0.00
70 E 8110 6600 00 000 000000	Abolishment Of Wc To Ed	0.00	0.00	0.00	0.00	0.00
70 E 8110 6610 00 000 000000	Abatement Of Wc To Ed Fund	0.00	0.00	0.00	0.00	0.00
70 E 8110 6620 00 000 000000	Abatement Of Wc To O & M	0.00	0.00	0.00	0.00	0.00
70 E 8110 6630 00 000 000000	Abatement Of Wc To Trans	0.00	0.00	0.00	0.00	0.00
70 E 8110 6640 00 000 000000	ABATEMENT OF WC TO LIFE	0.00	0.00	0.00	0.00	0.00
70 E 8120 6600 00 000 000000	Trans Working Cash Interest	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	E - Expense	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	Operating Statement	228,550.00	0.00	39,549.35	(39,549.35)	189,000.65

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
Fund Total: 70 - Working Cash Fund		228,550.00	39,549.35	79,098.70	(39,549.35)	189,000.65

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
80 A 1100 0000 00 000 000000	Cash In Bank - Tort Immunity	86,081.32	78,740.30	219,876.68	(141,136.38)	(55,055.06)
80 A 1200 0000 00 000 000000	Investments - Tort Immunity	719,430.68	0.00	0.00	0.00	719,430.68
80 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
80 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
80 - Tort Immunity And Judgment	A - Asset	805,512.00	78,740.30	219,876.68	(141,136.38)	664,375.62
80 L 4020 0000 00 000 000000	A/P Liability	(1,065.91)	203,014.95	203,014.95	0.00	(1,065.91)
80 L 4110 0000 00 000 000000	Loan From Working Cash	0.00	0.00	0.00	0.00	0.00
80 L 4810 0000 00 000 000000	Summary Account	0.00	1,071.50	1,545.20	(473.70)	(473.70)
80 L 4811 0000 00 000 000000		(64.71)	193.08	437.22	(244.14)	(308.85)
80 L 4812 0000 00 000 000000	Federal Tax 2023	0.50	467.85	594.87	(127.02)	(126.52)
80 L 4813 0000 00 000 000000	Il State Tax (s-No Personal E	0.00	0.00	0.00	0.00	0.00
80 L 4814 0000 00 000 000000	Imrf	(1,207.66)	766.84	1,836.76	(1,069.92)	(2,277.58)
80 L 4815 0000 00 000 000000		0.00	27.47	38.03	(10.56)	(10.56)
80 L 4816 0000 00 000 000000		159.51	2,106.08	3,293.01	(1,186.93)	(1,027.42)
80 L 4817 0000 00 000 000000	Fica 2023	0.00	87.12	87.12	0.00	0.00
80 L 4818 0000 00 000 000000	Medicare-Only	0.00	0.00	0.00	0.00	0.00
80 L 4890 0000 00 000 000000		0.00	20,960.58	20,960.58	0.00	0.00
80 - Tort Immunity And Judgment	L - Liability	(2,178.27)	228,695.47	231,807.74	(3,112.27)	(5,290.54)
80 Q 7030 0000 00 000 000000	Restricted Fund Balance	98,996.37	0.00	0.00	0.00	98,996.37
80 Q 7040 0000 00 000 000000	Fund Balance	(902,330.10)	219,130.56	74,881.91	144,248.65	(758,081.45)
80 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
80 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
80 - Tort Immunity And Judgment	Q - Equity	(803,333.73)	219,130.56	74,881.91	144,248.65	(659,085.08)
80 - Tort Immunity And	Balance Sheet	0.00	526,566.33	526,566.33	0.00	0.00
80 R 1120 0000 00 000 000000	Tort Current Tax Levy	54,089.00	0.00	73,713.71	(73,713.71)	(19,624.71)
80 R 1121 0000 00 000 000000	Tort Early Tax Levy	90,000.00	0.00	0.00	0.00	90,000.00
80 R 1510 0000 00 000 000000	Interest On Investments	13,790.00	0.00	0.00	0.00	13,790.00
80 R 1950 0000 00 000 000000	Refund Of Prior Years	0.00	0.00	0.00	0.00	0.00
80 R 1999 0000 00 000 000000	Tort Other Revenue	0.00	0.00	976.50	(976.50)	(976.50)
80 - Tort Immunity And Judgment	R - Revenue	157,879.00	0.00	74,690.21	(74,690.21)	83,188.79

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
80 E 2130 1100 00 000 000000	Risk Mgmt District Nurse	8,700.00	4,953.68	96.10	4,857.58	3,842.42
80 E 2130 2120 00 000 000000	80 E 2130 2120 00 000 000000	0.00	264.99	10.44	254.55	(254.55)
80 E 2130 2220 00 000 000000	80 E 2130 2220 00 000 000000	0.00	660.13	0.00	660.13	(660.13)
80 E 2310 3180 00 000 000000	Legal Services	19,950.00	7,560.00	0.00	7,560.00	12,390.00
80 E 2319 3800 00 000 000000	Insurance School Board Legal	0.00	0.00	0.00	0.00	0.00
80 E 2320 1100 00 000 000000	Risk Mgmt District Admin Asst	3,600.00	0.00	0.00	0.00	3,600.00
80 E 2320 1100 00 000 100000	Risk Mgmt District Supt	12,500.00	0.00	0.00	0.00	12,500.00
80 E 2360 5400 00 000 000000	Tort Immunity Cap Outlay	0.00	0.00	0.00	0.00	0.00
80 E 2361 3800 00 000 000000	Insurance Payments Regular	4,200.00	27,432.60	0.00	27,432.60	(23,232.60)
80 E 2365 3900 00 000 000000	Risk Management And Claims	26,990.00	21,076.55	0.00	21,076.55	5,913.45
80 E 2410 1100 00 000 100000	Risk Mgmt Elem Principal	8,000.00	3,652.88	0.00	3,652.88	4,347.12
80 E 2410 1100 00 000 210000	Risk Mgmt Hs Principal Salary	7,100.00	0.00	0.00	0.00	7,100.00
80 E 2410 2110 00 000 100000	80 E 2410 2110 00 000 100000	0.00	437.22	0.00	437.22	(437.22)
80 E 2410 2220 00 000 100000	80 E 2410 2220 00 000 100000	0.00	1,078.98	0.00	1,078.98	(1,078.98)
80 E 2540 1100 00 000 100000	Risk Mgmt O & M Supervisor	12,000.00	8,207.28	76.82	8,130.46	3,869.54
80 E 2540 2110 00 000 100000		0.00	0.00	0.00	0.00	0.00
80 E 2540 2120 00 000 100000	80 E 2540 2120 00 000 100000	0.00	732.86	8.34	724.52	(724.52)
80 E 2540 2220 00 000 100000	80 E 2540 2220 00 000 100000	0.00	780.86	0.00	780.86	(780.86)
80 E 2540 3800 00 000 000000	Property Insurance Building	92,930.00	103,126.00	0.00	103,126.00	(10,196.00)
80 E 2550 3800 00 000 000000	Insurance Vehciles	0.00	0.00	0.00	0.00	0.00
80 E 2620 3000 00 000 000000	Reunification Info Purch Serv	0.00	0.00	0.00	0.00	0.00
80 E 2620 4100 00 000 000000	Reunification Planning	0.00	0.00	0.00	0.00	0.00
80 E 2900 3800 00 000 000000	Workers Comp Insurance	35,700.00	31,987.00	0.00	31,987.00	3,713.00
80 E 2900 3800 00 000 100000	Comm Partner Sro	0.00	7,179.53	0.00	7,179.53	(7,179.53)
80 - Tort Immunity And Judgment	E - Expense	231,670.00	219,130.56	191.70	218,938.86	12,731.14
80 - Tort Immunity And	Operating Statement	389,549.00	219,130.56	74,881.91	144,248.65	95,919.93
Fund Total: 80 - Tort Immunity And Judgment Fund		389,549.00	745,696.89	601,448.24	144,248.65	95,919.93

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
90 A 1100 0000 00 000 000000	Cash In Bank - Life Safety	7,487.90	39,549.35	42,846.00	(3,296.65)	4,191.25
90 A 1200 0000 00 000 000000	Investments - Life Safety	1,262,203.30	0.00	0.00	0.00	1,262,203.30
90 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
90 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
90 - Capital Improvement Fund	A - Asset	1,269,691.20	39,549.35	42,846.00	(3,296.65)	1,266,394.55
90 L 4020 0000 00 000 000000	A/P Liability	0.00	42,846.00	42,846.00	0.00	0.00
90 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
90 - Capital Improvement Fund	L - Liability	0.00	42,846.00	42,846.00	0.00	0.00
90 Q 7030 0000 00 000 000000	Restricted Fund Balance	(448,242.72)	0.00	0.00	0.00	(448,242.72)
90 Q 7040 0000 00 000 000000	Fund Balance	(821,448.48)	42,846.00	39,549.35	3,296.65	(818,151.83)
90 Q 7130 0000 00 000 000000	Summary Account	0.00	42,171.00	42,171.00	0.00	0.00
90 Q 7131 0000 00 000 000000	Summary Account	0.00	42,171.00	42,171.00	0.00	0.00
90 - Capital Improvement Fund	Q - Equity	(1,269,691.20)	127,188.00	123,891.35	3,296.65	(1,266,394.55)
90 - Capital Improvement Fund	Balance Sheet	0.00	209,583.35	209,583.35	0.00	0.00
90 R 1118 0000 00 000 000000	Life Safety Current Tax Levy	29,020.00	0.00	39,549.35	(39,549.35)	(10,529.35)
90 R 1118 1000 00 000 000000	Life Safety Early Tax Levy	51,000.00	0.00	0.00	0.00	51,000.00
90 R 1510 0000 00 000 000000	Interest On Investments	11,670.00	0.00	0.00	0.00	11,670.00
90 R 1999 0000 00 000 000000	Other Life/Safety	0.00	0.00	0.00	0.00	0.00
90 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00	0.00	0.00
90 R 3925 2000 00 000 000000	School Maint Grant Fy2023	0.00	0.00	0.00	0.00	0.00
90 R 3925 3000 00 000 000000	School Maint Grant Fy2024	0.00	0.00	0.00	0.00	0.00
90 R 7110 0000 00 000 000000	Permanent Transfer	0.00	0.00	0.00	0.00	0.00
90 R 7110 1000 00 000 000000	ABATEMENT OF WC TO LIFE	0.00	0.00	0.00	0.00	0.00
90 R 7210 0000 00 000 000000	Principal On Bonds	0.00	0.00	0.00	0.00	0.00
90 R 7300 0000 00 000 000000	Revenue From Other Sources	0.00	0.00	0.00	0.00	0.00
90 - Capital Improvement Fund	R - Revenue	91,690.00	0.00	39,549.35	(39,549.35)	52,140.65
90 E 2540 3000 00 000 000000	Life Safety Purch Serv	0.00	0.00	0.00	0.00	0.00
90 E 2540 3000 00 000 100000	Flood Recovery Serv Pro	0.00	0.00	0.00	0.00	0.00
90 E 2540 3000 00 000 200000	Flood Recovery Team Wolfe	0.00	0.00	0.00	0.00	0.00
90 E 2540 3000 00 000 300000	Flood Recovery Other Purch	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
90 E 2540 3000 00 000 400000	School Maint Grant Fy 23	0.00	0.00	0.00	0.00	0.00
90 E 2540 3000 00 000 500000	Flood Recovery Dem Serv Inc	0.00	0.00	0.00	0.00	0.00
90 E 2540 4000 00 000 250000	FY25 SMPG SM	110.00	0.00	0.00	0.00	110.00
90 E 2540 4100 00 000 000000	Life Safety Supplies	0.00	0.00	0.00	0.00	0.00
90 E 2540 4100 00 000 100000	Flood Recovery Supplies	0.00	0.00	0.00	0.00	0.00
90 E 2540 5000 00 000 000000	Life Safety Capital Outlay	0.00	0.00	0.00	0.00	0.00
90 E 2540 5000 00 000 100000	Flood Recovery Capital Outlay	0.00	0.00	0.00	0.00	0.00
90 E 2540 5000 00 000 250000	FY25 SMPG CO	1,580.00	42,846.00	0.00	42,846.00	(41,266.00)
90 E 2540 5400 00 000 000000	Life Safety Capital Outlay	0.00	0.00	0.00	0.00	0.00
90 - Capital Improvement Fund	E - Expense	1,690.00	42,846.00	0.00	42,846.00	(41,156.00)
90 - Capital Improvement Fund	Operating Statement	93,380.00	42,846.00	39,549.35	3,296.65	10,984.65
Fund Total: 90 - Capital Improvement Fund		93,380.00	252,429.35	249,132.70	3,296.65	10,984.65
Grand Totals:		24,135,692.78	26,180,190.73	27,092,867.15	(912,676.42)	12,092,635.14

Trial Balance - Monthly

November	2025-2026	RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
10 A 1100 0000 00 000 000000	Cash In Bank - Education	417,363.72	514,813.27	682,573.71	(167,760.44)	249,603.28
10 - Education Fund	A - Asset	417,363.72	514,813.27	682,573.71	(167,760.44)	249,603.28
10 L 4020 0000 00 000 000000	A/P Liability	(214,113.76)	248,867.15	248,867.15	0.00	(214,113.76)
10 L 4810 0000 00 000 000000	Payroll Liabilities	348,352.77	67.61	36,549.56	(36,481.95)	311,870.82
10 L 4811 0000 00 000 000000	Trs/This	(74,899.13)	101.95	60,432.32	(60,330.37)	(135,229.50)
10 L 4812 0000 00 000 000000	Federal Withholding	(79,285.42)	12,235.31	22,961.01	(10,725.70)	(90,011.12)
10 L 4813 0000 00 000 000000	Ill State Withholding	(7,920.46)	175.00	6,793.48	(6,618.48)	(14,538.94)
10 L 4814 0000 00 000 000000	Imrf	(66,234.81)	1,072.40	15,538.12	(14,465.72)	(80,700.53)
10 L 4815 0000 00 000 000000	Annuities	(27.78)	53.77	3,735.57	(3,681.80)	(3,709.58)
10 L 4816 0000 00 000 000000	Insurance	904,636.53	24,698.59	67,497.64	(42,799.05)	861,837.48
10 L 4817 0000 00 000 000000	Fica	3,964.71	217.49	39.52	177.97	4,142.68
10 L 4890 0000 00 000 000000	Payroll Accrual	294.14	544,153.31	544,447.45	(294.14)	0.00
10 - Education Fund	L - Liability	814,766.79	831,642.58	1,006,861.82	(175,219.24)	639,547.55
10 Q 7040 0000 00 000 000000	Fund Balance	(15,437,014.84)	757,385.68	414,406.00	342,979.68	(15,094,035.16)
10 Q 7130 0000 00 000 000000	Summary Account	(16,169.17)	16,832.37	12,380.65	4,451.72	(11,717.45)
10 Q 7131 0000 00 000 000000	Summary Account	16,169.17	12,380.65	16,832.37	(4,451.72)	11,717.45
10 - Education Fund	Q - Equity	(15,437,014.84)	786,598.70	443,619.02	342,979.68	(15,094,035.16)
10 - Education Fund	Balance Sheet	(14,204,884.33)	2,133,054.55	2,133,054.55	0.00	(14,204,884.33)
10 R 1110 0000 00 000 000000	Education Current Tax Levy	0.00	0.00	268,360.21	(268,360.21)	0.00
10 R 1130 0000 00 000 000000	Lease Current Tax Levy	0.00	0.00	4,328.36	(4,328.36)	0.00
10 R 1140 0000 00 000 000000	Sp Ed Current Tax Levy	0.00	0.00	3,462.51	(3,462.51)	0.00
10 R 1510 0000 00 000 000000	Interest On Invest	0.00	0.00	1,290.66	(1,290.66)	0.00
10 R 1613 0000 00 000 000000	Ala Carte	0.00	0.00	1,934.50	(1,934.50)	0.00
10 R 1614 0000 00 000 000000	Student Milk	0.00	0.00	130.00	(130.00)	0.00
10 R 1620 0000 00 000 000000	Adult Lunches	0.00	0.00	431.25	(431.25)	0.00
10 R 1711 0000 00 000 000000	Ath Admission Fees	0.00	0.00	839.00	(839.00)	0.00
10 R 1720 0000 00 000 000000	Student Replacement Fees	0.00	0.00	100.00	(100.00)	0.00
10 R 1799 0000 00 000 000000	Student Activity Fund Revenue	0.00	1,042.08	93.00	949.08	0.00
10 R 1970 0000 00 000 000000	Drivers Education Fees	0.00	0.00	250.00	(250.00)	0.00
10 R 1999 0000 00 000 000000	Other Revenue - Ed	0.00	0.00	656.68	(656.68)	0.00
10 R 3001 0000 00 000 000000	Evidence Based Funding	0.00	0.00	51,518.00	(51,518.00)	0.00
10 R 3100 0000 00 000 000000	Sp Ed Private Facility	0.00	0.00	168.21	(168.21)	0.00
10 R 3360 0000 00 000 000000	State Free Lunch, Brk	0.00	0.00	226.80	(226.80)	0.00

Trial Balance - Monthly

November 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
10 R 3705 0000 00 000 000000	Early Childhood Block Grant	0.00	0.00	45,186.00	(45,186.00)	0.00
10 R 4210 0000 00 000 000000	National School Lunch	0.00	0.00	26,055.46	(26,055.46)	0.00
10 R 4220 0000 00 000 000000	School Breakfast Program	0.00	0.00	6,627.84	(6,627.84)	0.00
10 R 4991 0000 00 000 000000	Medicaid Matching - Admin	0.00	0.00	1,651.74	(1,651.74)	0.00
10 - Education Fund	R - Revenue	0.00	1,042.08	413,310.22	(412,268.14)	0.00
10 E 1110 1100 00 000 400000	Elem Teachers Salaries	0.00	89,525.53	0.00	89,525.53	0.00
10 E 1110 1200 00 000 400000	Elem Sub Salaries	0.00	3,086.30	0.00	3,086.30	0.00
10 E 1110 2110 00 000 400000	10 E 1110 2110 00 000	0.00	15,412.89	0.00	15,412.89	0.00
10 E 1110 2120 00 000 400000	10 E 1110 2120 00 000	0.00	591.86	0.00	591.86	0.00
10 E 1110 2220 00 000 400000	Elem Health Insuranc	0.00	8,423.44	0.00	8,423.44	0.00
10 E 1110 3320 00 000 200000	Elem Travel	0.00	298.68	0.00	298.68	0.00
10 E 1125 1100 00 000 000000	Pre-K Salaries	0.00	1,148.32	0.00	1,148.32	0.00
10 E 1125 2120 00 000 000000	10 E 1125 2120 00 000	0.00	124.68	0.00	124.68	0.00
10 E 1125 2220 00 000 000000	Pre-K Benefits/Ins	0.00	308.36	0.00	308.36	0.00
10 E 1125 4100 00 000 000000	Pre-K Supplies	0.00	1,716.76	0.00	1,716.76	0.00
10 E 1130 1100 00 000 200000	H S Teachers Salaries	0.00	107,334.84	215.78	107,119.06	0.00
10 E 1130 1200 00 000 200000	H S Sub Salaries	0.00	7,564.60	0.00	7,564.60	0.00
10 E 1130 2110 00 000 200000	10 E 1130 2110 00 000	0.00	18,557.86	53.87	18,503.99	0.00
10 E 1130 2120 00 000 200000	10 E 1130 2120 00 000	0.00	604.42	23.43	580.99	0.00
10 E 1130 2220 00 000 200000	H S Health Insurance	0.00	11,832.56	0.00	11,832.56	0.00
10 E 1130 3320 00 000 200000	H S Travel	0.00	999.44	0.00	999.44	0.00
10 E 1130 4140 00 000 200000	H S Extra-Curricular Supplies	0.00	106.40	0.00	106.40	0.00
10 E 1190 1100 00 000 000000	Art Salaries	0.00	11,661.86	0.00	11,661.86	0.00
10 E 1190 2110 00 000 000000	10 E 1190 2110 00 000	0.00	959.99	0.00	959.99	0.00
10 E 1190 2220 00 000 000000	Art Benefits/Ins	0.00	1,218.20	0.00	1,218.20	0.00
10 E 1190 3100 00 000 000000	Tech Purchased Services	0.00	13,648.44	0.00	13,648.44	0.00
10 E 1190 3160 00 000 000000	Tech Coeo Single Path	0.00	548.93	0.00	548.93	0.00
10 E 1190 4130 00 000 000000	Technology Exp & Supplies	0.00	621.83	0.00	621.83	0.00
10 E 1190 5000 00 000 000000	Tech Capital Outlay	0.00	4,163.99	0.00	4,163.99	0.00
10 E 1220 1100 00 000 200000	Jr-Sr Hi Sp Ed Salaries	0.00	20,611.68	0.00	20,611.68	0.00
10 E 1220 1100 00 000 400000	Elem Sp Ed Salaries	0.00	15,695.18	0.00	15,695.18	0.00
10 E 1220 1110 00 000 200000	H S Sp Ed Aides Salary	0.00	5,800.91	0.00	5,800.91	0.00
10 E 1220 1110 00 000 400000	Elem Sp Ed Aides Salarie	0.00	12,009.72	0.00	12,009.72	0.00

Trial Balance - Monthly

November 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
10 E 1220 2110 00 000 200000	10 E 1220 2110 00 000	0.00	3,791.68	0.00	3,791.68	0.00
10 E 1220 2110 00 000 400000	10 E 1220 2110 00 000	0.00	2,842.35	0.00	2,842.35	0.00
10 E 1220 2120 00 000 200000	10 E 1220 2120 00 000	0.00	629.91	0.00	629.91	0.00
10 E 1220 2120 00 000 400000	10 E 1220 2120 00 000	0.00	1,557.66	0.00	1,557.66	0.00
10 E 1220 2220 00 000 200000	10 E 1220 2220 00 000	0.00	4,199.75	0.00	4,199.75	0.00
10 E 1220 2220 00 000 400000	10 E 1220 2220 00 000	0.00	3,854.52	0.00	3,854.52	0.00
10 E 1220 4110 00 000 000000	Sp Ed Jh/Hs Supplies	0.00	17.79	0.00	17.79	0.00
10 E 1220 5000 00 000 000000	Idea Sp Ed Capital Outlay	0.00	3,489.83	0.00	3,489.83	0.00
10 E 1250 1100 00 000 220000	Title I Salaries	0.00	2,569.28	0.00	2,569.28	0.00
10 E 1250 2110 00 000 220000	10 E 1250 2110 00 000	0.00	219.60	48.08	171.52	0.00
10 E 1250 2220 00 000 220000	10 E 1250 2220 00 000	0.00	147.32	0.00	147.32	0.00
10 E 1250 3160 00 000 000000	Title I Purchased Services	0.00	270.61	0.00	270.61	0.00
10 E 1250 4100 00 000 200000	Title I Supplies Instruction	0.00	114.38	0.00	114.38	0.00
10 E 1250 4100 00 000 220000	Title I Supplies For Homeless	0.00	238.75	0.00	238.75	0.00
10 E 1400 1100 00 000 000000	Vocational Salaries	0.00	499.74	0.00	499.74	0.00
10 E 1400 2110 00 000 000000	10 E 1400 2110 00 000	0.00	61.24	0.00	61.24	0.00
10 E 1400 4160 00 000 000000	Building Trades Supplies	0.00	64.46	0.00	64.46	0.00
10 E 1500 1100 00 000 100000	Elementary Extra-Curricular	0.00	178.48	0.00	178.48	0.00
10 E 1500 1100 00 000 200000	H S Extra-Curricular Salaries	0.00	15,552.44	0.00	15,552.44	0.00
10 E 1500 1100 00 000 300000	Jr Hi Extra-Curricular Salary	0.00	2,534.42	0.00	2,534.42	0.00
10 E 1500 2110 00 000 100000		0.00	22.04	0.00	22.04	0.00
10 E 1500 2110 00 000 200000	10 E 1500 2110 00 000	0.00	733.42	0.00	733.42	0.00
10 E 1500 2110 00 000 300000	10 E 1500 2110 00 000	0.00	282.05	0.00	282.05	0.00
10 E 1500 2120 00 000 200000	10 E 1500 2120 00 000	0.00	15.50	0.00	15.50	0.00
10 E 1500 2120 00 000 300000	10 E 1500 2120 00 000	0.00	27.13	0.00	27.13	0.00
10 E 1500 3000 00 000 000000	Athletic Purchased Services	0.00	2,500.00	0.00	2,500.00	0.00
10 E 1500 3010 00 000 000000	Athl Prog State Tours	0.00	465.00	0.00	465.00	0.00
10 E 1500 4120 00 000 200000	Hs B Bkb Supplies	0.00	382.30	0.00	382.30	0.00
10 E 1500 4130 00 000 200000	Hs G Bkb Supplies	0.00	576.60	0.00	576.60	0.00
10 E 1500 4300 00 000 000000	Athletic Awards	0.00	156.00	0.00	156.00	0.00
10 E 1500 6400 00 000 000000	Athletic Dues & Fees	0.00	1,226.00	0.00	1,226.00	0.00
10 E 1510 1100 00 000 000000	Music Salaries	0.00	14,002.00	0.00	14,002.00	0.00
10 E 1510 2110 00 000 000000	10 E 1510 2110 00 000	0.00	2,626.44	0.00	2,626.44	0.00

Trial Balance - Monthly

November 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
10 E 1510 2220 00 000 000000	Music Benefits/Ins	0.00	1,233.48	0.00	1,233.48	0.00
10 E 1510 3230 00 000 000000	Music Repairs	0.00	701.74	0.00	701.74	0.00
10 E 1510 4030 00 000 200000	Jh/Hs Vocal Supplies	0.00	28.85	0.00	28.85	0.00
10 E 1510 4100 00 000 400000	Elem Band Supplies	0.00	16.99	0.00	16.99	0.00
10 E 1510 4120 00 000 200000	Hs Band Supplies	0.00	318.23	0.00	318.23	0.00
10 E 1510 5400 00 000 200000	Band Capital Outlay	0.00	500.00	0.00	500.00	0.00
10 E 1510 6400 00 000 000000	Band & Vocal Dues & Fees	0.00	110.00	0.00	110.00	0.00
10 E 1700 1100 00 000 000000	Driver Ed Salary	0.00	4,401.26	0.00	4,401.26	0.00
10 E 1700 2110 00 000 000000		0.00	1,170.30	0.00	1,170.30	0.00
10 E 1700 2220 00 000 000000		0.00	588.28	0.00	588.28	0.00
10 E 1700 3000 00 000 000000	Drivers Ed Purchased Services	0.00	425.00	0.00	425.00	0.00
10 E 1800 4000 00 000 000000	ESL Supplies and Materials	0.00	119.97	0.00	119.97	0.00
10 E 1912 6700 00 000 000000	Sp Ed Private Facility Tuition	0.00	124,032.68	0.00	124,032.68	0.00
10 E 2120 1100 00 000 000000	H S Guidance Salaries	0.00	5,789.64	0.00	5,789.64	0.00
10 E 2120 1110 00 000 000000	Elem Guidance Salaries	0.00	7,198.44	0.00	7,198.44	0.00
10 E 2120 2110 00 000 000000	10 E 2120 2110 00 000	0.00	2,388.45	0.00	2,388.45	0.00
10 E 2120 2220 00 000 000000	Guidance Benefits	0.00	673.28	0.00	673.28	0.00
10 E 2130 1100 00 000 000000	Health Serv Salary	0.00	5,460.54	575.90	4,884.64	0.00
10 E 2130 2120 00 000 000000	10 E 2130 2120 00 000	0.00	548.78	62.53	486.25	0.00
10 E 2130 2220 00 000 000000	Health Serv Benefits	0.00	575.56	0.00	575.56	0.00
10 E 2130 3100 00 000 200000	Arp Comm Partner Chestnut	0.00	2,862.00	0.00	2,862.00	0.00
10 E 2130 4100 00 000 000000	Health Serv Supp	0.00	94.59	0.00	94.59	0.00
10 E 2152 1110 00 000 000000	Speech Salary	0.00	5,603.96	0.00	5,603.96	0.00
10 E 2152 1130 00 000 000000	Title I Speech Salary	0.00	1,867.98	0.00	1,867.98	0.00
10 E 2152 2110 00 000 000000	10 E 2152 2110 00 000	0.00	103.24	0.00	103.24	0.00
10 E 2152 2220 00 000 000000	Speech Benefits/Ins	0.00	1.68	0.00	1.68	0.00
10 E 2190 1100 00 000 000000	Student Services Coor Hs	0.00	4,819.58	0.00	4,819.58	0.00
10 E 2190 2110 00 000 000000	Arp Comm Prtner Student	0.00	954.47	0.00	954.47	0.00
10 E 2190 2220 00 000 000000	10 E 2190 2220 00 000	0.00	1.68	0.00	1.68	0.00
10 E 2210 1000 00 000 000000	Curriculum Coordinator Salary	0.00	7,680.76	0.00	7,680.76	0.00
10 E 2210 2110 00 000 000000	Curriculum Coordinator Sa (60)	0.00	941.10	0.00	941.10	0.00
10 E 2210 2120 00 000 000000	10 E 2210 2120 00 000	0.00	3.25	0.00	3.25	0.00
10 E 2210 2220 00 000 000000	Curriculum Coordinator Benefit	0.00	2,404.54	0.00	2,404.54	0.00

Trial Balance - Monthly

November 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
10 E 2210 3000 00 000 240000	Idea Prek Staff Develop	0.00	125.00	0.00	125.00	0.00
10 E 2210 3000 00 000 241000	Teacher Vacancy Purchased	0.00	340.00	0.00	340.00	0.00
10 E 2210 3100 00 000 000000	Idea Flow Thru Part B Staff	0.00	30.00	0.00	30.00	0.00
10 E 2210 3120 00 000 000000	Title I Purch Serv (staff Dev)	0.00	1,347.64	0.00	1,347.64	0.00
10 E 2210 4000 00 000 241000	Teacher Vacancy Supplies	0.00	541.65	0.00	541.65	0.00
10 E 2222 1100 00 000 000000	Media Salary	0.00	5,922.98	0.00	5,922.98	0.00
10 E 2222 2110 00 000 000000	10 E 2222 2110 00 000	0.00	1,091.14	0.00	1,091.14	0.00
10 E 2222 2220 00 000 000000	Media Benefits/Ins	0.00	588.28	0.00	588.28	0.00
10 E 2222 4300 00 000 000000	Elem Books/Materials	0.00	139.14	0.00	139.14	0.00
10 E 2222 4340 00 000 000000	H S Books/Materials	0.00	181.71	0.00	181.71	0.00
10 E 2230 3150 00 000 000000	Testing/Assess-Jh/Hs	0.00	1,960.00	0.00	1,960.00	0.00
10 E 2319 3100 00 000 100000	Board Purch Serv	0.00	750.00	0.00	750.00	0.00
10 E 2319 3600 00 000 000000	Printing/Postage	0.00	245.64	0.00	245.64	0.00
10 E 2319 4100 00 000 000000	Board Expenses	0.00	131.23	0.00	131.23	0.00
10 E 2321 1100 00 000 000000	Supt Salary	0.00	2,870.96	0.00	2,870.96	0.00
10 E 2321 1100 00 000 100000	Supt Salary Risk Mgt	0.00	1,016.58	0.00	1,016.58	0.00
10 E 2321 1110 00 000 000000	Admin Asst Salary	0.00	8,897.67	0.00	8,897.67	0.00
10 E 2321 2110 00 000 000000	TRS Assessments	0.00	351.78	0.00	351.78	0.00
10 E 2321 2110 00 000 100000	10 E 2321 2110 00 000	0.00	124.54	0.00	124.54	0.00
10 E 2321 2120 00 000 000000	10 E 2321 2120 00 000	0.00	966.17	0.00	966.17	0.00
10 E 2321 2220 00 000 000000	Supt & Sec Benefits/Ins	0.00	1,193.90	0.00	1,193.90	0.00
10 E 2321 2220 00 000 100000	10 E 2321 2220 00 000	0.00	205.02	0.00	205.02	0.00
10 E 2321 4100 00 000 000000	Administrative Supplies	0.00	23.91	0.00	23.91	0.00
10 E 2321 6400 00 000 000000	Admin Dues & Fees	0.00	705.00	0.00	705.00	0.00
10 E 2410 1100 00 000 000000	Elem Prin Salary	0.00	7,337.84	0.00	7,337.84	0.00
10 E 2410 1100 00 000 200000	Hs Prin Salary	0.00	6,495.42	0.00	6,495.42	0.00
10 E 2410 1100 00 000 210000	Hs Prin Salary Risk Mgt	0.00	587.92	0.00	587.92	0.00
10 E 2410 1100 00 000 300000	Arp Comm Part Asst Prin	0.00	6,310.66	0.00	6,310.66	0.00
10 E 2410 1100 00 100 200000	Elementary Asst Principal	0.00	6,166.66	0.00	6,166.66	0.00
10 E 2410 1110 00 000 000000	Elem Secretary Salaries	0.00	3,878.92	0.00	3,878.92	0.00
10 E 2410 1110 00 000 200000	Hs Secretary Salaries	0.00	6,586.43	0.00	6,586.43	0.00
10 E 2410 1200 00 000 000000	Sub Secretary Salaries	0.00	259.50	0.00	259.50	0.00
10 E 2410 2110 00 000 000000	TRS Assessments	0.00	899.08	0.00	899.08	0.00

Trial Balance - Monthly

November 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
10 E 2410 2110 00 000 200000	10 E 2410 2110 00 000	0.00	795.88	0.00	795.88	0.00
10 E 2410 2110 00 000 210000	10 E 2410 2110 00 000	0.00	72.02	0.00	72.02	0.00
10 E 2410 2110 00 000 300000	Arp Comm Part Asst Princ Trs	0.00	773.24	0.00	773.24	0.00
10 E 2410 2110 00 100 200000		0.00	755.56	0.00	755.56	0.00
10 E 2410 2120 00 000 000000	Elem Secretary IMRF Benefit	0.00	430.24	0.00	430.24	0.00
10 E 2410 2120 00 000 200000	10 E 2410 2120 00 000	0.00	715.20	0.00	715.20	0.00
10 E 2410 2220 00 000 000000	Prin & Sec Benefits/Ins	0.00	2,727.20	0.00	2,727.20	0.00
10 E 2410 2220 00 000 200000	10 E 2410 2220 00 000	0.00	3,046.42	0.00	3,046.42	0.00
10 E 2410 2220 00 000 210000	10 E 2410 2220 00 000	0.00	164.10	0.00	164.10	0.00
10 E 2410 2220 00 000 300000	10 E 2410 2220 00 000	0.00	4.20	0.00	4.20	0.00
10 E 2410 2220 00 100 200000		0.00	761.42	0.00	761.42	0.00
10 E 2410 3330 00 000 000000	Hs Admin Travel & Expense	0.00	74.50	0.00	74.50	0.00
10 E 2520 1110 00 000 000000	Bookkeeper Salary	0.00	5,685.46	0.00	5,685.46	0.00
10 E 2520 2120 00 000 000000	10 E 2520 2120 00 000	0.00	617.36	0.00	617.36	0.00
10 E 2520 2220 00 000 000000	Bkkper Benefits/Ins	0.00	616.74	0.00	616.74	0.00
10 E 2520 3000 00 000 000000	Revtrak Service Fees	0.00	179.16	0.00	179.16	0.00
10 E 2520 3200 00 000 000000	Bookkeeper Travel & Expense	0.00	400.00	0.00	400.00	0.00
10 E 2544 3230 00 000 000000	Equipment Repairs	0.00	462.20	0.00	462.20	0.00
10 E 2544 3250 00 000 000000	Equipment Rental	0.00	2,233.40	0.00	2,233.40	0.00
10 E 2561 1100 00 000 210000	Cafeteria Salaries	0.00	14,470.86	0.00	14,470.86	0.00
10 E 2561 2120 00 000 210000	10 E 2561 2120 00 000	0.00	1,555.01	0.00	1,555.01	0.00
10 E 2561 2220 00 000 210000	Cafeteria Health Ins	0.00	3,446.58	0.00	3,446.58	0.00
10 E 2561 4140 00 000 210000	Cafeteria Food	0.00	14,867.03	116.19	14,750.84	0.00
10 E 2561 4900 00 000 210000	Cafeteria Other	0.00	1,349.60	0.00	1,349.60	0.00
10 E 2660 3000 00 000 000000	Data Processing Services	0.00	9,922.43	0.00	9,922.43	0.00
10 E 2900 3000 00 000 000000	Title I Purch Serv Non Instr	0.00	30.00	0.00	30.00	0.00
10 E 2900 3000 00 000 500000	Sp Ed Contract Services	0.00	14,277.84	0.00	14,277.84	0.00
10 E 3000 1100 00 000 000000	Pre K Parent Coor	0.00	999.96	0.00	999.96	0.00
10 E 3000 2120 00 000 000000	10 E 3000 2120 00 000	0.00	108.58	0.00	108.58	0.00
10 E 3000 2220 00 000 000000	10 E 3000 2220 00 000	0.00	309.42	0.00	309.42	0.00
10 E 4220 6720 00 000 000000	Sp Ed Tuition Leroy	0.00	2,172.96	0.00	2,172.96	0.00
10 - Education Fund	E - Expense	0.00	756,343.60	1,095.78	755,247.82	0.00
10 - Education Fund	Operating Statement	0.00	757,385.68	414,406.00	342,979.68	0.00

Trial Balance - Monthly

November 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
Fund Total:	10 - Education Fund	(14,204,884.33)	2,890,440.23	2,547,460.55	342,979.68	(14,204,884.33)

Trial Balance - Monthly

November 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
20 A 1100 0000 00 000 000000	Cash In Bank - Building	563,105.87	48,687.21	109,782.10	(61,094.89)	502,010.98
20 - Oper, Build, & Maint Fund	A - Asset	563,105.87	48,687.21	109,782.10	(61,094.89)	502,010.98
20 L 4020 0000 00 000 000000	A/P Liability	(17,436.40)	86,392.76	86,392.76	0.00	(17,436.40)
20 L 4810 0000 00 000 000000	Payroll Liabilities	2,448.95	8.06	1,912.27	(1,904.21)	544.74
20 L 4812 0000 00 000 000000	Federal Withholding	976.75	166.98	359.03	(192.05)	784.70
20 L 4814 0000 00 000 000000	Imrf	(14,528.14)	72.38	4,007.54	(3,935.16)	(18,463.30)
20 L 4815 0000 00 000 000000	Annuities	0.00	0.00	157.82	(157.82)	(157.82)
20 L 4816 0000 00 000 000000	Insurance	64,683.30	1,156.32	3,517.77	(2,361.45)	62,321.85
20 L 4890 0000 00 000 000000		0.00	28,701.82	28,701.82	0.00	0.00
20 - Oper, Build, & Maint Fund	L - Liability	36,144.46	116,498.32	125,049.01	(8,550.69)	27,593.77
20 Q 7040 0000 00 000 000000	Fund Balance	(4,448,774.99)	113,350.27	43,704.69	69,645.58	(4,379,129.41)
20 Q 7130 0000 00 000 000000	Summary Account	(15,177.41)	13,007.64	2,732.44	10,275.20	(4,902.21)
20 Q 7131 0000 00 000 000000	Summary Account	15,177.41	2,732.44	13,007.64	(10,275.20)	4,902.21
20 - Oper, Build, & Maint Fund	Q - Equity	(4,448,774.99)	129,090.35	59,444.77	69,645.58	(4,379,129.41)
20 - Oper, Build, & Maint Fund	Balance Sheet	(3,849,524.66)	294,275.88	294,275.88	0.00	(3,849,524.66)
20 R 1111 0000 00 000 000000	Building Current Tax Levy	0.00	0.00	43,283.88	(43,283.88)	0.00
20 - Oper, Build, & Maint Fund	R - Revenue	0.00	0.00	43,283.88	(43,283.88)	0.00
20 E 2542 1100 00 000 000000	Building Salaries	0.00	23,394.52	335.39	23,059.13	0.00
20 E 2542 2120 00 000 000000	20 E 2542 2120 00 000	0.00	2,540.33	36.43	2,503.90	0.00
20 E 2542 2220 00 000 000000	Bldg Health Insurance	0.00	2,395.15	0.00	2,395.15	0.00
20 E 2542 3220 00 000 000000	Grounds Contractual Serv	0.00	150.00	0.00	150.00	0.00
20 E 2542 3230 00 000 000000	Upkeep Of Building	0.00	5,040.00	0.00	5,040.00	0.00
20 E 2542 3260 00 000 000000	Upkeep Of Equip/Repairs	0.00	11,236.93	0.00	11,236.93	0.00
20 E 2542 3290 00 000 000000	Contractual Services	0.00	64,535.15	0.00	64,535.15	0.00
20 E 2542 3400 00 000 000000	Phone Charges	0.00	504.52	0.00	504.52	0.00
20 E 2542 3700 00 000 000000	Water	0.00	712.42	0.00	712.42	0.00
20 E 2542 4100 00 000 000000	Building Supplies	0.00	2,238.28	48.99	2,189.29	0.00
20 E 2542 4650 00 000 000000	Gas - Heat	0.00	602.97	0.00	602.97	0.00
20 - Oper, Build, & Maint Fund	E - Expense	0.00	113,350.27	420.81	112,929.46	0.00
20 - Oper, Build, & Maint Fund	Operating Statement	0.00	113,350.27	43,704.69	69,645.58	0.00
Fund Total: 20 - Oper, Build, & Maint Fund		(3,849,524.66)	407,626.15	337,980.57	69,645.58	(3,849,524.66)

Trial Balance - Monthly

November 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
30 A 1100 0000 00 000 000000	Cash In Bank - Debt Services	2,886,398.74	193,046.55	776.68	192,269.87	3,078,668.61
30 - Debt Service Fund Or Fund	A - Asset	2,886,398.74	193,046.55	776.68	192,269.87	3,078,668.61
30 L 4020 0000 00 000 000000	A/P Liability	(776.68)	776.68	776.68	0.00	(776.68)
30 - Debt Service Fund Or Fund	L - Liability	(776.68)	776.68	776.68	0.00	(776.68)
30 Q 7040 0000 00 000 000000	Fund Balance	(4,695,021.89)	776.68	193,046.55	(192,269.87)	(4,887,291.76)
30 - Debt Service Fund Or Fund	Q - Equity	(4,695,021.89)	776.68	193,046.55	(192,269.87)	(4,887,291.76)
30 - Debt Service Fund Or Fund	Balance Sheet	(1,809,399.83)	194,599.91	194,599.91	0.00	(1,809,399.83)
30 R 1112 0000 00 000 000000	Debt Services Current Tax	0.00	0.00	193,046.55	(193,046.55)	0.00
30 - Debt Service Fund Or Fund	R - Revenue	0.00	0.00	193,046.55	(193,046.55)	0.00
30 E 5200 6230 00 000 000000	Interest Copier Purchase	0.00	128.88	0.00	128.88	0.00
30 E 5300 6130 00 000 000000	Principal Copier Purchase	0.00	647.80	0.00	647.80	0.00
30 - Debt Service Fund Or Fund	E - Expense	0.00	776.68	0.00	776.68	0.00
30 - Debt Service Fund Or Fund	Operating Statement	0.00	776.68	193,046.55	(192,269.87)	0.00
Fund Total: 30 - Debt Service Fund Or Fund Group		(1,809,399.83)	195,376.59	387,646.46	(192,269.87)	(1,809,399.83)

Trial Balance - Monthly

November 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
40 A 1100 0000 00 000 000000	Cash In Bank - Transportation	88,370.72	24,007.82	48,497.76	(24,489.94)	63,880.78
40 - Transportation Fund	A - Asset	88,370.72	24,007.82	48,497.76	(24,489.94)	63,880.78
40 L 4020 0000 00 000 000000	A/P Liability	(18,400.37)	18,565.67	18,565.67	0.00	(18,400.37)
40 L 4810 0000 00 000 000000	Payroll Liabilities	1,429.55	3.42	2,146.67	(2,143.25)	(713.70)
40 L 4811 0000 00 000 000000	Teacher Retire	(1,542.02)	0.00	1,024.40	(1,024.40)	(2,566.42)
40 L 4812 0000 00 000 000000	Federal Withholding	(6,880.73)	235.14	888.51	(653.37)	(7,534.10)
40 L 4814 0000 00 000 000000	Imrf	(14,746.80)	206.84	3,675.89	(3,469.05)	(18,215.85)
40 L 4815 0000 00 000 000000	Annuities	(9.12)	53.11	196.47	(143.36)	(152.48)
40 L 4816 0000 00 000 000000	Insurance	29,688.07	1,769.28	4,955.77	(3,186.49)	26,501.58
40 L 4817 0000 00 000 000000	Fica	466.82	0.00	446.28	(446.28)	20.54
40 L 4890 0000 00 000 000000		0.00	37,020.62	37,020.62	0.00	0.00
40 - Transportation Fund	L - Liability	(9,994.60)	57,854.08	68,920.28	(11,066.20)	(21,060.80)
40 Q 7040 0000 00 000 000000	Fund Balance	(351,558.72)	53,131.04	17,574.90	35,556.14	(316,002.58)
40 Q 7130 0000 00 000 000000	Summary Account	(1,227.99)	1,237.99	10.00	1,227.99	0.00
40 Q 7131 0000 00 000 000000	Summary Account	1,227.99	10.00	1,237.99	(1,227.99)	0.00
40 - Transportation Fund	Q - Equity	(351,558.72)	54,379.03	18,822.89	35,556.14	(316,002.58)
40 - Transportation Fund	Balance Sheet	(273,182.60)	136,240.93	136,240.93	0.00	(273,182.60)
40 R 1113 0000 00 000 000000	Transport Current Tax Levy	0.00	0.00	17,313.40	(17,313.40)	0.00
40 - Transportation Fund	R - Revenue	0.00	0.00	17,313.40	(17,313.40)	0.00
40 E 2552 1100 00 000 000000	Trans Director Salary & Ben	0.00	8,360.56	0.00	8,360.56	0.00
40 E 2552 1110 00 000 000000	Regular Driver Salaries	0.00	13,651.76	210.21	13,441.55	0.00
40 E 2552 1130 00 000 000000	Extra Trips Salaries	0.00	1,418.42	0.00	1,418.42	0.00
40 E 2552 1140 00 000 000000	Sp Ed Transportation Salaries	0.00	3,553.00	25.68	3,527.32	0.00
40 E 2552 1150 00 000 000000	Sp Ed Bus Aides Salaries	0.00	1,475.02	0.00	1,475.02	0.00
40 E 2552 1160 00 000 000000	Prek Midday Route	0.00	1,445.49	0.00	1,445.49	0.00
40 E 2552 2110 00 000 000000	Transportation Dir TRS	0.00	1,024.40	0.00	1,024.40	0.00
40 E 2552 2120 00 000 000000	40 E 2552 2120 00 000	0.00	2,147.27	25.61	2,121.66	0.00
40 E 2552 2220 00 000 000000	40 E 2552 2220 00 000	0.00	3,703.79	0.00	3,703.79	0.00
40 E 2552 3100 00 000 000000	Trans Purchased Services	0.00	3,067.41	0.00	3,067.41	0.00
40 E 2552 3130 00 000 000000	Zonar	0.00	475.00	0.00	475.00	0.00
40 E 2552 3230 00 000 000000	Bus Repairs	0.00	4,002.68	0.00	4,002.68	0.00
40 E 2552 4100 00 000 000000	Minor Repairs & Oil Changes	0.00	2,131.95	0.00	2,131.95	0.00
40 E 2552 4120 00 000 000000	Bus Inspections	0.00	515.00	0.00	515.00	0.00

Trial Balance - Monthly

November		2025-2026		RIDGEVIEW CMTY SCH DIST 19			
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance	
40 E 2552 4130 00 000 000000	Misc Transportation	0.00	771.43	0.00	771.43	0.00	
40 E 2552 4640 00 000 000000	Fuel For Buses	0.00	5,387.86	0.00	5,387.86	0.00	
40 - Transportation Fund	E - Expense	0.00	53,131.04	261.50	52,869.54	0.00	
40 - Transportation Fund	Operating Statement	0.00	53,131.04	17,574.90	35,556.14	0.00	
Fund Total: 40 - Transportation Fund		(273,182.60)	189,371.97	153,815.83	35,556.14	(273,182.60)	

Trial Balance - Monthly

November 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
50 A 1100 0000 00 000 000000	Cash In Bank - Imrf Ss	280,081.83	14,178.08	0.00	14,178.08	294,259.91
50 - I.M.R.F./Soc. Sec. Fund	A - Asset	280,081.83	14,178.08	0.00	14,178.08	294,259.91
50 L 4817 0000 00 000 000000		(33.15)	90.46	8,131.86	(8,041.40)	(8,074.55)
50 L 4818 0000 00 000 000000		(50.68)	21.15	6,742.02	(6,720.87)	(6,771.55)
50 L 4890 0000 00 000 000000		(15.77)	14,985.49	14,969.72	15.77	0.00
50 - I.M.R.F./Soc. Sec. Fund	L - Liability	(99.60)	15,097.10	29,843.60	(14,746.50)	(14,846.10)
50 Q 7040 0000 00 000 000000	Fund Balance	(2,292,862.84)	14,858.11	14,289.69	568.42	(2,292,294.42)
50 - I.M.R.F./Soc. Sec. Fund	Q - Equity	(2,292,862.84)	14,858.11	14,289.69	568.42	(2,292,294.42)
50 - I.M.R.F./Soc. Sec. Fund	Balance Sheet	(2,012,880.61)	44,133.29	44,133.29	0.00	(2,012,880.61)
50 R 1114 0000 00 000 000000	Imrf Current Tax Levy	0.00	0.00	6,844.91	(6,844.91)	0.00
50 R 1150 0000 00 000 000000	Social Sec Current Tax Levy	0.00	0.00	7,333.17	(7,333.17)	0.00
50 - I.M.R.F./Soc. Sec. Fund	R - Revenue	0.00	0.00	14,178.08	(14,178.08)	0.00
50 E 1110 2130 00 000 400000	50 E 1110 2130 00 000	0.00	360.11	0.00	360.11	0.00
50 E 1110 2140 00 000 400000	50 E 1110 2140 00 000	0.00	1,287.10	0.00	1,287.10	0.00
50 E 1125 2130 00 000 000000	Pre-K Salaries (fr)	0.00	61.40	0.00	61.40	0.00
50 E 1125 2140 00 000 000000	Pre-K Salaries (mr)	0.00	16.31	0.00	16.31	0.00
50 E 1130 2130 00 000 200000	50 E 1130 2130 00 000	0.00	364.50	13.37	351.13	0.00
50 E 1130 2140 00 000 200000	50 E 1130 2140 00 000	0.00	1,601.11	3.13	1,597.98	0.00
50 E 1190 2140 00 000 000000	Art Salaries (mr)	0.00	157.48	0.00	157.48	0.00
50 E 1220 2130 00 000 200000	50 E 1220 2130 00 000	0.00	341.24	0.00	341.24	0.00
50 E 1220 2130 00 000 400000	50 E 1220 2130 00 000	0.00	864.21	0.00	864.21	0.00
50 E 1220 2140 00 000 200000	50 E 1220 2140 00 000	0.00	345.62	0.00	345.62	0.00
50 E 1220 2140 00 000 400000	50 E 1220 2140 00 000	0.00	395.99	0.00	395.99	0.00
50 E 1250 2140 00 000 220000	50 E 1250 2140 00 000	0.00	33.92	0.00	33.92	0.00
50 E 1400 2140 00 000 000000	50 E 1400 2140 00 000	0.00	7.24	0.00	7.24	0.00
50 E 1500 2130 00 000 200000	50 E 1500 2130 00 000	0.00	593.13	0.00	593.13	0.00
50 E 1500 2130 00 000 300000	50 E 1500 2130 00 000	0.00	15.49	0.00	15.49	0.00
50 E 1500 2140 00 000 100000		0.00	2.06	0.00	2.06	0.00
50 E 1500 2140 00 000 200000	50 E 1500 2140 00 000	0.00	224.50	0.00	224.50	0.00
50 E 1500 2140 00 000 300000	50 E 1500 2140 00 000	0.00	31.56	0.00	31.56	0.00
50 E 1510 2140 00 000 000000	50 E 1510 2140 00 000	0.00	196.64	0.00	196.64	0.00
50 E 1700 2140 00 000 000000		0.00	36.52	0.00	36.52	0.00
50 E 2120 2140 00 000 000000	Elem Guidance Salaries (mr)	0.00	181.32	0.00	181.32	0.00

Trial Balance - Monthly

November	2025-2026	RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
50 E 2130 2130 00 000 000000	50 E 2130 2130 00 000	0.00	371.28	41.66	329.62	0.00
50 E 2130 2140 00 000 000000	50 E 2130 2140 00 000	0.00	86.82	9.74	77.08	0.00
50 E 2152 2140 00 000 000000	50 E 2152 2140 00 000	0.00	108.34	0.00	108.34	0.00
50 E 2190 2140 00 000 000000	50 E 2190 2140 00 000	0.00	69.88	0.00	69.88	0.00
50 E 2210 2130 00 000 000000	Esser li Prof Dev Map Tra (fr)	0.00	1.86	0.00	1.86	0.00
50 E 2210 2140 00 000 000000	Reap Purchased Services (mr)	0.00	106.74	0.00	106.74	0.00
50 E 2222 2140 00 000 000000	50 E 2222 2140 00 000	0.00	54.34	0.00	54.34	0.00
50 E 2321 2130 00 000 000000	Admin Office - Soc Sec	0.00	526.02	0.00	526.02	0.00
50 E 2321 2140 00 000 000000	Admin Office - Medicare	0.00	167.43	0.00	167.43	0.00
50 E 2321 2140 00 000 100000	50 E 2321 2140 00 000	0.00	14.18	0.00	14.18	0.00
50 E 2410 2130 00 000 000000	Office Sec - Fica	0.00	253.74	0.00	253.74	0.00
50 E 2410 2130 00 000 200000	50 E 2410 2130 00 000	0.00	399.06	0.00	399.06	0.00
50 E 2410 2140 00 000 000000	Office Sec - Medicare	0.00	165.75	0.00	165.75	0.00
50 E 2410 2140 00 000 100000	Elem Prin Salary Risk Mgt (mr)	0.00	9.62	0.00	9.62	0.00
50 E 2410 2140 00 000 200000	Arp Comm Part Asst Prin S	0.00	189.70	0.00	189.70	0.00
50 E 2410 2140 00 000 210000	50 E 2410 2140 00 000	0.00	8.52	0.00	8.52	0.00
50 E 2410 2140 00 000 300000	Hs Prin Salary (mr)	0.00	91.50	0.00	91.50	0.00
50 E 2410 2140 00 100 200000		0.00	87.30	0.00	87.30	0.00
50 E 2520 2130 00 000 000000	50 E 2520 2130 00 000	0.00	349.67	0.00	349.67	0.00
50 E 2520 2140 00 000 000000	50 E 2520 2140 00 000	0.00	81.77	0.00	81.77	0.00
50 E 2540 2130 00 000 100000	50 E 2540 2130 00 000	0.00	105.70	0.00	105.70	0.00
50 E 2540 2140 00 000 100000	50 E 2540 2140 00 000	0.00	24.70	0.00	24.70	0.00
50 E 2542 2130 00 000 000000	Custodians - Fica	0.00	1,428.22	20.80	1,407.42	0.00
50 E 2542 2140 00 000 000000	50 E 2542 2140 00 000	0.00	334.05	4.86	329.19	0.00
50 E 2552 2130 00 000 000000	Bus Drivers - Fica	0.00	1,273.31	14.63	1,258.68	0.00
50 E 2552 2140 00 000 000000	Bus Drivers - Medicare	0.00	415.79	3.42	412.37	0.00
50 E 2561 2130 00 000 210000	50 E 2561 2130 00 000	0.00	765.82	0.00	765.82	0.00
50 E 2561 2140 00 000 210000	50 E 2561 2140 00 000	0.00	179.09	0.00	179.09	0.00
50 E 3000 2130 00 000 000000	50 E 3000 2130 00 000	0.00	57.10	0.00	57.10	0.00
50 E 3000 2140 00 000 000000	50 E 3000 2140 00 000	0.00	13.36	0.00	13.36	0.00
50 - I.M.R.F./Soc. Sec. Fund	E - Expense	0.00	14,858.11	111.61	14,746.50	0.00
50 - I.M.R.F./Soc. Sec. Fund	Operating Statement	0.00	14,858.11	14,289.69	568.42	0.00
Fund Total: 50 - I.M.R.F./Soc. Sec. Fund		(2,012,880.61)	58,991.40	58,422.98	568.42	(2,012,880.61)

Trial Balance - Monthly

November 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
60 A 1100 0000 00 000 000000	Bank Account	51,819.46	52,796.65	0.00	52,796.65	104,616.11
60 - Capital Projects Fund Or Fund	A - Asset	51,819.46	52,796.65	0.00	52,796.65	104,616.11
60 Q 7040 0000 00 000 000000	Fund Balance	(51,819.46)	0.00	52,796.65	(52,796.65)	(104,616.11)
60 - Capital Projects Fund Or Fund	Q - Equity	(51,819.46)	0.00	52,796.65	(52,796.65)	(104,616.11)
60 - Capital Projects Fund Or	Balance Sheet	0.00	52,796.65	52,796.65	0.00	0.00
60 R 1983 0000 00 000 000000	CSFT - Capital Projects	0.00	0.00	52,796.65	(52,796.65)	0.00
60 - Capital Projects Fund Or Fund	R - Revenue	0.00	0.00	52,796.65	(52,796.65)	0.00
60 - Capital Projects Fund Or	Operating Statement	0.00	0.00	52,796.65	(52,796.65)	0.00
Fund Total: 60 - Capital Projects Fund Or Fund Group		0.00	52,796.65	105,593.30	(52,796.65)	0.00

Trial Balance - Monthly

November 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
70 A 1100 0000 00 000 000000	Cash In Bank - Working Cash	4,427,660.50	4,328.36	0.00	4,328.36	4,431,988.86
70 - Working Cash Fund	A - Asset	4,427,660.50	4,328.36	0.00	4,328.36	4,431,988.86
70 Q 7040 0000 00 000 000000	Fund Balance	(8,080,109.87)	0.00	4,328.36	(4,328.36)	(8,084,438.23)
70 - Working Cash Fund	Q - Equity	(8,080,109.87)	0.00	4,328.36	(4,328.36)	(8,084,438.23)
70 - Working Cash Fund	Balance Sheet	(3,652,449.37)	4,328.36	4,328.36	0.00	(3,652,449.37)
70 R 1115 0000 00 000 000000	Wc Current Tax Levy	0.00	0.00	4,328.36	(4,328.36)	0.00
70 - Working Cash Fund	R - Revenue	0.00	0.00	4,328.36	(4,328.36)	0.00
70 - Working Cash Fund	Operating Statement	0.00	0.00	4,328.36	(4,328.36)	0.00
Fund Total: 70 - Working Cash Fund		(3,652,449.37)	4,328.36	8,656.72	(4,328.36)	(3,652,449.37)

Trial Balance - Monthly

November	2025-2026	RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
80 A 1100 0000 00 000 0000000	Cash In Bank - Tort Immunity	(49,991.12)	9,814.57	13,409.70	(3,595.13)	(53,586.25)
80 - Tort Immunity And Judgment	A - Asset	(49,991.12)	9,814.57	13,409.70	(3,595.13)	(53,586.25)
80 L 4020 0000 00 000 0000000	A/P Liability	(1,065.91)	10,156.09	10,156.09	0.00	(1,065.91)
80 L 4810 0000 00 000 0000000	Summary Account	0.00	10.76	288.45	(277.69)	(277.69)
80 L 4811 0000 00 000 0000000		(186.78)	0.00	81.38	(81.38)	(268.16)
80 L 4812 0000 00 000 0000000	Federal Tax 2023	(59.23)	26.88	65.05	(38.17)	(97.40)
80 L 4814 0000 00 000 0000000	Imrf	(1,583.52)	18.95	440.56	(421.61)	(2,005.13)
80 L 4815 0000 00 000 0000000		0.00	0.00	7.04	(7.04)	(7.04)
80 L 4816 0000 00 000 0000000		(276.55)	225.42	612.44	(387.02)	(663.57)
80 L 4890 0000 00 000 0000000		0.00	4,159.00	4,159.00	0.00	0.00
80 - Tort Immunity And Judgment	L - Liability	(3,171.99)	14,597.10	15,810.01	(1,212.91)	(4,384.90)
80 Q 7040 0000 00 000 0000000	Fund Balance	(765,263.94)	13,958.46	9,150.42	4,808.04	(760,455.90)
80 - Tort Immunity And Judgment	Q - Equity	(765,263.94)	13,958.46	9,150.42	4,808.04	(760,455.90)
80 - Tort Immunity And	Balance Sheet	(818,427.05)	38,370.13	38,370.13	0.00	(818,427.05)
80 R 1120 0000 00 000 0000000	Tort Current Tax Levy	0.00	0.00	8,067.38	(8,067.38)	0.00
80 R 1999 0000 00 000 0000000	Tort Other Revenue	0.00	0.00	976.50	(976.50)	0.00
80 - Tort Immunity And Judgment	R - Revenue	0.00	0.00	9,043.88	(9,043.88)	0.00
80 E 2130 1100 00 000 0000000	Risk Mgmt District Nurse	0.00	843.28	96.10	747.18	0.00
80 E 2130 2120 00 000 0000000	80 E 2130 2120 00 000	0.00	91.56	10.44	81.12	0.00
80 E 2130 2220 00 000 0000000	80 E 2130 2220 00 000	0.00	96.04	0.00	96.04	0.00
80 E 2310 3180 00 000 0000000	Legal Services	0.00	472.50	0.00	472.50	0.00
80 E 2361 3800 00 000 0000000	Insurance Payments Regular	0.00	6,713.00	0.00	6,713.00	0.00
80 E 2365 3900 00 000 0000000	Risk Management And Claims	0.00	548.00	0.00	548.00	0.00
80 E 2410 1100 00 000 1000000	Risk Mgmt Elem Principal	0.00	664.16	0.00	664.16	0.00
80 E 2410 2110 00 000 1000000	80 E 2410 2110 00 000	0.00	81.38	0.00	81.38	0.00
80 E 2410 2220 00 000 1000000	80 E 2410 2220 00 000	0.00	191.32	0.00	191.32	0.00
80 E 2540 1100 00 000 1000000	Risk Mgmt O & M Supervisor	0.00	1,724.69	0.00	1,724.69	0.00
80 E 2540 2120 00 000 1000000	80 E 2540 2120 00 000	0.00	187.30	0.00	187.30	0.00
80 E 2540 2220 00 000 1000000	80 E 2540 2220 00 000	0.00	172.73	0.00	172.73	0.00
80 E 2900 3800 00 000 1000000	Comm Partner Sro	0.00	2,172.50	0.00	2,172.50	0.00
80 - Tort Immunity And Judgment	E - Expense	0.00	13,958.46	106.54	13,851.92	0.00
80 - Tort Immunity And	Operating Statement	0.00	13,958.46	9,150.42	4,808.04	0.00
Fund Total: 80 - Tort Immunity And Judgment Fund		(818,427.05)	52,328.59	47,520.55	4,808.04	(818,427.05)

Trial Balance - Monthly

November	2025-2026	RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
90 A 1100 0000 00 000 0000000	Cash In Bank - Life Safety	(137.11)	4,328.36	0.00	4,328.36	4,191.25
90 - Capital Improvement Fund	A - Asset	(137.11)	4,328.36	0.00	4,328.36	4,191.25
90 Q 7040 0000 00 000 0000000	Fund Balance	(813,823.47)	0.00	4,328.36	(4,328.36)	(818,151.83)
90 - Capital Improvement Fund	Q - Equity	(813,823.47)	0.00	4,328.36	(4,328.36)	(818,151.83)
90 - Capital Improvement Fund	Balance Sheet	(813,960.58)	4,328.36	4,328.36	0.00	(813,960.58)
90 R 1118 0000 00 000 0000000	Life Safety Current Tax Levy	0.00	0.00	4,328.36	(4,328.36)	0.00
90 - Capital Improvement Fund	R - Revenue	0.00	0.00	4,328.36	(4,328.36)	0.00
90 - Capital Improvement Fund	Operating Statement	0.00	0.00	4,328.36	(4,328.36)	0.00
Fund Total: 90 - Capital Improvement Fund		(813,960.58)	4,328.36	8,656.72	(4,328.36)	(813,960.58)
Grand Totals:		(27,434,709.03)	3,855,588.30	3,655,753.68	199,834.62	(27,434,709.03)



Courtney Johnson-Allen
 108 Petry Court
 Champaign, IL 61822

Phone: (217)417-8918

Customer Information

BILL TO:

RIDGEVIEW SCHOOL COLFAX
 300 S HARRISON ST
 COLFAX, IL 61728

Phone: (309) 220-9865

Detail of Charges

Service Location	Line Item Description	Round #	Round Description	Recommended	Total Price
RIDGEVIEW SCHOOL COLFAX 300 S HARRISON ST COLFAX, IL 61728	TruYou Lawn Service	1	Early Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)		\$680.20
RIDGEVIEW SCHOOL COLFAX 300 S HARRISON ST COLFAX, IL 61728	TruYou Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass and pre-emergent weed control (As Needed/Weather Dependent)		\$866.66
RIDGEVIEW SCHOOL COLFAX 300 S HARRISON ST COLFAX, IL 61728	TruYou Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$680.20
RIDGEVIEW SCHOOL COLFAX 300 S HARRISON ST COLFAX, IL 61728	TruYou Lawn Service	4	Late Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	Yes	\$680.20
RIDGEVIEW SCHOOL COLFAX 300 S HARRISON ST COLFAX, IL 61728	TruYou Lawn Service	6	Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$680.20
RIDGEVIEW SCHOOL COLFAX 300 S HARRISON ST COLFAX, IL 61728	Grub Preventative	10	Preventative treatment for sub-surface grub activity		\$866.66
RIDGEVIEW SCHOOL COLFAX 300 S HARRISON ST COLFAX, IL 61728	TruShrub Bark & Foliage Protection	4	Reinforces Disease Suppression and attacks new insects (selective)		\$64.33
RIDGEVIEW SCHOOL COLFAX	TruShrub Bark & Foliage Protection	5	Reinforces Disease Suppression and attacks new insects (selective)		\$64.33

300 S HARRISON ST COLFAX, IL 61728				
RIDGEVIEW SCHOOL COLFAX 300 S HARRISON ST COLFAX, IL 61728	TruShrub Tree & Shrub Fertilizer	6	Root Zone Fertilization	\$64.33

Subtotal: \$4,647.11
Total Sales Tax Amount: \$0.00
Grand Total: \$4,647.11

Description:

Standard Terms and Conditions

1. Term. The term of this Agreement shall be three (3) years from the date signed by you, the Customer. This Agreement shall automatically renew for additional one (1) year terms unless canceled in writing by either party no less than thirty (30) days written notice prior to the end of the then-current term.
2. Price Increases. (a) Increase in Property Size. Because the size of your property is a significant factor in determining the cost of TruGreen's services, TruGreen may increase the specified charges proportionally to reflect any additional costs incurred should you add property under this Agreement (b) Fuel, Material and Labor Cost Increases. Because the product, labor and fuel costs constitute a significant portion of TruGreen services, TruGreen may increase the price hereunder in the event of a cost Increase in any of these areas. Similarly, TruGreen may experience cost increases as a result of other unforeseen circumstances, including, but not limited to changes in government regulation, etc. To offset cost increases based on any of these issues, TruGreen shall provide you thirty (30) days written notice prior to any such necessary price adjustment, including a statement of the associated reason. If you do not object in writing to the price adjustment within such thirty (30) day period, the Agreement shall continue thereafter at the adjusted price. If you object, you and TruGreen will enter into a ten-day good-faith negotiation period. If a mutually acceptable solution cannot be reached during such ten-day period, either party may terminate this Agreement upon thirty (30) days written notice. (c) Annual Price Increases. TruGreen may elect to increase the price of services under this Agreement after the first year or after any subsequent anniversary date of the Agreement by a percentage amount not to exceed five percent (5%) of the then current price, or consistent with any increase in the current Consumer Price Index (CPI), whichever is greater. With the exception of increases as described in subparagraphs (a) and (b) of this paragraph 2, TruGreen shall not increase its prices on an elective basis more frequently than once during any agreement year.
3. Payment Terms. Payment is due to TruGreen within 30 days after the invoice date. In the event that you fail to make payment when due, TruGreen reserves the right to terminate this Agreement. A late service fee equal to the lesser of 1.5% per month (18% apr.) or the maximum interest rate allowed by law will be charged on any balance unpaid over thirty (30) days. A service charge of \$25 will be charged for any returned check. Should it become necessary to bring an action to collect amounts due under this agreement (including late fees), you agree to pay all costs of such collection including, but not limited to any reasonable outside counsel, in-house counsel, paralegal or other professional fees and court costs.
4. Check processing policy. ACH. When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment and you will not receive your check back from your financial institution. Returns: In the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.
5. Termination. In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. TruGreen may otherwise terminate the Agreement upon thirty (30) days notice to you. You may cancel this Agreement for material breach by TruGreen provided that TruGreen is provided written notice by you of the details of the breach, and thereafter fails to cure the breach within thirty (30) days after said notice. Additional provisions for landscape companies, property management companies, agents and other similar entities. To the extent you represent one or more property owners and/or properties covered under this agreement, (a) in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen you may terminate this Agreement only as it relates to such property for which owner terminated its contract with you or (b) in the event such owner adds additional properties to your contract, TruGreen will be afforded the first opportunity to provide pricing for and services to any such additional properties. To the extent that this Agreement applies to other properties, not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.
6. Sale of Property. You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement. In the event more than one property is covered by this Agreement, TruGreen shall make the appropriate adjustment in price to accommodate the reduction of square footage treated in the event that a property is sold. In the event all property which is the subject of the Agreement is sold, this Agreement shall be terminated upon receipt by TruGreen of your written notice that you have sold the property.
7. LIABILITY. TRUGREEN IS RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE, BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT INCLUDING, BUT NOT LIMITED TO, LOSS OF PROFITS OR INCOME, REGARDLESS OF THE BASIS FOR THE CLAIM.
8. Duty to Inspect. You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen. If you believe TruGreen provided deficient work, you agree to notify TruGreen immediately in writing. If written notice is not received by TruGreen within fifteen (15) days after the date of service, you agree that any and all claims alleging damage of any nature or to recover past payments and/or rights to withhold future payments due under this Agreement are waived.
9. Notice to tenants, employees, invitees. To the extent necessary, you have a duty to notify all tenants, employees, visitors and any other invitee on the premises of a scheduled service prior to the performance of any scheduled service by TruGreen.
10. No Warranties. Except as expressly set forth in this Agreement TruGreen makes no warranty or representation of any kind expressed or implied, concerning either products used or services performed including no implied warranty of merchantability or fitness of the product for any particular purpose, and no such warranty shall be implied by law, usage of trade, course of performance, course of dealing or on any other basis.
11. Force majeure. Except for the payment of TruGreen's invoices owed by you, if either TruGreen or you shall be prevented or delayed in the performance of any or all of the provisions of this Agreement, by reason of any labor dispute, industry disturbance, delay in transportation, governmental, regulatory or legal action, weather event, act of God or any cause beyond such party's control, the obligations hereunder of such party shall be extended for as long as such cause shall be in effect and any delay or loss suffered by the other party shall not be chargeable in any way to such party; provided, however, the other party suffering such cause shall immediately notify the other party of such inability and shall use reasonable efforts to remedy same with all reasonable dispatch. If any event of force majeure should prevent a party from performing its obligations under this Agreement for a period of ninety consecutive (90) days, the other party shall have the right to cancel this Agreement upon notice to the party unable to perform its obligations.
12. No assignment. You shall not have the right to assign this Agreement or agree to the transfer of this Agreement by operation of law or otherwise without the prior written consent of TruGreen. This Agreement shall be binding upon, and shall inure to the benefit of the parties hereto and to any permitted successors and assigns.
13. Watering, Cultural Practices. The success of this program depends on proper watering, mowing and cultural practices. Some products used by TruGreen may include label directions requiring the watering of the material after application. If any of these products are used on the property, TruGreen will provide you with watering instructions following the application and you agree to assume such watering responsibility. Climate conditions, soil conditions, plant diseases, plant material, and miscellaneous external factors will impact response to treatment. Results for difficult-to-control diseases will vary depending on environment, culture and agronomic programs used or treatment applied. Treatment for diseases may include additional cost. Consult your TruGreen specialist for details.
14. Modification of program. This program consists of lawn care and/or tree and shrub care as indicated above. Specific products, rates of application and method of application will vary with the season, weather conditions, and the needs of your lawn as determined by your TruGreen specialist. Your regularly scheduled programs may be modified depending on the weather and the condition of your landscape. The application methods and procedures used to perform service under this Agreement will be determined solely by TruGreen. Your TruGreen specialist will keep you informed on any modifications to this schedule.
15. Insects and Borers. Total insect elimination is not desirable with any program because beneficial insects will be lost along with the targeted pests. Plants invaded by borers have a high probability of death or decline. Sound cultural practices and control applications may extend the life of some plant species. Treatment for boring insects may include additional cost. Consult your TruGreen specialist for details.

16. Authorization to provide service. TruGreen agrees to furnish labor and materials for purposes of this Agreement and is authorized by you to treat the property at the address shown above. You represent and warrant to TruGreen that you are the owner of said property, or in the event that you are not the owner of the property to which this Agreement applies, you represent and warrant that you have the legal authority to execute and bind the owner of the property to the terms and conditions of this Agreement.

17. MANDATORY ARBITRATION. Any claim, dispute or controversy, regarding any contract, tort, statute, or otherwise ("Claim"), arising out of or relating to this agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association (MAAA), under the AAA Commercial or Consumer, as applicable. Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrator's award: any such suit may be brought only in Federal District Court for the District or if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator and not any federal, state, or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. However, the preceding sentence shall not apply to the clause entitled "Class Action Waiver".

18. CLASS ACTION WAIVER. Any Claim must be brought in the parties' individual capacity, and not as a plaintiff or class member in any purported class, collective, representative, multiple plaintiff, or similar proceeding ("Class Action"). The parties expressly waive any ability to maintain any Class Action in any forum. The arbitrator shall not have authority to combine or aggregate similar claims or conduct any Class Action nor make an award to any person or entity not a party to the arbitration. Any claim that all or part of this Class Action Waiver is unenforceable, unconscionable, void, or voidable may be determined only by a court of competent jurisdiction and not by an arbitrator. THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT TO LITIGATE THROUGH A COURT, TO HAVE A JUDGE OR JURY DECIDE THEIR CASE AND TO BE PARTY TO A CLASS OR REPRESENTATIVE ACTION HOWEVER, THEY UNDERSTAND AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY THROUGH ARBITRATION.

19. Unless expressly noted otherwise herein, this Agreement and any invoice issued by TruGreen pursuant to the terms hereof, set forth the entire understanding of the parties, and supersede any and all proposals, negotiations, representations and prior agreements relating to the subject matter of this Agreement, written or otherwise, including without limitation any sales agreement previously executed by the parties. To the extent that any terms set forth in an invoice should conflict with the terms set forth in this Agreement this Agreement shall control. No terms, conditions, or warranties other than those stated herein or in any invoice issued by TruGreen, and no agreements or understanding, oral or written, in any way purporting to modify these conditions shall be binding on the parties hereto unless hereafter made in writing and signed by authorized representatives of both parties.

20. This customer service Agreement is only valid if accepted by you within 30 days of the date submitted to customer.

By: _____ Date: _____
REPRESENTATIVE/GENERAL MANAGER

Print Name: _____ Date: _____
AUTHORIZED AGENT/CUSTOMER

Customer Signature: _____ Date: _____
AUTHORIZED AGENT/CUSTOMER



Education that develops the potential to embrace the future

The Ridgeview School Community will encourage students to embrace the future by adapting to challenges, making decisions, and solving problems as respectful and responsible citizens members of an ever-changing society.

Superintendent Board Report

December 2025

Community

- We are currently working on getting a crosswalk design approved across Harrison Street/County Highway 13. The proposed crosswalk will connect the new parking lot and the front of the elementary school.

Students

- Planning continues for Midday Madness, the student, community building activity we have scheduled for January 16. The event (hosted at Ridgeview) will take place with Flanagan Jr/Sr High students. The day will be focused on positive decision making, building positive relationships, and building community.

Finance.

- The 2025 levy will be presented at the meeting.
- The FY25 Audit and AFR should be completed by the January meeting.

Upcoming Dates

December 19	Last Day of First Semester
December 22-January 2	Christmas Break
January 5	Teacher Institute
January 6	Classes Resume
January 19	No School - MLK Jr. Day
January 20	Regular Board Meeting 6pm
February 5	Early Dismissal (2:05pm)
February 6	No School - School Improvement Day
February 16	No School - President's Day
February 17	Regular Board Meeting 6pm
March 5	Early Dismissal (2:05pm)
March 6	No School - School Improvement Day
March 13	End of 3rd Quarter
March 17	Regular Board Meeting 6pm
March 23-27	No School - Spring Break
April 3	No School
April 6	No School
April 21	Regular Board Meeting 6pm
April 30	Early Dismissal (2:05pm)
May 1	No School - School Improvement Day
May 19	Regular Board Meeting 6pm
May 20	Last Day of School
May 21	No School - Teacher Institute
May 22-29	Emergency Days (Proposed)

Elementary Principal's Report - December 2025

Community Involvement and Awareness

- 12/17 - We will celebrate the holidays with our annual Holiday Meal for our Kindergarten - Second grade students. Thanks to Jennifer Scaggs, Emily McCormick, , Allison Boettcher, our classroom teachers, supervisory staff, and most importantly, April Mulks and our outstanding kitchen staff and custodians who help make this event a success.

Curriculum & Program Development/Staff Collaboration

- 12/9 - Mrs. Jamison and I met with grade level teachers to discuss our new ELA curriculum, pacing, and future plans for looking at standards and adjusting report cards to identify new skills and standards. Teachers commented on the challenges of the new curriculum and how it is stretching our students.
- 12/12 - Kindergarten and Fifth grade teachers received coaching from Hailey Poci-Burt, our dedicated math coach related to our new Illustrative Math Curriculum. We continue to offer professional development for our staff and appreciate Hailey's expertise.

Students and Staff

- 12/3 - Fifth grade band performed in their very first band concert. Mr. Marchese and the students did a great job!
- 12/9 - PreK students held their very first Holiday Program which incorporated signing, hot chocolate, and cookies. Thanks to Mrs. Testory, Mrs. Morefield, Mrs. McCormick, Ms. Boettcher, Miss Cioni, and Mrs. Veytia for their help with such a great event. We had over 100 family members in attendance and filled up almost all of the south gym!
- 12/10 - K-4 students performed in their annual holiday concert. Thanks to Mrs. Aupperle and all staff who remain at school to assist students during this concert! Also, thanks to Mr. Jamerson who assisted with livestreaming the event on YouTube. Overall, the evening was an incredible success!
- 12/15 - 5th Grade students attended their annual Challenger Learning Center field trip in which they engage in an outer space simulation. Thanks as always to the Peoples State Bank of Colfax for helping to pay for this awesome opportunity. We could not attend every year without their support and we are extremely grateful!
- 12/17 - Elementary Student Council continues to try new experiences to make students feel good about themselves and entertain their peers. During December, student council members prepared fun holiday skits and presented them to classes in the south gym. We continue to be excited for the future of our student council!
- 12/18 - Pre-k students attended their first Christmas themed field trip to Helmig Tree Farm. They had decoration crafts, fun with cookies, and much more, all at a local establishment. Thanks to Mr. and Mrs. Helmig for having students visit the farm!

- 12/19 - STANGS will be here to assist our K-2 teachers and students with games in order to celebrate during our Winter parties! Thanks as always to them for their support.

December 2025 Board Report
Jr./Sr. High School
Principal & Assistant Principal

Community Involvement and Awareness

On Wednesday, December 3, the junior high and high school band and chorus performed. The event was well attended and all groups did a great job under the direction of Mr. Marchese, Mrs. Aupperle, and their student teacher, Mr. Andrew Lin.

Wednesday, December 10, I attended the HOIC conference monthly membership meeting. The focus of this month's meeting was to discuss updates to conference scheduling, debrief on the HOIC Leadership Conference, and further discuss a venue change for the 2027 HOIC Music Festival from Tri-Valley to ISU.

On Friday, December 12, the high school and junior high held Winter Wondercan. This is an event where students collect canned goods and then construct a winter creation for judging using the collected items. At last count, we have over 1600 total donated items that will go to the local food pantry.

Curriculum & Program Development/Staff Collaboration

On Thursday, December 4th, I attended a virtual admin academy on Chronic Absenteeism and possible solutions to improve student attendance.

We sent one math teacher and one science teacher (Mr. Metz and Mr. Leinweber) to the HOIC conference meeting this month to meet with other HOIC math and science teachers to discuss curriculum and other classroom related topics.

Students and Staff

On Wednesday, December 3, FFA attended Section Dairy Foods & Agronomy at Prairie Central.

The following students have been recognized as Illinois State Scholars: Carly Chase, Josephine Deuel, Alex Kennedy, and Gabi Wagoner. This is an honor that takes into consideration students' GPA, class rank, and ACT score and honors the top ten percent of students across the state of Illinois.

On Monday, December 8, I held the second principal roundtable meeting. Students discussed policy implementation, whether or not they feel like new policies are working, e-learning, and other areas that could improve school culture or student involvement.

HS Boys Basketball: 5-0 (as of 12-11-25)

HS Girls Basketball: 2-5 (3 losses by 4 points or less)

HS Wrestling: 1-7, they are only able to fill 8 of the 14 weight classes currently. With this being the case winning duals will be very difficult. They are hoping for some individuals to have postseason success.

JH Boys Basketball: 7th grade: 10-2, 8th grade: 2-10

JH Girls Basketball (final results): 7th grade: 3-16, 8th grade: 10-12

RIDGEVIEW ELEMENTARY SCHOOL

For the school month beginning November 1, 2025 through November 30, 2025.

		Gen Ed Full Day Kdg.	Sped Full Day Kdg	Gen Ed Kdg Foster	Sped Kdg Foster	Gen Ed 1st-5th grd.	Sped 1st - 5th grd.	Sped. Foster Child	Gen Ed. Foster	Total
A.	Number of days school was actually in session	16	16	16	16	16	16	16	16	
B	Total enrollment as of end of month	30	5	1	0	134	32	0	0	202
C.	Total number of days of attendance of all pupils (Days Present)	452.00	73.50	16.00	0	2042.5	478	0	0	
D.	Average daily attendance of all pupils	28.25	4.59	1.00	0.00	127.66	29.875	0	0	191.38
E.	Total days absence of grades	28	6.5	0	0	97.5	34	0	0	166
F.	Percentage Attendance	94.17%	91.88%	100.00%	0.00%	95.27%	93.36%	0.00%	0.00%	94.74%
		Pre-K Am Gen Ed	Pre-Am Sped	Pre-k PM Gen Ed	Pre-K PM Sped	Pre-k Gen Ed Foster	Pre-K Sped Foster	Total		
G.	Number of days school was actually in session	16	16	16	16	16	16			
H.	Total enrollment of 1/2 day pupils at end of month	11	5	13	3	1	0	33		
I.	Total daily attendance of 1/2 day pupils (Days Present)	172	78.5	202.5	47	16	0			
J.	Average daily attendance of 1/2 day pupils	10.75	4.906	12.656	2.938	1	0	32.25		
K.	Absence of 1/2 day pupils	4	1.5	5.5	1	0	0	12		
L.	Percentage Attendance	97.73%	98.12%	97.35%	97.93%	100.00%	0.00%	97.73%		



Taryn Lopshire <tlopshire@ridgeview19.org>

Public Records Request - Ridgeview CUSD #19 IL

3 messages

Academy Research Group <requests@academyresearchgroup.com> Fri, Nov 21, 2025 at 7:23 AM
To: Taryn Lopshire <tlopshire@ridgeview19.org>

Hello,

I am contacting you in regard to a public records/information request.

I am looking for an up-to-date list of your current employees, full names, hire date, phone numbers, e-mail address, and salary, if possible, in digital format (excel preferred). I prefer to receive these documents via e-mail at requests@academyresearchgroup.com

I am ONLY seeking public information that is clearly disclosable to me and not confidential by law, or otherwise protected, and exempted from disclosure under state law.

I understand there may be a cost associated with retrieving and copying these documents. Please provide me with an estimated list of fees if so and contact me if you have any questions or concerns about this request. Thank you for your time and attention to this matter.

Sincerely,

Frank Patterson
Academy Research Group
Phone: (405) 529-5687

[2306 Merriweather way, Wellington, FL 33414](#)

Taryn Lopshire <tlopshire@ridgeview19.org>
To: Erik Young <eyoung@ridgeview19.org>

Fri, Nov 21, 2025 at 12:45 PM

Here is a FOIA request I just received.

~~~~~

**Taryn Lopshire**

District Administrative Assistant

**Ridgeview C.U.S.D. #19**

300 South Harrison Street

Colfax, IL 61728

**(309) 723-5111**

<https://www.ridgeview19.org/>

[Quoted text hidden]

---

**Erik Young** <eyoung@ridgeview19.org>  
To: requests@academyresearchgroup.com  
Cc: Taryn Lopshire <tlophine@ridgeview19.org>

Mon, Nov 24, 2025 at 11:35 AM

To Whom It May Concern,  
Per your FOIA request - please find the attached file with the requested information.  
Thank you,  
Erik Young  
Superintendent  
Ridgeview CUSD #19

----- Forwarded message -----

From: **Academy Research Group** <requests@academyresearchgroup.com>  
Date: Fri, Nov 21, 2025 at 7:23 AM  
Subject: Public Records Request - Ridgeview CUSD #19 IL  
To: Taryn Lopshire <tlophine@ridgeview19.org>

Hello,

I am contacting you in regard to a public records/information request.  
I am looking for an up-to-date list of your current employees, full names, hire date, phone numbers, e-mail address, and salary, if possible, in digital format (excel preferred). I prefer to receive these documents via e-mail at [requests@academyresearchgroup.com](mailto:requests@academyresearchgroup.com)

I am ONLY seeking public information that is clearly disclosable to me and not confidential by law, or otherwise protected, and exempted from disclosure under state law.

I understand there may be a cost associated with retrieving and copying these documents. Please provide me with an estimated list of fees if so and contact me if you have any questions or concerns about this request. Thank you for your time and attention to this matter.

Sincerely,

Frank Patterson  
Academy Research Group  
Phone: (405) 529-5687

2306 Merriweather way, Wellington, FL 33414

--



**Erik Young**

Superintendent  
Ridgeview C.U.S.D. #19  
300 South Harrison Street  
Colfax, Illinois 61728  
(309) 723-5111  
[eyoung@ridgeview19.org](mailto:eyoung@ridgeview19.org)



Illinois Association Of School Business Officials - Leadership Institute

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 **11\_24\_2025\_FOIA.xlsx**  
15K

| Full Name                  | Hire Date Original | Phone Number   | Payment | Total Pay |
|----------------------------|--------------------|----------------|---------|-----------|
| Aupperle, Rachel L         | 05/10/2021         | (309) 723-5111 |         | 82,835.00 |
| Beck, Emily                | 06/20/2017         | (309) 723-5111 |         | 62,835.00 |
| Becker, Yvonne             | 07/24/2013         | (309) 723-5111 |         | 59,835.00 |
| Beitz, Kimberly K          | 08/09/2010         | (309) 723-5111 |         | 22,384.08 |
| Benefiel, Thomas           | 11/01/2016         | (309) 723-5111 |         | 25,454.00 |
| Benton, Ashley D           | 08/15/2022         | (309) 723-5111 |         | 55,335.00 |
| Benton, Michael D          | 05/08/2000         | (309) 723-5111 |         | 94,121.72 |
| Benz, Wayne E              | 10/19/2018         | (309) 723-5111 |         | 26,784.45 |
| Boettcher, Allison M       | 02/19/2025         | (309) 723-5111 |         | 74,000.00 |
| Borton, Kelly A            | 05/24/1992         | (309) 723-5111 |         | 79,325.10 |
| Bourne, Robert O           | 08/12/2013         | (309) 723-5111 |         | 79,347.84 |
| Brinkman, Susan M          | 11/12/2019         | (309) 723-5111 |         | 66,335.00 |
| Brown, Christin M          | 05/20/2025         | (309) 723-5111 |         | 22,434.72 |
| Brown, Ryleigh D           | 08/11/2025         | (309) 723-5111 |         | 42,835.00 |
| Brunner, Benjamin E        | 05/10/2021         | (309) 723-5111 |         | 53,835.00 |
| Caldwell, Kali Ann         | 05/20/2025         | (309) 723-5111 |         | 64,335.00 |
| Cioni, Michele M           | 08/18/2017         | (309) 723-5111 |         | 24,319.68 |
| Cox, Justin T              | 05/17/2022         | (309) 723-5111 |         | 75,728.02 |
| Coyle, Conor D             | 03/21/2023         | (309) 723-5111 |         | 45,835.00 |
| Culp, Kaitlin              | 07/16/2024         | (309) 723-5111 |         | 44,335.00 |
| Donaldson, Trisha          | 10/01/2022         | (309) 723-5111 |         | 42,235.63 |
| Fehr, Amber L              | 08/15/2017         | (309) 723-5111 |         | 64,335.00 |
| Fisher, Lana               | 10/15/2024         | (309) 723-5111 |         | 22,225.84 |
| Freed, Zach R              | 02/21/2023         | (309) 723-5111 |         | 85,000.00 |
| Gibson, Katie              | 01/02/2025         | (309) 723-5111 |         | 21,924.84 |
| Gillenwater-Centi, Amber D | 02/20/2024         | (309) 723-5111 |         | 23,063.04 |
| Givens, Dena M             | 04/28/1997         | (309) 723-5111 |         | 32,934.15 |
| Givens, Tim D              | 03/07/2008         | (309) 723-5111 |         | 18,195.84 |
| Gyorkos, Julie             | 07/15/2025         | (309) 723-5111 |         | 19,768.32 |
| Harms, Brent P             | 08/09/2010         | (309) 723-5111 |         | 80,335.00 |
| Hays, Marsha Lynn          | 05/20/2025         | (309) 723-5111 |         | 52,335.00 |
| Heinz, Halie E             | 08/11/2025         | (309) 723-5111 |         | 22,434.72 |
| Helmig, Brian              | 12/01/2019         | (309) 723-5111 |         | 34,714.24 |
| Helmig, Stacey J           | 09/16/2013         | (309) 723-5111 |         | 65,835.00 |
| Henderson, Amanda          | 01/17/2024         | (309) 723-5111 |         | 23,063.04 |
| Hoffert, Christine R       | 08/23/1993         | (309) 723-5111 |         | 84,607.08 |
| Hopt, Emily A              | 01/13/2005         | (309) 723-5111 |         | 26,837.16 |
| Hutley, Benjamin R         | 05/30/2001         | (309) 723-5111 |         | 96,024.01 |
| Jamerson, Charles          | 07/01/2011         | (309) 723-5111 |         | 73,335.00 |
| Jamison, Jennifer J        | 03/31/2023         | (309) 723-5111 |         | 92,169.00 |
| Johnson, Cara N            | 08/09/2010         | (309) 723-5111 |         | 70,335.00 |
| Jones, Carly               | 08/12/2024         | (309) 723-5111 |         | 50,335.00 |
| Joyce, Rosie               | 08/26/2025         | (309) 723-5111 |         | 54,080.00 |
| Kaskavage, Andrew H        | 04/07/2025         | (309) 723-5111 |         | 35,859.20 |
| Kennedy, Jacob             | 05/12/2014         | (309) 723-5111 |         | 87,187.40 |
| Kennedy, Stacie            | 05/09/2018         | (309) 723-5111 |         | 77,835.00 |
| Kintner, Amanda K          | 04/21/2022         | (309) 723-5111 |         | 23,371.04 |

|                       |            |                |           |
|-----------------------|------------|----------------|-----------|
| Kline, Gina L         | 07/16/2019 | (309) 723-5111 | 75,335.00 |
| Kollross, Sandy J     | 08/23/2004 | (309) 723-5111 | 89,663.28 |
| Langhoff, Lauren E    | 04/25/2017 | (309) 723-5111 | 62,835.00 |
| Leinweber, Chay W     | 02/20/2018 | (309) 723-5111 | 58,335.00 |
| Lerman, Lindsey       | 02/20/2024 | (309) 723-5111 | 14,956.26 |
| Lopshire, Taryn L     | 08/15/2017 | (309) 723-5111 | 42,432.00 |
| Lovings, Lora L       | 01/04/2006 | (309) 723-5111 | 23,807.52 |
| Ludwig, David         | 08/24/2004 | (309) 723-5111 | 77,835.00 |
| Lutman, Marci L       | 09/29/2008 | (309) 723-5111 | 34,023.44 |
| Malinowski, Andrew L  | 03/31/2023 | (309) 723-5111 | 45,835.00 |
| Manley, Emily         | 04/16/2024 | (309) 723-5111 | 47,335.00 |
| Marchese, Anthony J   | 06/15/2009 | (309) 723-5111 | 78,335.00 |
| McCarty, Lauren A     | 08/15/2023 | (309) 723-5111 | 62,835.00 |
| McCormick, Emily      | 04/24/2007 | (309) 723-5111 | 86,381.39 |
| McCoy, Patrycja       | 08/13/2019 | (309) 723-5111 | 56,835.00 |
| McCoy, Tracy A        | 01/21/2020 | (309) 723-5111 | 56,335.00 |
| Meints, Stephanie     | 08/15/2022 | (309) 723-5111 | 42,835.00 |
| Metz, Christopher S   | 04/17/2018 | (309) 723-5111 | 76,335.00 |
| Meyer, Deena L        | 10/23/2001 | (309) 723-5111 | 55,161.60 |
| Meza, Nicole          | 04/16/2024 | (309) 723-5111 | 44,335.00 |
| Miller, Jeremy        | 05/10/2021 | (309) 723-5111 | 57,835.00 |
| Mitchell, Colton      | 07/16/2024 | (309) 723-5111 | 44,335.00 |
| Morefield, Lorey A    | 08/23/1995 | (309) 723-5111 | 35,560.80 |
| Morefield, Miranda R  | 10/20/2020 | (309) 723-5111 | 23,999.36 |
| Moreland, Katherine M | 08/14/2023 | (309) 723-5111 | 61,835.00 |
| Mulks, April L        | 08/25/2006 | (309) 723-5111 | 56,222.40 |
| Nunamaker, Andrea     | 08/16/2016 | (309) 723-5111 | 44,335.00 |
| Perfect, Mary C       | 07/20/2021 | (309) 723-5111 | 48,835.00 |
| Popovich, John J      | 08/15/2022 | (309) 723-5111 | 22,434.72 |
| Poppe, Jennifer       | 09/19/2023 | (309) 723-5111 | 23,691.36 |
| Reckard, Lauren       | 10/17/2023 | (309) 723-5111 | 51,835.00 |
| Rees, Richard         | 08/19/2024 | (309) 723-5111 | 22,412.00 |
| Reynolds, Paula G     | 08/11/2020 | (309) 723-5111 | 15,041.40 |
| Riggins, Robert D     | 07/27/1998 | (309) 723-5111 | 93,335.00 |
| Rinkenberger, Kara S  | 07/15/2014 | (309) 723-5111 | 25,910.08 |
| Scaggs, Jennifer J    | 08/16/2016 | (309) 723-5111 | 35,463.36 |
| Scholp, Noah          | 06/20/2018 | (309) 723-5111 | 53,335.00 |
| Schuler, Lauren L     | 06/16/2015 | (309) 723-5111 | 71,075.83 |
| Schultz, Michelle M   | 05/14/2012 | (309) 723-5111 | 64,835.00 |
| Starks, Alesha N      | 08/14/2018 | (309) 723-5111 | 60,811.20 |
| Tay, Brooke E         | 02/18/2014 | (309) 723-5111 | 32,930.63 |
| Testory, Angela       | 06/25/2024 | (309) 723-5111 | 80,335.00 |
| Tracy, Brigette E     | 08/11/2025 | (309) 723-5111 | 21,924.84 |
| Vandenberg, Jordan    | 07/16/2024 | (309) 723-5111 | 45,835.00 |
| Veytia, Danielle      | 08/13/2024 | (309) 723-5111 | 23,766.96 |
| Wagoner, Jason Scott  | 08/12/2025 | (309) 723-5111 | 49,880.00 |
| Willard, Shelley M    | 04/16/2024 | (309) 723-5111 | 22,742.72 |
| Wilson, Teresa        | 09/13/2021 | (309) 723-5111 | 62,335.00 |

|                      |            |                |            |
|----------------------|------------|----------------|------------|
| Winterland, Nicole M | 04/25/2017 | (309) 723-5111 | 69,047.20  |
| Young, Erik R        | 12/11/2018 | (309) 723-5111 | 146,977.16 |
| Zimmerman, Carley    | 07/01/2024 | (309) 723-5111 | 59,687.22  |
| Zimmerman, Joseph C  | 04/25/2017 | (309) 723-5111 | 15,275.04  |

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mmorefield@ridgeview19.org  
kmoreland@ridgeview19.org  
amulks@ridgeview19.org  
ANUNAMAHER@RIDGEVIEW19.ORG  
MPERFECT@RIDGEVIEW19.ORG  
[jpopovich@ridgeview19.org](mailto:jpopovich@ridgeview19.org)  
[jpoppe@ridgeview19.org](mailto:jpoppe@ridgeview19.org)  
lreckard@ridgeview19.org  
rrees@ridgeview19.org  
preynolds@ridgeview19.org  
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nwinterland@ridgeview19.org

eyoung@ridgeview19.org

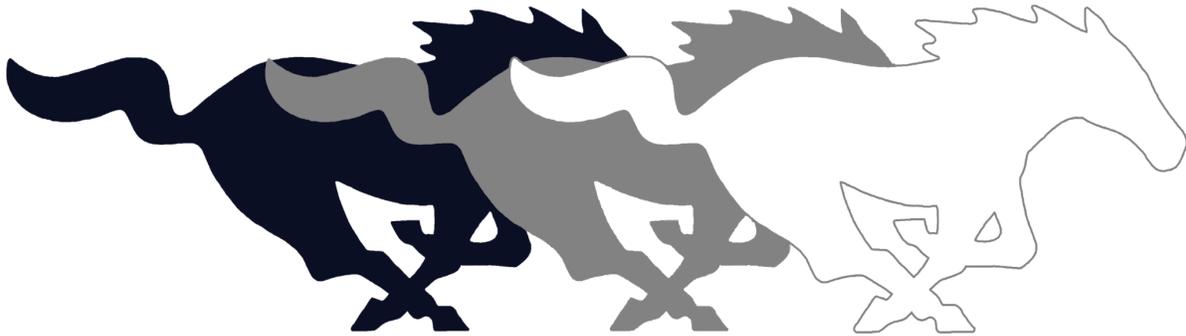
CZimmerman@ridgeview19.org

[jzimmerman@ridgeview19.org](mailto:jzimmerman@ridgeview19.org)

# **RIDGEVIEW HIGH SCHOOL COURSE DESCRIPTION GUIDE**

**2026-2027**

**GRADES 9-12**



**RIDGEVIEW CUSD 19**

**COLFAX, IL**

**MR. ERIK YOUNG, SUPERINTENDENT**

**MR. ZACH FREED, PRINCIPAL**

**MRS. JENNIFER JAMISON, CURRICULUM DIRECTOR**

## Table of Contents

|                                                      |   |
|------------------------------------------------------|---|
| Introduction.....                                    | 3 |
| Graduation Requirements.....                         | 3 |
| Grading System/Student Classification.....           | 4 |
| Physical Education Exemption Policy.....             | 6 |
| Weighted Grading System.....                         | 6 |
| Educational Planning.....                            | 7 |
| National Collegiate Athletic Association (NCAA)..... | 8 |
| Post-Secondary Planning.....                         | 9 |

## Course Descriptions

|                                           |    |
|-------------------------------------------|----|
| Agriculture.....                          | 11 |
| Art.....                                  | 13 |
| Business.....                             | 15 |
| Computer Science.....                     | 16 |
| English.....                              | 17 |
| Foreign Language.....                     | 19 |
| Math.....                                 | 20 |
| Music.....                                | 22 |
| Physical Education/Drivers Education..... | 24 |
| Science.....                              | 25 |
| Social Science.....                       | 28 |
| Bloomington Area Career Center.....       | 30 |
| Special Education Department.....         | 38 |

## Ridgeview Jr./Sr. High School

202 E Wood St  
Colfax, IL 61728  
Ph. 309-723-2951

## INTRODUCTION

This course description guide is a valuable tool for students deciding on their high school and post-graduate plans. Students and their families need to make sure that they have all the necessary information to make intelligent choices when it comes to course selections. Read the descriptions and select courses based on graduation requirements, interests, and future planning. We believe that a strong background in all academic disciplines provides a well-rounded education for high school students and keeps options open while providing for a complete general education regardless of career choices. Please take time to read over each course description carefully and consider the recommendations made by your counselor, teachers, and parents, as well as college recommendations.

## HOW TO BEST USE THIS GUIDE

In this guide, you will find the description of each course available at Ridgeview High School. Courses with not enough student interest will not run for the school year as the master schedule is built based on course requests from students. **If we do not have enough students to fill a course, the course will be dropped and the students' alternative will be chosen.**

To the left of each course, you will find a course number used for computer scheduling. Below the course number, you will find the following: credit allowed, length of course, prerequisite(s), and the grade levels allowed in the course. Prerequisites are conditions that are met before enrollment, typically for courses that run sequentially. When prerequisites have been indicated, it is understood the course must be passed.

Courses that are weighted will state "Academic Weighted Credit" next to the credit offered.

## GRADUATION REQUIREMENTS

Credits are earned at the rate of  $\frac{1}{2}$  credit per semester for all academic courses. To graduate from Ridgeview High School, students must meet the requirements listed below.

Required courses are:

|                                                                                                                                  |                      |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>English</b>                                                                                                                   | 4 credits            |
| <b>Mathematics</b>                                                                                                               | 3 credits            |
| <b>Science</b>                                                                                                                   | 3 credits            |
| <b>Social Science</b><br>*1 year US History<br>* $\frac{1}{2}$ year Government, $\frac{1}{2}$ year Civics<br>*1 year SS elective | 3 credits            |
| <b>Fine or Applied Arts</b><br>*Art, Foreign Language, Music, Vocational Education                                               | 2 credits            |
| <b>Health Education</b>                                                                                                          | $\frac{1}{2}$ credit |

|                                                                                                        |            |
|--------------------------------------------------------------------------------------------------------|------------|
| <b>Consumer Education</b><br>*Ag Business Management<br>*Consumer Economics<br>*Economics<br>*SCED 105 | ½ credit   |
| <b>Academic Electives</b>                                                                              | 6 credits  |
| <b>Driver Education</b>                                                                                | ½ credit   |
| <b>Physical Education</b>                                                                              | 1½ credits |
| <b>Total Required Credits</b>                                                                          |            |
| <b>Academic Credits</b>                                                                                | 22 credits |
| <b>Grand Total Credits</b>                                                                             | 24 credits |

## CLASSIFICATION OF STUDENTS

Students are classified according to the number of credits they have earned according to the following scale:

Freshmen: Students who have earned less than 6 academic credits

Sophomores: Students who have earned 6 academic credits

Juniors: Students who have earned 12 academic credits

Seniors: Students who have earned 18 academic credits

## EARLY GRADUATION POLICY

It is the policy of the Board of Education that eight semesters of attendance shall be the normal requirement for graduation from Ridgeview High School. However, the board recognizes that special conditions might arise which could require consideration of an alternative to the eight-semester attendance requirement.

In order for a student to be eligible for seven-semester attendance, the following must be completed:

1. The student must have met all graduation requirements.
2. The student must have a special need and an appropriately planned educational experience (vocational school, college, military service, or on-the-job training) for the remainder of the four-year period.
3. The student must have written evidence of approval and acceptance of the planned educational experience including, in writing, parental consent, school or employer verification, and local administrative approval.

## GRADING SYSTEM

All courses at Ridgeview High School are graded according to the following scale:

|   |                       |         |                  |
|---|-----------------------|---------|------------------|
| A | EXCELLENT/OUTSTANDING | 90-100% | CREDIT EARNED    |
| B | ABOVE AVERAGE         | 89-80%  | CREDIT EARNED    |
| C | FAIR                  | 79-70%  | CREDIT EARNED    |
| D | POOR                  | 69-60%  | CREDIT EARNED    |
| F | FAILING               | 0-59%   | NO CREDIT EARNED |

## HONOR ROLL

Students enrolled in at least five (5) academic courses will be eligible. Band, chorus, physical education, and driver education are not used in computation. Honor roll recognition will be granted to all students with a grade point average (GPA) of at least 80%, but less than 90% and no grade below 70% in any subject, including band, chorus, physical education, and driver education.

## ILLINOIS VIRTUAL SCHOOL

Ridgeview students may enroll for Internet courses offered by Illinois Virtual School (IVS). IVS has course offerings available in Business, Career Planning, Computer Science, Fine Arts, Science, Study Skills, Social Sciences, Health, Language Arts, Mathematics, and World Languages. Registration for these courses must take place through and with the approval of the guidance office and principal. In general, the only IVS courses that will be approved are courses that are not available for the student to take in person at Ridgeview. Credit toward graduation will be granted by following School Board established policies.

## NORMAL COURSE LOAD

Students will be expected to take at least six classes each semester they are enrolled unless considered for a partial day. To receive a partial day, students must have an internship/job or begin taking college courses early. Within these six classes, students must be enrolled in five academic courses and Physical Education (or Health/Driver Education). Students, under all circumstances, are limited to a maximum of two study hall periods.

## SCHEDULE ADJUSTMENTS

Students should carefully consider their educational and career goals and develop a program of study that allows students to work towards these goals. Parents are encouraged to be involved with their student(s) in the selection process.

**Beyond the initial registration period, small changes will be made in schedules up to 3 days after the semester begins for reasons of career change, level change (honors to regular or vice versa),**

**scheduling conflicts, or personal emergencies.** Students will need to fill out the appropriate form in order for their schedule change to be considered. No class can be dropped after the first three days of each semester without the recommendation of the instructor and approval of the parents/guardian, counselor, and principal without the course showing up on your transcript as a WP (withdrawal pass) or WF (withdrawal fail).

## PHYSICAL EDUCATION EXEMPTION POLICY

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.

1. A student in grades 9-12 may submit a written request to the building principal requesting to be excused from physical education courses for the reasons stated below.
2. Enrollment in a marching band program for credit;
3. Enrollment in Reserve Officers Training Corps (ROTC) program sponsored by the District;
4. Ongoing participation in an interscholastic athletic program;
5. Enrollment in academic classes that are required for admission to an institution of higher learning (student must be in the 11th or 12th grade); or
6. Enrollment in academic classes that are required for graduation from high school, provided that failure to take such classes will result in the student being unable to graduate (student must be in the 11th or 12th grade).

## WEIGHTED GRADING SYSTEM AND WEIGHTED COURSES

Numerical grades are issued to students as a determination and reflection of the quality of their work. Ridgeview has a system of ranking students, based upon their academic performance. Three grade determinants are based on the individual student's level of academic course enrollment. They are:

**Regular Grading Scale:** Grades are based on a 4.0 grading scale. Any regular-level course will use a 4.0 grading scale for a letter grade of A. Most courses at Ridgeview High School are graded on a 4.0 scale.

**Weighted Grading Scale:** Weighted courses involve greater student preparation and are more rigorous in their academic demands and requirements. Grades are on a 5.0 scale meaning a 4.0 is equivalent to the letter grade B.

**Courses that are graded on the Weighted Grading Scale are:**

- Art 4
- Anatomy & Physiology
- Biology II
- Physics
- Spanish 4
- Calculus (AP)
- English Language and Composition (AP)
- English Literature and Composition (AP)
- Precalculus (AP)
- Bio114: Contemporary Biology (Dual Credit with HCC)
- Chem 120: Chemistry 2 (Dual Credit with HCC)
- Music Appreciation (Dual Credit with HCC) (offered every other year)
- SCED 105: Life Success (Dual Credit with HCC)

\*The Ridgeview valedictorian and salutatorian will be determined based on 7 semesters of academic work. Calculation for Valedictorian & Salutatorian will be figured at the conclusion of 7 semesters.

Valedictorian and Salutatorian will be based on a 4.0 scale and include weighted courses. In the event there is a tie for Valedictorian or Salutatorian, multiple students will receive the respective designation.

## EDUCATIONAL PLANNING

To provide for a wide variety of individual student goals, interests, and abilities, Ridgeview High School offers more courses than it will be possible for students to take during their high school years. Therefore, students must make educational plans carefully and keep plans up to date.

In developing your educational plan, you will want to select courses with four purposes in mind:

1. To meet the requirements for graduation
2. To achieve competence in the basic knowledge and skill areas important to continued learning and functioning in adult life
3. To reach specific post-high school goals
4. To pursue a current interest or to allow the development of a special talent

You are encouraged to make full use of the assistance available from your school counselor and teachers and to seek parental advice in the development of your plans.

## COLLEGE PREP CURRICULUM

Many students are uncertain about attending college. Therefore, we recommend that undecided students follow a college prep curriculum, keeping all options open (college, trades, armed forces, etc.).

Most 4 year universities have adopted a minimum course requirement plan for incoming freshmen. If a student's academic profile does not meet the minimum requirements, they will be ineligible for acceptance. However, beginning at a community college bridges the gap in credits, allowing students to transfer to a 4-year university easily.

- 4 years of English (emphasizing written & oral communications and literature)
- 3-4 years Mathematics (Math 1, Math 2, Pre-Calculus, Calculus)
- 3-4 years Science (laboratory sciences including Biology & Chemistry)
- 3-4 Years of Social Science (emphasizing history and government)
- 2-4 Years Foreign Language (the same language)
- 2 Years of Music, Art, and/or Vocational (Business, Computer, Industrial Technology)

A combination of grade point average and college entrance examinations (ACT and/or SAT) is used to determine most admission requirements for colleges and universities. Colleges may vary in their entrance requirements, but the above-listed academic credits will help students become admitted to the majority of four-year colleges. Admission requirements for any specific college are available in the guidance office or by contacting the college directly.

## NCAA

Student-athletes must complete appropriate coursework to qualify for NCAA programs and scholarships. Therefore, you and the school's coaches must monitor changes in NCAA coursework requirements and communicate such changes to your student-athletes. To play sports at the D1 or D2 level, you must graduate from high school, complete 16 NCAA-approved courses, earn the minimum GPA, and earn a SAT score matching your GPA.

| <b>Division I:<br/>16 Core Courses 2.3 minimum core GPA</b>                                                                  | <b>Division II:<br/>16 Core Courses: 2.2 minimum core GPA</b>                                                                |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 4 years of English                                                                                                           | 3 years of English                                                                                                           |
| 3 years of math (algebra 1 or higher level)                                                                                  | 2 years of math (algebra 1 or higher level)                                                                                  |
| 2 years of natural or physical science (including one year of lab science if offered)                                        | 2 years of natural or physical science (including one year of lab science if offered)                                        |
| 1 extra year of English, math, or science                                                                                    | 3 extra year of English, math, or science                                                                                    |
| 2 years of social science                                                                                                    | 2 years of social science                                                                                                    |
| 4 years of additional core courses (from any category above, or in a foreign language, nondoctrinal religion, or philosophy) | 4 years of additional core courses (from any category above, or in a foreign language, nondoctrinal religion, or philosophy) |

### NCAA core courses definition

To meet NCAA eligibility requirements to compete at the college level, athletes must complete 16 core courses (core classes) identified by the NCAA. These courses include: English 1-4, American literature, Creative Writing, Algebra 1-3, Geometry, Statistics, Biology, Chemistry, Physics, American History, Civics, Government, Comparative Religion and Spanish 1-4.

## Sample high school class schedule for NCAA eligibility

Below is a sample high school course schedule that would ensure a student-athlete was on track to meet all of the DI and DII core course requirements. These are generic course names, and they may or may not match up with the list of courses for your high school. It is important you sit down with your high school counselor and put together a similar plan with the courses that are approved for your high school.

| EXAMPLE HIGH SCHOOL COURSE SCHEDULE FOR NCAA ELIGIBILITY |                    |
|----------------------------------------------------------|--------------------|
| <b>FRESHMAN YEAR</b>                                     | <b>JUNIOR YEAR</b> |
| ENGLISH I                                                | ENGLISH III        |
| ALGEBRA I                                                | ALGEBRA II         |
| SPANISH I                                                | CHEMISTRY I        |
| AMERICAN GOVERNMENT                                      | ECONOMICS          |
| <b>SOPHOMORE YEAR</b>                                    | <b>SENIOR YEAR</b> |
| ENGLISH II                                               | ENGLISH IV         |
| GEOMETRY                                                 | PRE-CALCULUS       |
| BIOLOGY                                                  | PHYSICS            |
| SPANISH II                                               |                    |
| SOCIAL SCIENCE                                           |                    |

Meeting NCAA admission requirements does not guarantee admission into college — it simply determines whether students may participate in athletics during their freshman year. Students must follow each member college's admission policies and apply directly to that college.

## SELECTING A COLLEGE OR UNIVERSITY

When selecting a college or university, keep the following in mind:

1. Apply early! Apply by November 1st to a four-year college for a priority deadline. Using CommonApp.com will allow you to complete one application for most four-year universities. School Counselors upload academic profiles, recommendation letters, and transcripts to CommonApp, and students can see when colleges view their applications. **An application with an early decision is the only application type that locks you into attending that school.**
2. Understand that class rank, grade point average, and test scores for the *initial* application are based upon only the freshman, sophomore, and junior years. Some schools delay admission until after a student's seventh semester or even eighth semester, or can rescind previously granted acceptance with poor performance in the senior year; therefore, each school year is important.

3. Know your scholastic ability. Are you capable of meeting the academic standards of a particular school?
4. Have a general idea of your career plans.
5. Apply for FAFSA to receive financial aid. Get free grant money from the government!
6. Gather information. Visit several campuses, and determine your preferences for size, location, housing, co-education, and religious affiliation.
7. Determine your interest in living at home or away.
8. Consider possible effects of military service. Being in an armed force has several benefits, including experience, money, etc.
9. Weigh your desire for certain extra-curricular activities. Do you want to play a sport recreationally or join Greek life?
10. Ascertain the strength of a college's offerings in your field of interest. Will this school prepare me well enough for the field I want to pursue?
11. Ask what percent of graduates are employed in their chosen field of study within a year of graduation. How likely am I to find a job after graduation from this school?

## COMMUNITY COLLEGE/JUNIOR COLLEGE

Public two-year institutions are normally open to all graduates of a recognized high school. Applications for 2-year schools can be found on their prospective sites.

1. They provide college transfer courses and programs designed to meet individual educational goals or the goals of students who wish to pursue education beyond the community college.
2. They provide vocational/technical courses and programs designed to meet individual and/or community objectives for job upgrading or career advancement.
3. They provide courses and programs designed to meet the general education and/or special needs of students.

## HEARTLAND/PARKLAND AGREEMENT

The Ridgeview School District is in the unique position of being within the attendance boundaries of two community colleges. Due to the agreement between Heartland and Parkland, Ridgeview students may pay in-district tuition regardless of which community college district they reside in.

## VOCATIONAL EDUCATION AND SCHOOLING

Not all students desire or need to attend a four-year college or university. However, almost all careers today require some kind of additional training beyond a high school diploma. Most students will need additional training to qualify for jobs in today's changing workplace. Therefore, students should look for training opportunities that will help them develop the skills, attitudes, abilities, and work habits necessary for success in a rapidly changing work world.

### ***Selecting a Vocational School***

When selecting a vocational school, keep the following in mind:

1. The school, and its agents, should have the approval of the Illinois Office of Education (or the appropriate state agency for out-of-state schools). The school must have the proper accrediting credentials.
2. Determine if the school participates or is eligible for federal financial aid programs; most trades and technical schools partner with FAFSA now!
3. Study the school catalog for curriculum and course study information.
4. Check for the job placement success statistics for the school
5. Visit the school to see the building, facilities, and activities. Observe classes.
6. If you are considering more than one school, compare programs and costs.
7. When enrolling or signing a contract, be sure you understand the terms of the agreement or contract.

# AGRICULTURE DEPARTMENT

## **AG100 Introduction to the Agricultural Industry – 18001A001**

**Credit:** 1 academic credit, year

**Prerequisite:** None

This orientation course provides an opportunity for students to learn how the agricultural industry is organized; its major components; the economic influence of agriculture at state, national, and international levels; and the scope and types of job opportunities in the agricultural field. Basic concepts in animal science, plant science, soil science, horticulture, natural resources, agribusiness management, and agricultural mechanics, will be presented. Participation in FFA student organization activities and Supervised Agricultural Experience (SAE) projects is an integral course component for leadership development, career exploration, and reinforcement of academic concepts.

## **AG250: Landscape Design- 18051A002**

**Credit:** .5 academic credit, semester

**Prerequisite:** Intro to the Agricultural Industry

This course will expand student's knowledge of landscape plants, designing landscape plans, hardscape construction techniques, and installing landscape plants. Also included are nursery production, and maintenance of existing landscapes. Agribusiness units will cover calculating prices for work, managing a horticulture business, advertising, and sales. Improving computer and workplace skills will be a focus. Participation in FFA student organization activities and Supervised Agricultural Experience (SAE) projects is an integral course component for leadership development, career exploration and reinforcement of academic concepts

## **AG300: Agricultural Mechanics and Technology 1 - 18401A001**

**Credit:** .5 academic credit, semester

**Prerequisite:** Intro to the Agricultural Industry

This course will concentrate on expanding student's knowledge and experiences with agricultural construction technologies utilized in the agricultural industry. Units of instruction included are measuring, hand tools, power tools, design, construction, and math relating to construction. Careers in construction and other related occupations will be examined. Participation in FFA student organization activities and Supervised Agricultural Experience (SAE) projects is an integral course component for leadership development, career exploration, and reinforcement of academic concepts.

## **AG350: Agricultural Mechanics and Technology 2 (Welding and Electrical)- 18401A001**

**Credit:** .5 academic credit, semester

**Prerequisite:** Intro to the Agricultural Industry

This course will continue expanding student's knowledge and experiences with agricultural mechanics technologies utilized in the agricultural industry. Units of instruction included are design, construction, fabrication, and maintenance in electrical, arc welding, MIG welding, and oxyacetylene torch welding and cutting. Careers in welding and other related occupations will be examined. Participation in FFA student organization activities and Supervised Agricultural Experience (SAE) projects is an integral course component for leadership development, career exploration, and reinforcement of academic concepts.

#### **AG401: Biological Science Applications in Agriculture (Plant and Animal Science) – 18003A001**

**Credit:** 1 academic credit, year

**Prerequisite:** Intro to the Agricultural Industry or Biology I

This course is designed to reinforce and extend students' understanding of science by associating basic scientific principles and concepts with relevant applications in agriculture. Fall semester, students will examine major phases of plant growth and management in agriculture. Topics of study are in the areas of initiating plant growth – germination, plant sensory mechanisms, enzyme action, absorption, and managing plant growth – photosynthesis, respiration, translocation, metabolism, and growth regulation. During the spring semester, students will examine major phases of animal agriculture. Topics of study are in the areas of growth and development of animals – embryology, ethology, nutrition, immunity systems, and processing animal products – preservation, fermentation, and pasteurization. Participation in FFA student organization activities and Supervised Agricultural Experience (SAE) projects is an integral course component for leadership development, career exploration, and reinforcement of academic concepts. **This class counts as a science and agriculture elective.**

#### **AG400: Agricultural Business Management – 18201A001**

**Credit:** .5 academic credit, semester

**Prerequisite:** Junior or Senior Standing

Description This course is designed to develop student skills and teach students the fundamentals of agriculture business procedures, establishing an agribusiness, managing and financing the agribusiness, marketing, and advertising strategies, and sales techniques. Additionally, students will develop knowledge and skills in agricultural sales and marketing, commodity marketing, agricultural economics, and international agriculture. Computer use will be integrated into various topics in the course.

## **ART DEPARTMENT**

#### **AR100 Art 1 – 05155A000**

**Credit:** 1 academic credit, year

**Prerequisite:** None, Open to grades 9-12

Art 1 essentially deals with art production with special emphasis on these basic elements: line, shape, form, and color. The first part of the course includes the elements of composition, color theory, and the introduction of various materials and media.

**AR200 Art 2 – 05156A000**

**Credit:** 1 academic credit, year

**Prerequisite:** Art 1

Art 2 includes both two and three-dimensional art, drawing, graphic design, painting, ceramics, and sculpture. Projects will be demanding and will require students to solve specific art-related problems.

**AR300 Art 3 – 05162A000**

**Credit:** 1 academic credit, year

**Prerequisite:** Art 2

Projects in Art 3 will be detailed and demanding requiring high levels of skill, motivation, and critical thinking. First-semester problems will be assigned in areas such as drawing, illustration, graphic arts, and advertising design. Second-semester problems will be assigned in areas such as graphics, architectural design, interior design, and commercial art. Throughout the course, there will be an emphasis placed on art history as well as its role in the psychology of design. Art 3 is recommended for the serious art student. *Students must receive a first-semester passing grade to continue enrollment during the second semester.*

**AR400 Art 4 – 05154A000**

**Credit:** 1 *weighted* academic credit, year

**Prerequisite:** Art 3

Art 4 is also for the serious-minded art student and includes more advanced problems in advertising, graphic arts, fashion design, and commercial art, with a touch of fine arts. The interrelationships of design, art, history, psychology, communications, and business will be studied. Students will be provided the opportunity to specialize in career areas such as drawing and painting, commercial and advertising design, or ceramics and sculpture. Emphasis will be placed on high levels of problem-solving, skill, and dedication. The ever-changing role of the artist in our present world will also be studied. Art history will be emphasized and a portfolio will be assembled. *Students must receive a first-semester passing grade to continue enrollment during the second semester.*

**AR500 Yearbook – 11102A000**

**Credit:** 1 academic credit, year

**Prerequisite:** Sophomore-Seniors standing

Yearbook is a class that culminates in the creation of the school yearbook. During class time and beyond, students are in charge of everything needed for the creation of a yearbook; building a page ladder, taking pictures, designing the layouts, writing the stories and captions, selling the ads, and managing the

budget. Everyone in the class takes turns performing these roles. The students work collaboratively in small groups and as a class to make decisions for the final yearbook.

## BUSINESS DEPARTMENT

### **BU250 Marketing Management – 12166A000**

**Credit:** 1 academic credit, year

**Prerequisite:** None

This course, designed to provide a fundamental understanding of marketing management, will cover managing, marketing, financing, and communicating within a business environment. Skills taught will include communication, problem-solving, decision-making, economics, ethics, finance, and basic marketing principles. Assignments are individual, group, and project-based.

### **BU400 Work Program 1- 22998A000**

**Credit:** ½ academic credit, semester

**Prerequisite:** Junior or Senior standing

This course will provide students with work experience in a field related to their interests. Goals will be set cooperatively by the student, teacher, and employer (although students are not necessarily paid). These courses may include classroom activities as well, involving further study of the field or discussion regarding experiences that students encounter in the workplace.

### **BU405 Consumer Education – 22210A001**

**Credit:** ½ academic credit, semester

**Prerequisite:** Senior standing

Learning experiences focus on the understanding and skills needed to make decisions about the use of resources that contribute to an improved quality of life. Consumer Education includes units in utilizing resources and consumer information by applying goal-setting and decision-making skills, evaluating the use of resources to meet social, physical, and psychological needs, maintaining responsibilities in the marketplace, and analyzing resource/consumer management skills necessary for present and future decisions. This course may be used to satisfy the Consumer Education graduation requirement.

### **Work Program – 22153A001**

**Credit:** 3 academic credits, Year

**Prerequisite:** Senior standing

This course is designed to assist students in the development of effective skills and attitudes through practical, advanced instruction in school and on the job through cooperative education. Students are released from school for their paid cooperative education work experience and participate in related classroom instruction. Individualized supervised work experience directly related to a student's career goals and interests. Each student obtains employment which is consistent to goals specific to his or her long term career plans. This course integrates classroom theory and work applications to assist the student in making the transition from school to work. The classroom portion of the course will include resume writing, interview skills, job search techniques, employment law, employment benefits, retirement planning, and other topics related to employment. This course may be used to satisfy the Consumer Education graduation requirement.

### **SCED 105:Life Success(Dual Credit with HCC)**

**Credit:** Dual credit course with HCC, RHS ½ dual *weighted* academic credit, semester.

**Prerequisite:** Senior standing

This course will help students gain awareness of their academic, career and personal selves and facilitate development in each of these areas. Focus will be placed on gaining knowledge of each self, identifying areas of strength and those needing improvement and mastering the tools necessary to achieve growth in these life areas.

## COMPUTER SCIENCE DEPARTMENT

### **CS225 Computer Science 1 – 10152A001**

**Credit:** 1 academic credit

**Prerequisite:** MA125-Algebra 1

Computer Science 1 teaches fundamental features, such as visual programming concepts, graphical user interface (GUI) components, and database processing. Major concepts discussed in this course are data types, control structures, object-oriented programming, GUI concepts, and event-driven programming.

### **CS250 Computer Science 2 - 10156A001**

**Credit:** 1 academic credit

**Prerequisite:** Computer Science 1

Javascript & Python are the primary languages taught in this course. Methods for both of these languages are used in gaming, web design, and networking. Hardware design, robotics, and STEM designs will also be visited in this course.

## CONSTRUCTION

### **CON101 Building Trades - 17001A001**

**Credit:** 1 academic credit, year

**Prerequisite:** None

This beginning construction course exposes students to the opportunities available in construction related trades, such as carpentry, masonry, air conditioning/refrigeration, plumbing, and so on. Students learn about the processes involved in construction projects and may engage in a variety of small projects.

## ENGLISH DEPARTMENT

### **EN100 English 1 – 01001A000**

**Credit:** 1 academic credit, year

**Prerequisite:** None

The primary objective of English 1 is to improve each student's language arts skills through reading, writing, and speaking. This course includes critical analysis of four genres of literature including short stories, poetry, drama, and novels. While reading these sections, students are required to write several paragraphs and essays, participate in various group projects, and recognize literary terminology. There are a myriad of speaking opportunities that range from frequent class discussions to formal speeches. These various assignments are accompanied by a thorough review of English grammatical usage.

### **EN110 Advanced English 1 -- 01001A000**

**Credit:** 1 *weighted* academic credit, Year

**Prerequisite:** Teacher recommendation

Advanced English 1 covers a similar review and augmentation of grammatical, literary, and writing skills as English 1; however, it covers this material more quickly. The extra time created will be devoted to a more in-depth study of all facets of English class. The complexity of the literary selections will be greater, and there will be accelerated analytical and creative writing assignments. This advanced curriculum has been created to suit a college preparatory schedule.

### **EN200 English 2 – 01002A000**

**Credit:** 1 academic credit, year

**Prerequisite:** English 1

English 2 includes continued development of English grammar and composition skills and an in-depth study of several literary genres including short stories, poetry, novels, and drama forms. Major projects involve oral and written work including a memoir, book reviews, paragraphs, essays, short research papers, and numerous individual/group projects. Students will practice public speaking through class discussions, formal speeches, and project presentations.

### **EN210 Advanced English 2 – 01002A000**

**Credit:** 1 academic credit, year

**Prerequisite:** Advanced English 1 or teacher recommendation

Advanced English 2 is designed to challenge the accelerated, college prep sophomore student. In addition to material covered in English 2, the course will include a grammar unit reviewing previous instruction and presenting advanced material. Major projects will include individual and group assignments involving oral, written, and computer work based on in-class work as well as outside reading and research. Students will practice public speaking through class discussions, formal speeches, and project presentations.

### **EN300 English 3 – 01003A000**

**Credit:** 1 academic credit, year

**Prerequisite:** English 2

English 3 continues to develop students' communication skills through a chronological study of American literature, philosophy, and culture. Major literary movements in all genres are studied through a literary anthology, various novels, and plays. Research projects, essays, and presentations are assigned to corresponding units. Group discussions and small group projects are emphasized in literary analysis. A vigorous grammar review and SAT preview are conducted during the third quarter. Various vocabulary-building activities are also presented throughout the year.

### **EN403 AP English Language and Composition-01005A000**

**Credit:** 1 *weighted* academic credit, year-College Credit with Passed AP Test

**Prerequisite:** Advanced English 2, Advanced English 3 or teacher recommendation

Following the College Board's suggested curriculum designed to parallel college-level English courses, AP English Language and Composition courses expose students to prose written in a variety of periods, disciplines, and rhetorical contexts. These courses emphasize the interaction of authorial purpose, intended audience, and the subject at hand, and through them, students learn to develop stylistic flexibility as they write compositions covering a variety of subjects that are intended for various purposes.

### **EN400 English 4 – 01004A000**

**Credit:** 1 academic credit, year

**Prerequisite:** English 3

English 4 is a capstone course designed to review all skills learned throughout the students' previous three years in English including a brief overview of British and world literature. This course emphasizes a "real world" approach to education through the study of social issues and skills necessary for the transition from school to the workforce. During the 4th quarter, students will study a career of interest. An in-class speech and presentation will follow. Students will also read various modern novels.

### **EN402: AP English Literature and Composition-01006A000 (Projected available 2026-2027)**

**Credit:** 1 *weighted* academic credit, year-College Credit with Passed AP Test

**Prerequisite:** AP English Language and Composition-01005A000 or Teacher Recommendation

Following the College Board's suggested curriculum designed to parallel college-level English courses, AP English Literature and Composition courses enable students to develop critical standards for evaluating literature. Students study the language, character, action, and theme in works of recognized literary merit; enrich their understanding of connotation, metaphor, irony, syntax, and tone; and write compositions of their own (including literary analysis, exposition, argument, narrative, and creative writing).

## FOREIGN LANGUAGE DEPARTMENT

### **FL100 Spanish 1 – 06101A000**

**Credit:** 1 academic credit, year

**Prerequisite:** None

Spanish 1 introduces students to basic Spanish grammar and vocabulary. A basic understanding of English grammar is needed. Students will be expected to memorize and retain vocabulary and grammar rules throughout the entire course. They will be able to read, write, and speak Spanish within the limited vocabulary that has been acquired. The culture of Spanish-speaking countries will also be studied through movies and classroom-related activities. Students will be able to formulate their dialogues and respond when called upon with little hesitation. This course is highly recommended for college prep students.

### **FL200 Spanish 2 – 06102A000**

**Credit:** 1 academic credit, year

**Prerequisite:** Spanish 1

The objective of Spanish 2 is to expand the vocabulary skills introduced in Spanish 1. Students will continue to study basic grammatical structures while acquiring new vocabulary. More reading practice is involved in this second-year course. Some of the readings are historical, while others deal with contemporary living in Latin America. This course is highly recommended for college prep students.

### **FL300 Spanish 3 – 06103A000**

**Credit:** 1 academic credit, year

**Prerequisite:** Spanish 2

The third year of Spanish includes regular reviews of basic grammar and vocabulary as well as an introduction to more complex vocabulary and syntax. Increased reading of supplemental materials will be done. There will be additional emphasis on listening and speaking exclusively in Spanish. This course is recommended for college prep students.

### **FL400 Spanish 4 – 06104A000**

**Credit:** 1 *weighted* academic credit, year

**Prerequisite:** Spanish 3

The fourth year of Spanish is a continuation of Spanish 3 with greater emphasis placed on conversation. Spanish 4 includes the reading of a contemporary novel, which is appropriately adapted to an intermediate Spanish student's level. This course is recommended for the college prep student.

## MATHEMATICS DEPARTMENT

### **MA100 Principles of Algebra and Geometry - 02074A000**

**Credit:** 1 credit, year

**Prerequisites:** teacher recommendation

Principles of Algebra and Geometry courses combine the study of some pre-algebra and algebra topics with introductory geometry topics. These courses include the study of formulas; algebraic expressions; first-degree equations and inequalities; the rectangular coordinate system; area, perimeter, and volume of geometric figures; and properties of triangles and circles.

### **MA125: Algebra 1 – 02052A000**

**Credit:** 1 academic credit, year

**Prerequisite:** None

Algebra 1 provides study in abstract mental self-discipline, solving for unknown numerical values in everyday situations, and discovering basic mathematical principles and concepts. This course deals with the properties of real numbers; solving equations, involving one or two variables, radicals, and exponents; and the use of the basic four operations with polynomials, inequalities, linear equations, and graphing. *This course meets one of the high school graduation requirements and is recognized as meeting most college admission requirements.*

### **MA220 Geometry – 02072A000**

**Credit:** 1 academic credit, year

**Prerequisite:** Principles of Algebra and Geometry AND Algebra 1 (11th grade standing)

This course is a traditional geometry course that covers plane geometry, similarity, congruence, proof writing, the parallel postulate, basic trigonometry, the study of surface area and volume, constructions, and transformations.

### **MA315 Math 2 – 02056A000**

**Credit:** 1 academic credit, year

**Prerequisite:** Algebra 1

Math 2 reviews the topics of Algebra 1, especially systems of equations, quadratics, rationals, radicals, and exponents. Geometry concepts of parallel lines, triangles, congruence, and trigonometry are all introduced and dealt with with varying degrees of difficulty. The purpose of the course is to further the student's math knowledge in preparation for the more advanced courses and/or College Algebra. This course meets one of the high school graduation requirements and is recognized as meeting most college admission requirements.

**MA316 Math 3 – 02303A000**

**Credit:** 1 academic credit, year

**Prerequisite:** Math 2

Math 3 reviews the topics of Math 2, especially statistics, probability, inequalities, geometric proofs, geometric modeling, functions, polynomials, and trigonometry on the unit circle. The purpose of the course is to further the student's math knowledge in preparation for the more advanced courses and/or College Algebra. This course meets one of the high school graduation requirements and is recognized as meeting most college admission requirements.

**MA401 PreCalculus AP – 02110A000**

**Credit:** 1 *weighted* academic credit, year

**Prerequisite:** Math 3

PreCalculus emphasizes preparation for college and advanced programs. The main topics receiving attention in PreCalculus are functions, trigonometry, analytical geometry, vectors, conic sections, probability, determinants, and matrices. *This course meets one of the two high school graduation requirements and is recognized as meeting most college admission requirements.*

**MA500 Calculus-AP- 02121A000**

**Credit:** 1 dual-weighted academic credit, year

**Prerequisite:** Pre-Calculus

Functions; derivative and its applications; integral and its applications; limits and continuity; trigonometric, exponential, logarithmic, and hyperbolic functions. This is an AP-approved course and students enrolled in it will be expected to take the AP exam

**MA700 High School Transition Math 4-STEM - 02055A001**

**Credit:** 1 credit, year

**Prerequisites:** Senior standing

**Note:** A student must have earned a C or better for the entire course to earn transferability.  
Relationship to Statewide Portability: Completion of this course with a C or better guarantees placement at any Illinois Community College into M1901 Quantitative Literacy, M1902 General Education Statistics, Technical Mathematics I, or College Algebra.

Math course framework built around essential algebraic competencies designed to prepare students for college and career pathways in areas such as Science, Technology, Engineering, and Math or STEM which require advanced algebraic skills or calculus. Course design will enable students to transition directly into credit-bearing college-level algebra courses. Students will engage in deepening conceptual understanding using algebra and mathematical applications of algebra and functions and how functions naturally arise using authentic modeling situations. The function families (linear, polynomial, rational, radical, and exponential) will be emphasized. Additionally, the course shall emphasize the eight mathematical practices, particularly modeling within the setting of authentic and contextualized applications, and upon completion, the student should be able to: demonstrate and justify both orally and in writing conceptual understanding of functions combined with advanced algebraic knowledge to solve complex, contextualized, multi-step problems in authentic settings.

## MUSIC DEPARTMENT

### MU100 Instrumental Music – 05101A000

**Credit:** 1 academic credit, year

**Prerequisite:** None; may be repeated.

Instrumental Music is a performance class that offers involvement in four music groups; marching band, concert band, pep band, and jazz band. This course requires a yearlong commitment. Students enrolled in the course are required to participate in all performances unless excused by the instructor. Grades in the band are based on ability, attitude, effort, cooperation, dependability, performance attendance, and participation. Currently, the band is on a four-year, major trip cycle. Students must be enrolled in band the previous two semesters to be eligible to go on the trip. The instructor and the administration must approve any exceptions to this policy.

- *The Marching Band* is composed of all instrumentalists in the band, plus drum major(s), flag corps, and color guard. This group emphasizes a high level of musicianship plus precision marching skills needed for drill designs used on the marching field and in parade appearances. *Participation in summer band camp is required.* The Marching Band participates in contests at the end of September and most Saturdays in October. Members receive a grade for each competition. Attendance at the competitions is mandatory.
- *Concert Band* offers students the opportunity to perform different types of instrumental music, broaden learning in music history and theory, and improve technical facility on instruments. The Concert Band will perform at least three concerts during the year.
- *Pep Band* emphasizes the study and performance of pop music for presentation at home basketball games. The Pep Band consists of all members registered for MU100. The Pep Band will play between 14 and 20 games per season. Additionally, the Pep Band may travel for outside performances.

- *Jazz Band* is composed of a select group of concert band members. Students are chosen by ability, attitude, desire, and, if necessary, by auditions. This group emphasizes precise instrumentation and covers the wide variety of styles available in the jazz band area. The Jazz Band will perform during the Concert Band concerts and will play for other community events.

### **MU110 Vocal Music – 05110A000**

**Credit:** 1 academic credit, year

**Prerequisite:** None; may be repeated

Vocal Music is a course that includes two performance groups, a mixed choir, and vocal jazz. This course requires a yearlong commitment. Students enrolled in vocal music are required to participate in all performances unless excused by the instructor. Performances include winter and spring concerts, music contests, plus numerous other school and community functions. Students are encouraged to participate in the Spring Musical. Grades in the course are based on attitude, effort, cooperation, dependability, and performance attendance and participation.

- *Mixed chorus* emphasizes methods of improving individual singing techniques, various styles of vocal literature, group cooperation, and appreciation of varying styles, periods, and types of music as they relate to differing vocal instrumentations. Musical Theatre will also be discussed during the year. Some years it is possible to take a field trip to a major Broadway musical.
- *Vocal Jazz* is a small, select group of chorus members chosen by audition. Emphasis in this group is on the performance of difficult vocal literature, emphasizing the jazz style and improvisation.

### **MUSI150: Music Appreciation – 05118A000**

**Credit:** Dual credit course with HCC, RHS ½ dual *weighted* academic credit, semester.

**Prerequisite:** Placement testing required. COMPASS test and/or ACT scores will be used for placement into this class.

Emphasis is on learning to listen to music and on the role it plays within the wider contexts of history and society. Listening materials are drawn from a variety of sources: classical music, non-Western music, American popular music (particularly jazz, country, and rock), and the American folk tradition.

## **PHYSICAL, HEALTH, AND DRIVER EDUCATION DEPARTMENT**

### **PE100 Athletic Physical Education**

**Credit:** ½ credit each semester

**Prerequisite:** None; priority to varsity and non-varsity athletes

**Lab Fee:** None

This course is designed to introduce students to the various concepts of personal training and strength & conditioning. Students will be introduced to various modalities of training through weight room workouts and other training applications. Training concepts covered will include weight room orientation, fitness planning recommendations, the 4 pillars of human movement, principles of training, heart rate monitoring, general plyometrics, cardiorespiratory training, and basic speed and agility training. This course qualifies toward the physical education graduation requirement.

### **PE101 Physical Education – 08001A000**

**Credit:** ½ credit each semester

**Prerequisite:** None

**Lab Fee:** Certain activities, such as Bowling and Skating have user fees attached. Contact the instructor for prices at the time for those activities. It can be repeated.

This course contributes to all phases of a student’s personal development through a variety of lifetime activities. In a non-competitive environment, students will be able to experience success regardless of their skill level or ability. Fitness activities will be emphasized. Units of study will include team sports, aerobics, fitness training, and other lifetime activities. Written work will be expected in addition to the normal daily lab work. Physical Education is required by the State of Illinois each semester for all students. Students are taught CPR and AED training by a certified nurse. This course qualifies toward the physical education graduation requirement. Exempt status for physical education-Students must be a junior or senior and involved in a varsity sport or marching band.

### **PE103 Physical Education Leader**

**Credit:** ½ academic credit, semester

**Prerequisite:** Junior-Seniors

This course is designed to help students develop an awareness of their leadership qualities and abilities by providing a wide range of experiences. Students will have an active leadership role as teacher assistants in PE classes. The expectations for this class are as follows: no cell phones, assist with student behavior, help teach physical skills, and help maintain a safe learning environment.

### **PE205 Health Education – 0851A000**

**Credit:** ½ academic credit, semester

**Prerequisite:** None

Following the School Code of Illinois, the comprehensive health education program includes but is not limited to, the following educational areas: human ecology and health; human growth and development; prevention and control of disease (including AIDS, and STDs/STIs, education); public and environmental health; mental health and illness; personal health habits; alcohol-drug use and abuse; tobacco use; vaping; nutrition; first aid; and dental health. Other topics covered will include human anatomy/physiology and the body systems. This course is required for graduation.

### **PE211/PE 212: Driver Education – Semester 1/ Semester 2– 08152A000**

**Credit:** ½ credit, semester

**Prerequisite:** All students must have passed at least eight academic courses during the previous two semesters, and meet age requirements. Pre-registration must be verified by the School Counselor.

**Lab Fee:** \$250.00, plus \$20.00 for instruction permit required by the state

The comprehensive driver education program is a combination of classroom instruction along with behind-the-wheel training. Following the Secretary of State's office, each student is required to be in attendance for a minimum of 30 clock hours of classroom instruction (1800 minutes) and a minimum of 6 clock hours B-T-W (360 minutes). 1800 minutes will be met first, in the classroom. Once that is reached and the student has passed, they will move to B-T-W. 6 clock hours are not guaranteed to be finished by the end of the semester. Credit earned by the student from passing the "Behind-The-Wheel" program shall be recorded on the transcript, but no letter grade shall be computed when determining the student's overall grade point average. As of January 1, 2008, people under the age of 18 must follow the new "Graduated License Laws", which include 50 clock hours of practice driving with a parent or legal guardian, as well as other new regulations. A \$20 fee, made payable to the Secretary of State, is also required to cover the cost of the instruction permit and license application. Topics to be covered: Rules of the Road—laws, safety, proper driving techniques, driving under various conditions, mechanical operations, preventive maintenance, emergencies, auto insurance, and what to do when getting pulled over.

Only students who are **over the age of 15 at the start date of the course** are eligible to take Driver's Ed. All students should consult with the counselor before registration to verify their eligibility for the course and which semester they should register for. Questions regarding the graduating licensing program should contact the driver's education instructor. Please use [cyberdriveillinois.com](http://cyberdriveillinois.com) for additional questions.

## SCIENCE DEPARTMENT

### SC101 Integrated Science-03201A000

**Credit:** 1 academic credit, year

**Prerequisite:** None

Integrated science is a broad-spectrum class, meant to expose students to a multitude of different scientific studies available in the world. It will cover a wide variety of topics and subjects in moderate detail, as well as introduce or reiterate concepts such as the metric system. Topics included will be, but not limited to: the study of states of matter, chemical reactions, physical reactions, energy, motion, waves, forces, space, the history of the earth, and the history of life

### SC120 Biology – 03051A000

**Credit:** 1 academic credit, year

**Prerequisite:** None

Students will gain a better understanding of the living world around them through independent and cooperative investigations using models and real-world examples to demonstrate scientific concepts. The class is presented through a thematic approach. Major units covered: Characteristics of Life, Scientific Method, Chemistry of Life, Cells, Energy, Introduction to Photosynthesis & Cellular Respiration, Chromosomes, Mitosis/Meiosis, Heredity, DNA, Evolution, and Variation of Life.

**SC122 Biology II--03052A000**

**Credit:** 1 academic credit, year

**Prerequisite:** Biology 1

Students will expand on concepts learned in Biology. This course covers many similar units from Biology, but expands on the baseline information provided to gain a more accurate understanding of Biology as a whole and where science stands today. Major units covered: The Study of Life, Biochemistry, Differentiation of Cells, Systemic Biology & Body Systems, Evolution, DNA & Heredity, Biotechnology, and Advanced Concepts of Evolution. Students will be able to apply these concepts to new situations and will see the many uses of science in the real-world such as career and community involvement opportunities.

**SC200 Chemistry Concepts -03105A000**

**Credit:** 1 academic credit, year

**Prerequisite:** Biology 1

Chemistry Concepts is taught as an overview class of the multiple thought processes, models, and theories that go into the chemistry discipline, and how that affects the world around them. It focuses on topics such as the periodic table/periodicity, atomic theory, types of chemical reactions, chemical structures, gas laws, and the real-world applications of chemistry.

**SC210 Chemistry – 03101A000**

**Credit:** 1 academic credit, year

**Prerequisite:** Biology 1 and Algebra 1

Chemistry is a course designed to aid all students in understanding the chemical aspects of their environment, as well as providing a good foundation to enable college-bound and technical school students to succeed in advanced science courses. Concepts covered include naming, writing, and drawing chemical structures, chemical reactions, gas laws, stoichiometry, acids and bases, and atomic and molecular theories. Chemistry includes many demonstrations and lab exercises.

**SC115 Environmental Science – 03003A000**

**Credit:** 1 academic credit, year

**Prerequisite:** Biology 1

McLean County offers unique opportunities for the study of Central Illinois environments. The course will offer units of study in the following areas: scientific processes, decision making, and

scientific writing, ecological organization, data collection (forest, water, soil, etc.), Earth systems, energy flow and nutrient cycling, resources, current environmental issues, local and global concerns, and legislation. The class takes frequent trips to a local field site for hands-on experience opportunities.

### **SC310 Anatomy & Physiology– 03053A000**

**Credit:** 1 *weighted* academic credit, year

**Prerequisite:** Biology 1 and Chemistry

This weighted course will provide an in-depth tour of the human body systems. A big component of the class will be a cat dissection. Cat dissections are NOT optional. It is essential that students see the relationships of all the body systems and how they interact with each other in an organism similar to us. An emphasis will be placed on the human body and its interconnectedness to health, disease, growth, & development. Topics include: Medical vocabulary, body systems, cat dissection, & case studies pertaining to the human body.

### **SC410 Physics – 03151A000**

**Credit:** 1 *weighted* academic credit, year

**Prerequisite:** Chemistry and Math 2

Physics is the study of matter and energy. The topics to be studied include vectors, motion in one and two dimensions, force, work, power, energy, momentum, waves, sound, light, optics, and electricity. Physics includes laboratory exercises and demonstrations.

### **SC500 Chemistry 2 – 03102A000**

**Credit:** 1 dual-weighted academic credit, year

**Prerequisite:** Chemistry and Math 2

General principles of theories in chemistry and selected topics in organic & biochemistry. Topics include kinetics, equilibrium, acids and bases, thermochemistry, and redox reactions. A forensics unit is included at the end of this course. Lab reports will be required of students for multiple labs throughout the year.

### **BIO114: Contemporary Biology – 03099A000**

**Credit:** Dual credit course with HCC (4), RHS 1 dual weighted academic credit

**Prerequisite:** Placement testing required. COMPASS test and/or ACT scores will be used for placement into this class.

BIO 114 will introduce students to a broad range of biological principles, including organization, structure and function, heredity, evolution, and ecology. Students will demonstrate how their knowledge of biology is relevant to them, their community, and their world. Students will use scientific evidence as the basis for their arguments. Students will improve their skills in relaying biological information to peers and others. In addition, students will leave with a better understanding of scientific views that differ from

their own. The laboratory component will emphasize scientific inquiry and the use of knowledge in problem-solving. This course is intended for students who are not pursuing a science career.

## SOCIAL SCIENCE DEPARTMENT

### **SS101 Geography – 04001A000**

**Credit:** 1 academic credit, year

**Prerequisite:** None

The focus of Geography will be on introductory concepts. The students will be introduced to the basic skills of geography: map interpretation, climate and weather, the relations between people and their surroundings, and the study of conservation. This class will frequently take an unapologetic look at the world as it is today. Upsetting challenges that nations face today will be discussed in this class. Topics such as genocide, the drug trade, gang violence, and government abuse will make appearances now and then. The primary focus and concentration of the first-semester course will be the study of North, Central, and South America. Students will receive an overview of the Western Hemisphere's landscapes, history, and culture, as well as some issues these nations are currently dealing with. The same will be done in the second semester when the class will focus on the geography of Europe, Russia, the Middle East, and selected topics from Asia, Africa, and Oceania. Given that this is a history class, reading and writing will be expected of students.

### **SS110 World History – 04051A000**

**Credit:** 1 academic credit, year

**Prerequisite:** None

World History is a course that covers history in chronological order from the earliest civilizations to the present. Students will study how politics, economics, geography, science, and technology, as well as the arts, have played a role in forming and developing civilization as we know it. Students will study topics including ancient Greece and Rome, the French Revolution, and two World Wars. This class is structured so that each topic builds off the next. These interconnecting patterns and topics will result in a better understanding of the world today. Given that this is a history class, reading and writing will be expected of students. This course is strongly recommended for college-prep students.

### **SS300 United States History – 04101A000**

**Credit:** 1 academic credit, year

**Prerequisite:** Sophomore standing, Required for graduation

United States History is required for all juniors. The emphasis is placed on social, economic, and political aspects of United States history and presents an interpretation of the critical periods in our country's past. Students will understand the principles and institutions upon which our country has been built. Our focus will be from the Civil War era to the present, including the Holocaust.

**SS205 American Government – 04151A000**

**Credit:** ½ academic credit, semester

**Prerequisite:** Senior standing, Required for graduation

American Government is required of all students and should be taken in their senior year. Students will deal with the basic structure of government at the federal, state, and local levels with emphasis on the rights and responsibilities of the citizens within the system. Also, the United States Constitution, State Constitution, and United States Flag requirements for graduation will be taught and met within this course. All Constitution tests must be passed.

**SS320 Civics– 04161A000**

**Credit:** ½ academic credit, second semester

**Prerequisite:** Senior standing, Required for graduation

In Civics, a required course for seniors, the focus is on service and citizenship. The class is organized into six units with a test following each unit. The class topics range from the Illinois Constitution to national politics and current events, to civil rights and American problems. The course is separated into class projects, Discussions, and student-centered activities.

**SS305 Sociology – 04258A000**

**Credit:** ½ academic credit, second semester

**Prerequisite:** Senior standing or teacher recommendation

Sociology is the study of human society and social behavior. Concepts studied include socialization, social interaction, status, roles, mores/folkways, social control, social deviation, social institutions, and norms. Students will be encouraged to move outside their comfort zones as they study different cultures and schools of thought. Students will also be expected to participate in sociological discussions, as well as, complete class projects that will foster a new understanding of how societies work and the role of the individual. This course is recommended for college-prep students.

**SS315 Economics – 04201A000**

**Credit:** ½ academic credit, first semester

**Prerequisite:** Junior or Senior standing

Economics is the study of how people seek to satisfy their needs and wants by making choices. This class is designed to provide students with an understanding of economic theory and design such as scarcity, supply and demand, investments, economic systems, business cycles, GDP, and price setting, upon which our society is based. The course will equip students to use these concepts in dealing with problems of society and to be better informed about the economic world around them. Free market enterprise, competition, income, savings, credit, business organizations, labor unions, bonds, and the stock market will also be covered. This course may be used to satisfy the Consumer Education graduation requirement."

# SPECIAL EDUCATION DEPARTMENT

## ***General Information***

Ridgeview High School provides students with disabilities a full range of educational and related services to accommodate the individual characteristics, needs, abilities, and interests of high school students who are eligible to receive special education services. These eligible students have an Individual Education Program (IEP) that is reviewed annually. In addition to instructional classes, other educational and related services that are provided include resource study hall assistance, inclusive education service, special vocational instruction, and a work experience program.

The Special Education Department at Ridgeview High School is unique because it makes an individual educational plan for each student. Because individual differences are taken into consideration, special education students are not always placed into the same progression of classes as the regular division students. Not only are the classes individually scheduled for the students, but each subject is offered at different ability levels and is structured to the needs of each student enrolled in the class each semester or year. The flexibility of the department is what makes it effective for students with special needs. Courses listed in this department are offered based on student needs. Therefore, in any given year, all the courses listed may not be offered. Additions to the listed curriculum are also based upon student needs.

## ***Secondary Transitional Experience Program – STEP***

Ridgeview High School students who are approaching employment age can receive rehabilitation services through the STEP program. STEP bridges the gap between school and work. It helps students with disabilities get ready for his/her future by providing training, employment, and vocational counseling. This program combines academic studies with on-the-job training. Eligible students receive credit toward graduation and earn valuable work experience.

STEP is a cooperative program between our local school district and the Department of Rehabilitation Services (DRS). Enrollment in the program is dependent upon DRS approval. Please contact the Ridgeview STEP coordinator at Ridgeview High School for further information.

## **Special Education Course Descriptions**

The following are brief descriptions of the instructional courses offered in the Special Education Department at this time.

**VE100 Vocational English 1 – 01999A000**

**VE200 Vocational English 2 – 01002A000**

**Credit:** 1 academic credit, year

**Prerequisite:** IEP Placement

These courses are designed to identify and strengthen individual abilities in basic language arts: word attack skills, spelling, punctuation, capitalization, grammar, reading comprehension, functional vocabulary, personal information, research, composition, and communication skills. These courses earn credit toward meeting the graduation requirement for English.

**VE300 Vocational English 3 – 01003A000**

**Credit:** 1 academic credit, year

**Prerequisite:** IEP Placement

**VE400 Vocational English 4 – 01004A00**

**Credit:** 1 academic credit, year

**Prerequisite:** IEP Placement

These courses are designed to identify and strengthen individual abilities in basic language arts and English skills. The student will learn how to identify, search, gather, and compile information for a research project. The student will use appropriate grammar, punctuation, and composition skills in his/her research document. Additionally, the student will continue to improve and expand his/her vocabulary and comprehension skills through a variety of literature works. This course earns credit toward meeting the graduation requirement for English.

**VE110 Vocational Study Skills – 22003A000**

**Credit:** ½ academic credit, semester

**Prerequisite:** IEP Placement

This course is offered for the student to identify and improve study skills and communication skills. The student will learn how to take notes, organize and interpret information, and review information effectively. Instruction on how to develop listening strategies, scanning skills, and highlighting techniques to obtain and remember information will be given. The student will learn how to interpret graphs, tables, and illustrations for showing and comparing information. The student will receive instruction on how to identify and use resource books. Additionally, the student will learn how to write personal messages, develop communication strategies, and how to give and respond to criticism effectively. This course earns English credit and may be used toward the graduation requirement for English.

**VF105 Vocational Practical Life Skills -**

**Credit:** ½ academic credit, semester

**Prerequisite:** IEP Placement

This course is offered to the student to identify and increase functional and practical life skills. The student will learn about public transportation, how to read and use schedules, and identify key vocabulary in getting around. The student will develop money management, banking, and savings skills. Students will also receive instruction in government services, health care, taxes, and safety related issues. Being an effective consumer and responsible citizen will also be covered. This course earns

credit in Family and Consumer Science and may be applied toward the fine or applied arts graduation requirement or as an elective.

**VF405 Vocational Consumer Education – 22210A000**

**Credit:** ½ academic credit, semester

**Prerequisite:** IEP Placement

This course is designed to provide the student with the understanding and skills needed to make decisions about the use of resources that contribute to an improved quality of life. The course includes units in utilizing resources and consumer information by applying goal-setting and decision-making skills. The student will learn how to evaluate resources to meet social, physical, and psychological needs. The student will learn how to be a wise consumer. This course meets the graduation requirement for consumer education.

**VH205 Vocational American Government - 04151A000**

**Credit:** ½ academic credit, semester

**Prerequisite:** IEP Placement

This course is designed to provide the student with an understanding of the structure, functions, and concepts within federal, state, and local governments; a comparison of political systems, and an understanding of the rights and responsibilities of citizens and the democratic process. Constitution and Flag tests will be administered. This course meets the graduation requirement for Government.

**VH300 Vocational United States History**

**Credit:** 1 academic credit, year

**Prerequisite:** IEP Placement

This course is designed for the student to receive instruction on the history of the United States and will emphasize the social, economic, and political aspects of United States History. Students will be presented with an interpretation of the critical periods in our country's past and will start with a review of our early history continuing through the Civil War to WWII. This course is required for graduation.

**VM100 Vocational Math 1 – 02002A000**

**Credit:** 1 academic credit, year

**Prerequisite:** IEP Placement

**VM200 Vocational Math 2 – 02049A000**

**Credit:** 1 academic credit, year

**Prerequisite:** IEP Placement

These courses are designed to strengthen individual abilities in basic arithmetic skills: addition, subtraction, multiplication, and division of whole numbers, decimals, and fractions. The student may also strengthen his/her skills in the use of ratios, percents, time, calendar, money, and measurement.

Special emphasis will be placed on developing the ability to relate and apply these basic mathematical skills to everyday life. These courses earn credit toward the graduation requirement in Mathematics.

### **VM110 Vocational PreAlgebra – 02051A000**

**Credit:** 1 academic credit, year

**Prerequisite:** IEP Placement

This course is designed to introduce algebraic concepts such as the use of variables, representing words with numbers and symbols, adding, subtracting, multiplying, and dividing positive and negative numbers, using inverse operations to solve equations, reading and designing tables, number lines and graphs, and working with common algebraic formulas to determine perimeter and area for rectangles, triangles, and other geometric figures. Special emphasis will be placed on the order of operations in solving equations and on properties of numbers such as associative, commutative, and distributive. This course earns credit toward the graduation requirement in Mathematics.

### **VM220 Vocational Algebra 1**

**Credit:** 1 academic credit, year

**Prerequisite:** IEP Placement

This course is designed to give the student an opportunity to solve for unknown numerical values in everyday situations, and to discover basic mathematical principles and concepts. This course will cover the properties of real numbers, solving equations involving one or two variables, radicals, and exponents, the use of the basic four operations with polynomials, inequalities, linear equations and graphing. This course meets one of the high school graduation requirements.

### **VM330 Vocational Geometry**

**Credit:** 1 academic year, year

**Prerequisite:** IEP Placement

This course will explore geometry in terms of lines, planes, angles, triangles, similarity, congruence, quadrilaterals, perimeter, area of polygons and circles, trigonometry and surface area and volume of solids. There will be constructions and proofs. This course meets one of the high school graduation requirements.

### **VS200 Vocational Physical Science**

**Credit:** 1 academic credit, year

**Prerequisite:** IEP Placement

This course offers opportunities to explore and study the natural sciences of matter and energy. Students will engage in a variety of laboratory activities to develop a scientific way of thinking. Students will study and apply the metric system. As well, they will study the structure of matter, physical and chemical changes, motion, electricity, sound and light. This course meets one of the high school graduation requirements.

### **VS 300 Vocational Environmental Science**

**Credit:** 1 academic credit, year

**Prerequisite:** IEP Placement

This course offers opportunities to explore and study the environmental sciences. Students will study how humans interact with the environment, how we use natural resources and how our actions alter our environment. The course will offer units of study in ecosystems, Biomes, prairie, forest, lake and river systems, Central Illinois geology, and cultural history. Students will explore mineral and energy resources, renewable and nonrenewable energy and waste. This course meets one of the high school graduation requirements.

### **VW100 Pre-Vocational Skills – 2253A000**

**Credit:** 1 academic credit, year

**Prerequisite:** IEP Placement

This course is designed for the student to define interest, aptitudes, and abilities for individual vocational training. Emphasis will also include instruction in career preparation and the methods for obtaining and maintaining employment. This course provides the student with the knowledge and skills necessary to prepare for and enter the world of work. Credit for this course is applied as elective credit toward graduation requirements.

### **VW200 Vocational Work Experience – 22998A000**

**Credit:** 2 academic credits, year

**Prerequisite:** IEP Placement

This course is available to students who have met eligibility requirements set by the Department of Rehabilitation Services (DRS) to become DRS clients. The student is enrolled in the Secondary Transitional Experience Program (STEP). The student is placed in either an on-campus or an off-campus job site to gain work experience in this transitional program. The student will work an average of two to three hours everyday. Additionally, the STEP student is required to take the Pre-Vocational Skills course. This course earns elective credit toward graduation requirements.

## **BLOOMINGTON CAREER ACADEMY**

Ridgeview is happy to partner with the Bloomington Career Academy with the mission to help educate students to acquire the knowledge, attitudes, and skills necessary to become healthy, happy, and productive adults in their chosen careers; and become enthusiastic lifelong learners who can manage change; and perpetuate and improve the democratic process which has an impact on their communities, their country, and their world. Students will need to apply for admission on November 1st, and information will be released to students in the spring for the following school year. **All BACC classes are yearlong with minimal exceptions for dropping at semester, as RHS pays for each student to attend for**

the full year. Ridgeview reserves the right to deny admission to students due to behavior, attendance, grades, and total number of credits.

## Automotive Technology

**Available to: Juniors and Seniors**

Classroom and lab activities prepare students for an entry level job or advanced training in the automotive technology field. Students perform service work using industry standard tools and equipment in a modern shop setting.

Topics include:

- Engine, design operation, diagnostics
- Brake systems
- Steering & suspensions
- Alignment

ASE A1 Engine Certification

Dual Credit with Heartland Community College available.

## CDL Trucking

**Available to: Seniors (18+)**

This course is designed to fully prepare students for an entry-level position as a professional driver, with a strong emphasis on practical, behind-the-wheel experience.

- At the end of the class students will take the Class “A” License Road & Skill Test

Must hold valid Illinois drivers license\*

## Certified Nurse Assistant

**Available to: Juniors, Seniors**

Learn essential principles and skills needed for a career in health care.

- Patient care: dressing, feeding, bathing, transferring
- Vital Signs: height, weight, blood pressure, pulse, respirations
- Basic aseptic procedures

HANDS ON CLINICAL EXPERIENCE

- At nursing home 2 days a week (October – April)

Certified Nurse’s Assistant (CNA) Certification available.

Dual Credit with Heartland Community College available.

## CNA Leadership

**Available to: Seniors with CNA (Must be accepted into program)**

Three days a week internships in area hospitals, clinics, and doctors’ offices.

- Hands-on experiences available in ER, ICU, Mother/Baby Units, Oncology, Pediatrics Offices

- Learn advanced skills such as inserting urinary catheters, blood glucose monitoring, EKG's and venipunctures
- Introduction to pharmacology, mental health, respiratory therapy, nutrition, and specimen collection

## Computer Technology & Networking

### Available to: Juniors, Seniors

The goal of this class is for students to complete the CompTIA A+ Certification.

- Install, configure, and troubleshoot computer: hardware, software, and operating systems
- Learn about administering network systems
- Field trips to local IT businesses & university
- Internship opportunities with businesses and school IT departments

Dual Credit with Heartland Community College available.

## Construction Trades

### Available to: Juniors, Seniors

Build multiple structures while learning:

- Foundations, framing, roofing
- Exterior, siding, trim
- Interior finish work, trim
- Blueprint reading
- Proper use of power tools
- Safety procedures
- Mechanical systems, electrical wiring, plumbing
- Cost estimates, scheduling

OSHA 10 hour safety certification available.

Dual Credit with Heartland Community College available.

## Cosmetology

### Available to: Juniors, Seniors

Attend classes at Tricoci to gain competencies in 2 of the 5 classroom modules. These modules are needed in becoming a licensed cosmetologist.

#### MODULE 1:

- Wet/dry; long/short styling
- Braids, curls, straightening
- Up and down styles

#### MODULE 2:

- Adding/removing texture
- Perming, relaxing, chemicals, rod styles

Hours accumulated go towards the requirements to sit for the Illinois State Cosmetology Exam.

## Criminal Justice & Law Enforcement

### Available to: Juniors, Seniors

Learn aspects of law enforcement and the legal system, such as:

- Constitutional & Illinois law
- History of law enforcement
- Dispatch, report writing, administration
- Search and seizure, arrest, due process, crime models
- Interrogation techniques
- Crime Scene Investigation, analysis, security

Stop the Bleed and AED/CPR Certification available

## Culinary Arts

### Available to: Juniors and Seniors

Learn skills to pursue a career in the Culinary Arts and Food Service Industry with hands-on experience in a commercial quality kitchen lab:

- Safety and Sanitation
- Knife Skills & Techniques
- Tools & Equipment
- Measuring & Culinary Math
- Standardized Recipe Analysis
- Culinary Community Events
- Commercial Baking Methods

ServSafe Food Handler, ServSafe Food Protection Manager & ServSafe Allergen Certifications available. Dual Credit with Joliet Junior College available.

## Cybersecurity

### Available to: Juniors, and Seniors

Explore the world of Cybersecurity through hands-on experiences and real-world training. Students will learn how to protect computer systems, networks, and data from cyber threats.

CompTIA Security Pro, Ethical Hacker Pro, AWS Training & Certification, CompTIA Cyber Defense Pro

## Emergency Medical Technician

### Available to: Seniors

- Emphasizes the care and handling of the critically ill and injured
- Assessment of illnesses
- Application of proper emergency care procedures

EMT LICENSURE TEST:

- After successful completion of EMT-Basic course
- Must be 18 years old and a High School Graduate

Dual Credit with Heartland Community College available.

## Esthetics

### Available to: Juniors and Seniors

Improve understanding of the day-to-day skincare, specialized skin treatments, and more. Curriculum is ideal for aspiring facialists, waxing specialists, body treatment specialists, and makeup artists and applicators.

Hours accumulated go towards the requirements to sit for the Illinois State Cosmetology Exam.

## Fire Science

### Available to: Junior and Seniors

Prepare for a career in Fire Service:

- Technical and hands-on skills
- Fire behavior, safety, rescue
- Fire control, extinguishers, fire hoses, ladders, ropes
- Ventilation, self-contained breathing apparatus, turnout gear

Emergency Medical Responder (EMR) Certificate available.

Dual Credit with Illinois Central College available.

## Foundations of Teaching

### Available to: Junior and Seniors

Introduction to the core principles of teaching, along with the responsibilities of educators. Combines both classroom instruction and experiences. Students will:

- Develop teaching objectives
- Design lesson plans
- Explore teaching opportunities

Dual Credit with Heartland Community College available.

## Graphic Design & Video Production

### Available to: Sophomores, Juniors, Seniors

Develop technical skills related to typography, composition, color theory, scripting, storyboarding, animation, sound design, by concepting and executing projects including:

- Print Displays & Publications
- Podcasts & Music Videos
- Branding & Design Systems
- Collateral & Merchandising — including apparel

Adobe Creative Cloud Industry Recognized Certifications available: Photoshop, Illustrator, InDesign, After Effects, Premier, and Audition

Dual credit with Heartland Community College available.

## Health Careers and Medical Terminology

**Available to: Sophomores, Juniors, Seniors**

Medical Terminology will be studied by breaking down medical terms, focusing on word parts, spelling and pronunciation. Medical Careers will be explored with field trips, guest speakers, job shadowing, and research. Careers that will be studied include, but are not limited to:

- Sports Medicine
- Physical/Occupational Therapy
- Radiology
- Dental Assistant/Hygienist
- Respiratory Care

Dual Credit with Heartland Community College available.

## Heavy Equipment Repair & Operation

**Available to: Juniors, Seniors (must hold valid Illinois Driver License)**

Through a combination of classroom instruction and hands-on training, students learn to operate and maintain a variety of heavy industry equipment. Students gain the foundational skills required to meet industry demands and excel in the workforce.

National Center for Construction Education and Research Credential

## Mechatronics

**Available to: Sophomores, Juniors, Seniors**

With a combination of lab work and classroom instruction on electricity, mechanics, robotic programming and operations, safely using industry-leading equipment, and so much more, students gain a strong foundation for careers in advanced manufacturing, engineering technology, and industrial maintenance. Real-world experience gained through hands-on training, industry certification, and dual credit opportunities prepares students to graduate with a strong foundation for careers in advanced manufacturing, engineering technology, and industrial maintenance.

Dual Credit with Heartland Community College available.

## Robotics & Engineering

**Available to: Sophomores, Juniors, Seniors**

Students will apply concepts learned in physical science and physics classes to mechanical devices.

- Develop skills in mechanical design and construction
- Introduction to coding, electronics, robotics, & engineering
- Build robotic devices
- Explore career opportunities
- Explore education needs for engineering fields

Drone Certification (part 107)

Onshape Certification

## **Welding**

**Location: BCA or Tri-Valley High School**

**Available to: Juniors, Seniors**

Learn topics and develop skills needed to pursue a welding career in a classroom and lab setting.

- Machine tool & Machining processes, Welding processes
- Safety, blueprint reading, basic math skills

Dual Credit with Heartland Community College available.

**\*\*Dual Credit is subject to change at the discretion of the community college. \*\***

## Curriculum/Course Proposal Form

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |             |                                                                                                                                                                                                                                                                       |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| Course Name: Survey of Art History                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |             |                                                                                                                                                                                                                                                                       |       |
| Course Description: Survey of Art History examines painting, sculpture, and architectural styles from ancient cultures to the proto-Renaissance era. An emphasis is placed on understanding the historical and global contexts of art movements and analyzing the works of individual artists. Survey of Art History 2 surveys painting, sculpture, and architectural styles from the Renaissance to the present. Emphasizes the historical context of art movements as well as analysis of the work of individual artists.                                                                                                                                                                                                                                                                                                                                                                                 |             |                                                                                                                                                                                                                                                                       |       |
| Subject/Department                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Art         | Grade Level                                                                                                                                                                                                                                                           | 10-12 |
| Length of Course                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2 Semesters | Credits                                                                                                                                                                                                                                                               | ?     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |             |                                                                                                                                                                                                                                                                       |       |
| Course Overview: Study of Ancient cultures art- Renaissance and beyond.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |             |                                                                                                                                                                                                                                                                       |       |
| Standards: <a href="https://www.isbe.net/Documents/Visual-Arts-Standards.pdf">https://www.isbe.net/Documents/Visual-Arts-Standards.pdf</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |                                                                                                                                                                                                                                                                       |       |
| <p>Course Objectives: MAJOR COURSE LEARNING OBJECTIVES: Upon successful completion of this course the student will be expected to:</p> <ol style="list-style-type: none"> <li>1. Recognize the impact of art and artists within cultures and through time.</li> <li>2. Identify the broad outlines of the historical and global contexts that give meaning to art (Eastern, Western, and African) through the proto-Renaissance era.</li> <li>3. Employ appropriate vocabulary for discussing art forms, techniques, and movements.</li> <li>4. Identify and evaluate the contributions of artists within historical and global contexts, including our own.</li> <li>5. Compare and contrast art forms and variant traditions in world art through the proto-Renaissance era.</li> <li>6. Identify and discuss the role of ideologies and religions in art and the historical contexts studied.</li> </ol> |             | <p>Essential Questions:</p> <p>How can history of Art help us understand and create our own concepts in our own art?</p> <p>How can we use critical thinking to understand art's role in culture?</p> <p>How have social issues and cultural values affected art?</p> |       |

7. Observe and comment upon the effects of political, social, and technological change on all forms of art and culture, and the impact of art within societies.
8. Recognize and discuss the presence of abstract form and design in prehistoric cultures.
9. Recognize and discuss the contribution of women artists to world culture.
10. Develop and demonstrate descriptive and analytical skills through academic writing.
11. Recognize the role of art and artists within cultures.
12. Identify the broad outlines of Eastern and Western art and its historical context from the Renaissance to the present.
13. Employ appropriate vocabulary for discussing art forms, techniques, and movements.
14. Identify and evaluate the contributions of individual artists, both Eastern and Western, in terms of their historical eras and our own.
15. Compare and contrast art forms and variant traditions in world art from the Renaissance to the present.
16. Identify and discuss the role of Western and Eastern ideologies and religions in the art forms of the historical eras studied.
17. Recognize and explain the impact of social change, the contributions of racial and ethnic groups, and the empowerment of women upon art.
18. Evaluate the influence of scientific and technological advances upon Eastern and Western art forms.
19. Recognize and discuss the impact of the rise of capitalism and global markets on design.
20. Develop and demonstrate descriptive and analytical skills in thinking and writing.

Common Assessments: Exams and Research Papers. 3 exams each semester and 1-2 papers.  
2 artmaking projects

Topical Outline of Course:

The birth of art

The art of the ancient Near East

Art in global contexts

The art of the Aegean

The art of the ancient Egypt

The art of the Etruscans

The art of ancient Greece

The art of late antiquity

The art of ancient Rome Early medieval art in the West

The art of Byzantium Gothic art

Romanesque art Fourteenth Century Italy: The continuing influence of the Byzantine and Gothic styles

- Fourteenth Century Italy: Florence and Sienna, Duccio and the International Style Giotto
- Fifteenth Century in Flanders: Van Eyck Vander Weyden, Vander Goes, the master of Flemalle and Bosch
- Fifteenth Century in France and Germany: Schoengauer and the invention of printmaking
- Fifteenth Century in Italy: Bronze and marble; Brunelleschi and Ghiberti
- Fifteenth Century Italy: Donatello, Masaccio and the Last Supper
- The High Renaissance in Italy: Leonardo DeVinci, Bramante, Michelangelo, Raphael, and Titian
- Mannerism: Painting, Sculpture and Architecture
- Sixteenth Century in Northern Europe, Spain, Germany, the Holy Roman Empire, France, and the Netherlands
- Baroque Art: Sculpture and Architecture, Painting in Flanders: Rubens, Painting in the Dutch Republic: Rembrandt, Painting in the Dutch Republic: Vermeer
- Baroque and Rococo in France: Poussin, Watteau, and Fragonard
- Neoclassicism: A look back and a look ahead
- Neoclassicism: Architecture, Ingres
- Neoclassicism and Romanticism in England and the United States
- The Beginnings of Modernism in the late Nineteenth Century: Realism; Courbet, Daumier and Monet
- Impressionism: Monet, Degas, Renoir, Manet, Casset and Toulouse-Lautrec
- Post Impressionism: Gauguin, VanGogh, Seurat, and Cézanne
- Modern Art: the Early Twentieth Century: Matisse, Picasso, Braque, and cubism
- Expressionism in Germany
- Dade and surrealism
- The Late Twentieth Century: after 1950, post-modernism, and feminist art
- Twenty-first Century

Rationale for Recommended Changes or New Course:  
Ridgeview is in need of an Art History course. This will be a different form of Art class for students who need an elective, but would rather not take art, ag, or music. This also allows students to dive deeper into certain art history topics that are only touching the surface in a regular art class.

What are the Initial and Ongoing Costs?  
Textbooks- Depending on the version we get and if we get the e-book for students we are looking at over \$100.

What are the Technology Needs?  
Chromebooks for students- writing papers, taking notes, images  
Projector for teacher and laptop for teacher

Proposal Submitted By: Ashley Benton Date: 4/7/2025

Approved by Curriculum Coordinator: Jennifer Jamison Date: 10/01/2025

Approved by Principal: Zach Freed Date: 11/01/2025

Approved by Superintendent: Date: