

Regular Board of Education Meeting
Tuesday, December 17, 2024 6:05 PM Central

Media Center
300 S Harrison
Colfax, IL 61728

Katelyn Hamlow: Present
Andrew Harper: Present
Jeff Harris: Present
Kevin Mason: Present
Preston McNamara: Present
Jamison Mosley: Absent
Pam Rathke: Present
Present: 6, Absent: 1.

I. CALL TO ORDER AND ROLL CALL

II. PLEDGE OF ALLEGIANCE

III. PRESENTATIONS

III.A. ELA Curriculum - Jennifer Jamison, Director of Curriculum and Compliance

IV. CONSENT AGENDA

Kevin Mason moved and Preston McNamara seconded that the approval of Approval of Consent agenda. Vote. Carried

Katelyn Hamlow: Yea, Andrew Harper: Yea, Jeff Harris: Yea, Kevin Mason: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea
Yea: 7, Nay: 0

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. 2024 Facility Usage (Walking) Form

IV.F. Approval of Memorandum for Non-Resident Tuition & Special Education Services

IV.G. Approval of Renewal for Renaissance Learning (FastBridge)

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

IV.I. Approval of HS Wrestling overnight to 2-day tournament January 3-4, 2025

IV.J. Approval of FFA State Convention overnight 3 nights in June 2025

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. Brandon Burke, Jr/Sr High School Principal

VII. COMMUNICATION ITEMS

- VII.A. Transportation/Attendance Report

VIII. DISCUSSION ITEMS

- VIII.A. Special Education Proposal
- VIII.B. Alternative Revenue - CFST
- VIII.C. 2025-2026 Calendar
- VIII.D. Bus Lease Proposal
- VIII.E. Policy Manual Customization (PRESS Plus)
- VIII.F. Facility Discussion

IX. COMMITTEE REPORTS

X. BUSINESS ITEMS

- X.A. Approval of 2024 Tax Levy

Kevin Mason moved and Katelyn Hamlow seconded that the approval of Approve 2024 Tax Levy as presented. Vote. Carried

Katelyn Hamlow: Yea, Andrew Harper: Yea, Jeff Harris: Yea, Kevin Mason: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea
Yea: 7, Nay: 0

- X.B. Approval of County Facility Sales Tax Resolution

Kevin Mason moved and Preston McNamara seconded that the approval of Approve the adoption of the resolution directing the Regional Superintendent of Schools to place the 1% retailers' occupation tax and a service occupation tax to be used for school facility, security and mental health services proposition to the voters of the County of McLean for the consolidation election on April 1, 2025. Vote. Carried

Katelyn Hamlow: Yea, Andrew Harper: Yea, Jeff Harris: Yea, Kevin Mason: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea
Yea: 7, Nay: 0

- X.C. Approval of Sidewalk Easement Agreement with the Village of Colfax.

Andrew Harper moved and Kevin Mason seconded that the approval of Approve Temporary Construction Easement Agreement with the Village of Colfax, as presented. Vote. Carried

Katelyn Hamlow: Yea, Andrew Harper: Yea, Jeff Harris: Yea, Kevin Mason: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea
Yea: 7, Nay: 0

- X.D. Second reading and approval of PRESS Policy Release #117

Kevin Mason moved and Katelyn Hamlow seconded that the approval of Approve and adoption of PRESS Policy Release #117, as presented. Vote. Carried

Katelyn Hamlow: Yea, Andrew Harper: Yea, Jeff Harris: Yea, Kevin Mason: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea
Yea: 7, Nay: 0

X.E. Approval to create Special Education Teacher position for the 2025-2026 school year
Kevin Mason moved and Andrew Harper seconded that the approval of Approve the creation of a Special Education Teacher position for the 2025-2026 school year. Vote. Carried
Katelyn Hamlow: Yea, Andrew Harper: Yea, Jeff Harris: Yea, Kevin Mason: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea
Yea: 7, Nay: 0

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)

Preston McNamara moved and Kevin Mason seconded that the approval of Go into Executive session at 8:05. Vote. Carried
Katelyn Hamlow: Yea, Andrew Harper: Yea, Jeff Harris: Yea, Kevin Mason: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea
Yea: 7, Nay: 0

XI.A. Discussion

XI.B. Come out of Executive Session

Kevin Mason moved and Andrew Harper seconded that the approval of Come out of Executive Session at 9:18. Vote. Carried
Jamison Mosley: Absent, Katelyn Hamlow: Yea, Andrew Harper: Yea, Jeff Harris: Yea, Kevin Mason: Yea, Preston McNamara: Yea, Pam Rathke: Yea
Yea: 6, Nay: 0, Absent: 1
Kevin Mason moved and Katelyn Hamlow seconded that the approval of Approve the Personnel report. Vote. Carried
Jamison Mosley: Absent, Katelyn Hamlow: Yea, Andrew Harper: Yea, Jeff Harris: Yea, Kevin Mason: Yea, Preston McNamara: Yea, Pam Rathke: Yea
Yea: 6, Nay: 0, Absent: 1

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

Andrew Harper moved and Kevin Mason seconded that the approval of Approve and Seal the Minutes of the Executive Session. Vote. Carried
Jamison Mosley: Absent, Katelyn Hamlow: Yea, Andrew Harper: Yea, Jeff Harris: Yea, Kevin Mason: Yea, Preston McNamara: Yea, Pam Rathke: Yea
Yea: 6, Nay: 0, Absent: 1
Andrew Harper moved and Kevin Mason seconded that the approval of Approve and Seal the minutes of Executive Session. Vote. Carried
Jamison Mosley: Absent, Katelyn Hamlow: Yea, Andrew Harper: Yea, Jeff Harris: Yea, Kevin Mason: Yea, Preston McNamara: Yea, Pam Rathke: Yea
Yea: 6, Nay: 0, Absent: 1

XII. ACTIONS AS A RESULT OF EXECUTIVE SESSION

XII.A. Approval of Personnel Report

Kevin Mason moved and Katelyn Hamlow seconded that the approval of
Approve personnel report as presented. Vote. Carried

Jamison Mosley: Absent, Katelyn Hamlow: Yea, Andrew Harper: Yea, Jeff
Harris: Yea, Kevin Mason: Yea, Preston McNamara: Yea, Pam Rathke: Yea
Yea: 6, Nay: 0, Absent: 1

XIII. ADJOURNMENT

Kevin Mason moved and Andrew Harper seconded that the approval of Adjourn
the meeting at 9:19. Vote. Carried

Jamison Mosley: Absent, Katelyn Hamlow: Yea, Andrew Harper: Yea, Jeff
Harris: Yea, Kevin Mason: Yea, Preston McNamara: Yea, Pam Rathke: Yea
Yea: 6, Nay: 0, Absent: 1

Vendor Invoices

RIDGEVIEW CMTY SCH DIST 19

Vendor Name		Address		Phone Number
ACT		PO Box 4072 Iowa City, IA 52243-4072		
Invoice Date	Invoice Number	Description	Amount	
11/19/2024	1993	PreACT online	2,091.00	
			Total:	\$2,091.00
Amazon Capital Services, Inc		PO Box 035184 Seattle, WA 98124-5184		
Invoice Date	Invoice Number	Description	Amount	
11/25/2024	11YG-XD3W-RT19	supplies for adapted pe	50.29	
11/25/2024	13TG-4TY1-R4FR	Teacher/Staff Supplies- monthly celebration TVG	329.22	
11/25/2024	19P3-VKL7-Q3RV	Notebooks for High School Students to use for Ruler	191.96	
11/25/2024	19P3-VKL7-RG4T	supplies	25.99	
11/25/2024	1MCJ-46QM-MP7X	Hockey Sticks and no bounce balls	333.80	
11/25/2024	1NHX-PR3Y-Q4H4	Updated classroom textbooks for chem II and physics	900.00	
11/25/2024	1PKJ-7KG9-NT7N	Holiday Read Alouds	270.32	
11/25/2024	1PVW-G7HM-MVWM	Office supplies: 3-ring binders, organizers, wallet, hanging file folders, manilla folders, permanent markers, packing tape, labels	177.55	
11/25/2024	1QK4-V9QL-RPGD	Pre-k Supplies	145.83	
11/25/2024	1RWT-G4PF-P3V1	Cleaning Supplies	33.21	
11/25/2024	1VH4-LFGX-NMTN	Speedball Art Products Diazo Photo Emulsion Kit for Screen Printing	28.89	
11/25/2024	1WQL-W3TD-PHTY	Mini Clipboards for School Vehicles to track mileage	32.99	
11/25/2024	1WQL-W3TD-PN66	Chair repair	46.99	
11/25/2024	1XVT-DYNT-PWD6	Re-Order: Silver Batal and the Water Dragon Races Book #1	15.68	
11/25/2024	1Y9P-NQYP-R93K	Umbrellas for vans	19.60	
11/25/2024	1Y9P-NQYP-RHWM	McCormick Supplies	338.76	
			Total:	\$2,941.08
ArtConnectED		Attn Nick Hostert Finance Director 638 South Vail Avenue Arlington Heights, IL 60005		
Invoice Date	Invoice Number	Description	Amount	
12/07/2024	1459	Art ConnectED Membership	35.00	
			Total:	\$35.00
Aupperle, Rachel L		19316 N 3050 E Rd Cooksville, IL 61730	309-723-6531	
Invoice Date	Invoice Number	Description	Amount	
11/26/2024	ER 11/26/24	Expense Reimbursement	166.88	
11/26/2024	ER 11/26/24	Expense Reimbursement	63.44	
			Total:	\$230.32
Ballenger, Jehtt		35386 E 1700 North Rd Colfax, IL 61728		
Invoice Date	Invoice Number	Description	Amount	
12/01/2024	November 2024	travel reimbursement Nov 2024	435.50	
			Total:	\$435.50
Becker Tree Service		PO Box 477 Colfax, IL 61728		
Invoice Date	Invoice Number	Description	Amount	
11/15/2024	11-15-24	lawn care treatment	135.00	
			Total:	\$135.00
Bennett Electronic Serv		7 Industrial Court Pontiac, IL 61764		
Invoice Date	Invoice Number	Description	Amount	
11/20/2024	37173	service call	812.00	
			Total:	\$812.00

Vendor Invoices

RIDGEVIEW CMTY SCH DIST 19

Vendor Name		Address		Phone Number
Blick Art Materials		6910 Eagle Way Chicago, IL 60678-1069		
Invoice Date	Invoice Number	Description	Amount	
12/05/2024	4357987	K-6 art supplies	78.00	
			Total:	\$78.00
BMO Harris		PO Box 5732 Carol Stream, IL 60197-5732		
Invoice Date	Invoice Number	Description	Amount	
12/05/2024	Attainment Company	Speech Supplies	94.00	
12/05/2024	B&H Photo	JH/HS STEM	577.94	
12/05/2024	Classroomscreen	Classroom Screen Annual Subscription	29.90	
12/05/2024	Classroomscreen	Classroom screen Annual Subscription	29.90	
12/05/2024	Condolences.com	memorial sent for LV mom	92.53	
12/05/2024	Dollar General	supplies TVG	57.38	
12/05/2024	Home Depot	Building Trades Class - tools	2,496.11	
12/05/2024	Hug-A-Mug	certs	30.00	
12/05/2024	Hyatt Regency	Hotel for JAC	5,616.63	
12/05/2024	ILMEA	Aupperle membership	75.00	
12/05/2024	Scholastic Book Club	"Because of Winn Dixie"	74.38	
12/05/2024	Speech is Sweet	Speech subscription	204.00	
12/05/2024	Steinberg	Composition Software	106.24	
12/05/2024	StickersBanners	Banner	220.50	
12/05/2024	Sweetwater Sound	Repair	155.37	
12/05/2024	sympathyshop	memorial	116.87	
12/05/2024	Tortoise Supper Club	dinner at the JAC	1,531.65	
12/05/2024	University of Oregon	Easy CBM subscription	49.99	
12/05/2024	USPS	stamps	292.00	
12/05/2024	USPS	certified letter	32.00	
12/05/2024	USPS	certified letter	10.99	
12/05/2024	Wingate	hotel for SkyCon	743.54	
			Total:	\$12,636.92
Burke, Brandon L		723 Leona Ln Forrest, IL 61741		309-533-2148
Invoice Date	Invoice Number	Description	Amount	
12/09/2024	ER 12/9/24	ER 12/9/24	124.50	
			Total:	\$124.50
Bushue Background Screening		PO Box 89 Effingham, IL 62401		
Invoice Date	Invoice Number	Description	Amount	
11/30/2024	ridgeview19-20241130	Background screenings	108.00	
11/30/2024	Ridgeview19EHR-20241130	background EHR	128.00	
11/30/2024	Ridgeview19MISC-20241130	background screenings MISC	293.00	
			Total:	\$529.00
Casey's Business Mastercard		PO Box 740286 Atlanta, GA 30374-0286		
Invoice Date	Invoice Number	Description	Amount	
11/24/2024	10/24/24-11/23/24	Fuel	1,492.38	
			Total:	\$1,492.38

Vendor Invoices

RIDGEVIEW CMTY SCH DIST 19

Vendor Name	Address		Phone Number
Central States Bus Sales Inc	1200 Sugar Creek Square Fenton, MO 63026		
Invoice Date	Invoice Number	Description	Amount
11/26/2024	#IN639980	Bus Repair	1,222.85
Total:			\$1,222.85
Chestnut Health Systems	1003 Martin Luther King Dr Attn Accts Receivable Bloomington, IL 61701		
Invoice Date	Invoice Number	Description	Amount
12/02/2024	MISC-25-091	November 2024 Services	1,961.00
Total:			\$1,961.00
Chileda Institute, Inc.	1825 Victory Street La Crosse, WI 54601		608-782-6480
Invoice Date	Invoice Number	Description	Amount
11/30/2024	11/1/24-11/30/24	account number: 0000866 SpEd private facility tuition	39,642.38
Total:			\$39,642.38
Clinton High School	1200 Hwy 54 West Clinton, IL 61727		
Invoice Date	Invoice Number	Description	Amount
12/01/2024	Wrestling Invitational	HS Wrestling Tournament Fee for Clinton Invite	250.00
Total:			\$250.00
Constellation Newenergy Inc	PO Box 4640 Carol Stream, IL 60197-4640		
Invoice Date	Invoice Number	Description	Amount
12/03/2024	69736485901	power 202 E Wood St Education Complex	6,019.51
12/02/2024	69732681401	power E Fry St/East St - Bus 3 Arrowsmith	46.57
11/12/2024	69533312701	power 403 S Harrison St Baseball Field	37.23
11/12/2024	69533313201	power 301 S School St Bus 1	64.86
11/12/2024	69533313801	power 305 S School St Bus 2	104.68
Total:			\$6,272.85
Culligan	8 Gilmore Dr Bloomington, IL 61701		
Invoice Date	Invoice Number	Description	Amount
12/02/2024	November - 128109	water delivery	124.25
12/02/2024	November - 587231	water delivery	31.25
12/02/2024	November - 726512	water delivery	19.00
12/02/2024	November - 726513	water delivery	80.00
Total:			\$254.50
Durham Sound Productions	478 County Road 2570 East El Paso, IL 61738		309-527-5392
Invoice Date	Invoice Number	Description	Amount
11/27/2024	496	sound system diagnoses	250.00
Total:			\$250.00
Dyopath	13430 Northwest Fwy STE 1000 Houston, TX 77040		
Invoice Date	Invoice Number	Description	Amount
12/11/2024	OEUBB-0002130-INV	monthly software subscription new phones/sidecars/flex December 2024	573.00
12/02/2024	OEFIX-0003198-INV	monthly services December 2024	9,077.74
Total:			\$9,650.74

Vendor Invoices

RIDGEVIEW CMTY SCH DIST 19

Vendor Name	Address		Phone Number	
Eastern Illinois University				
	Invoice Date	Invoice Number	Description	Amount
	12/01/2024	2025 Academic Challenge	ACES Team Entry Fee	350.00
			Total:	\$350.00
Embrace Education		PO Box 305 Highland, IL 62249		
	Invoice Date	Invoice Number	Description	Amount
	12/12/2024	#17841	SpEd contract services	39.13
			Total:	\$39.13
First Eagle Bank		1040 E Lake St Attn: Comm Lease Finance Dept Hanover Park, IL 60133		
	Invoice Date	Invoice Number	Description	Amount
	12/01/2024	20884	copier lease monthly 2/1/25	776.68
			Total:	\$776.68
Frontier		PO Box 740407 Cincinnati, OH 45274-0407		
	Invoice Date	Invoice Number	Description	Amount
	11/22/2024	11/22/24 to 12/21/24	phone services	347.40
			Total:	\$347.40
Getty Landscaping		512 Center St Colfax, IL 61728		
	Invoice Date	Invoice Number	Description	Amount
	12/09/2024	1416	snow/ice removal	1,617.50
			Total:	\$1,617.50
Getz Industrial Cleaning, Inc.		1440 SW Jefferson Ave Peoria, IL 61605	309-637-1440	
	Invoice Date	Invoice Number	Description	Amount
	11/25/2024	18-556815	High Pressure clean	907.00
			Total:	\$907.00
Gordon Food Service Inc		PO Box 88029 Chicago, IL 60680-1029		
	Invoice Date	Invoice Number	Description	Amount
	12/10/2024	9017095758	cafeteria	3,833.92
	12/10/2024	9017095764	cafeteria food	95.10
	12/03/2024	9016832382	cafeteria	3,560.46
	11/26/2024	9016627747	cafeteria	2,844.94
	11/26/2024	9016627749	cafeteria food	95.10
	11/26/2024	9016627750	cafeteria food	125.92
	11/19/2024	9016377900	cafeteria	3,005.78
			Total:	\$13,561.22
Hardman, Amy		113 Hilton Dr Lexington, IL 61753		
	Invoice Date	Invoice Number	Description	Amount
	12/12/2024	November 2024	refund of IMRF overpayment	75.97
			Total:	\$75.97
Harms, Brent P		1614 W Meadowlark Dr Pontiac, IL 61764	309-824-1642	
	Invoice Date	Invoice Number	Description	Amount
	12/09/2024	ER 12/9/24	ER 12/9/24	11.67
			Total:	\$11.67
Harris, Jeffrey		426 Sunset Dr Colfax, IL 61728		
	Invoice Date	Invoice Number	Description	Amount
	12/03/2024	ER JAC	ER for Joint Annual Conference	308.92

Vendor Invoices

RIDGEVIEW CMTY SCH DIST 19

Vendor Name		Address	Phone Number
Harris, Jeffrey		426 Sunset Dr Colfax, IL 61728	
Invoice Date	Invoice Number	Description	Amount
			Total: \$308.92
Helmig, Stacey J		9361 N 3850 E Rd Saybrook, IL 61770	309-475-9056
Invoice Date	Invoice Number	Description	Amount
11/15/2024	ER Helmig	ER for conference travel	40.20
			Total: \$40.20
Helmigs Tree Farm		9361 N 3850 E Rd Saybrook, IL 61770	309-475-9056
Invoice Date	Invoice Number	Description	Amount
11/15/2024	FieldTrip PreK	Pre-k Field trip	370.00
			Total: \$370.00
Hill Radio		2503 G E Rd Bloomington, IL 61704	
Invoice Date	Invoice Number	Description	Amount
11/27/2024	2024-18024	repair of radio	52.50
			Total: \$52.50
Hutley, Benjamin R		15 Breckenwood Ct Bloomington, IL 61704	309-530-5755
Invoice Date	Invoice Number	Description	Amount
12/03/2024	ER JAC	ER for Joint Annual Conference	372.87
			Total: \$372.87
IASA		2648 Beechler Ct Springfield, IL 62703-7305	
Invoice Date	Invoice Number	Description	Amount
11/21/2024	84-022025 - AA 1761	Communication Strategies E. Young	200.00
			Total: \$200.00
Illinois Association of School Boards		2921 Baker Dr Springfield, IL 62703-5929	
Invoice Date	Invoice Number	Description	Amount
12/05/2024	Policy Manual Cust	Policy Manual Customization services	3,250.00
			Total: \$3,250.00
Jamison, Jennifer J		1265 N 700 E Rd Sibley, IL 61773	
Invoice Date	Invoice Number	Description	Amount
12/03/2024	ER JAC	ER for Joint Annual Conference	287.56
			Total: \$287.56
Johnson, Cara N		507 N Broadway Hudson, IL 61748	309-276-7602
Invoice Date	Invoice Number	Description	Amount
11/01/2024	tuition reimbursement '25	reimbursement MA C&I	1,500.00
			Total: \$1,500.00
Johnson, Diana		32587 E 2600 North Rd Chenoa, IL 61726	
Invoice Date	Invoice Number	Description	Amount
12/13/2024	Nov 14-Dec 11	student transport reimbursement	156.78
			Total: \$156.78
Kennedy, Jacob		305 E North St Colfax, IL 61728	309-706-5399
Invoice Date	Invoice Number	Description	Amount
11/01/2024	Tuition Reimbursement 25	Tuition Reimbursement EDL6130 Fall 24	500.00
			Total: \$500.00

Vendor Invoices

RIDGEVIEW CMTY SCH DIST 19

Vendor Name		Address		Phone Number
Kens Oil Service Inc		703 North Center Street Forrest, IL 61741		
Invoice Date	Invoice Number	Description	Amount	
12/13/2024	K554969	fuel for buses	1,264.20	
12/09/2024	K554789	DEF for buses	547.25	
11/26/2024	K554257	Clear#1 1X Add Clear#2 1X Add	1,348.30	
11/19/2024	K554047	Clear#2 1X add	1,715.72	
			Total:	\$4,875.47
Kidder Music		7728 N Crestline Dr Peoria, IL 61615		
Invoice Date	Invoice Number	Description	Amount	
12/10/2024	58026	HOIC Music, ILMEA All State Junior Choir Music	22.50	
			Total:	\$22.50
Leinweber, Chay W		110 Marsh Hawk Dr Leroy, IL 61752		217-828-0408
Invoice Date	Invoice Number	Description	Amount	
12/01/2024	Reimbursement November	Freshwater Plants	17.98	
			Total:	\$17.98
Linde Gas & Equipment Inc		Dept Ch 10660 Palatine, IL 60055-0660		
Invoice Date	Invoice Number	Description	Amount	
11/22/2024	46497323	Cylinder rental	176.26	
			Total:	\$176.26
Lopshire, Taryn L		310 N Main St Arrowsmith, IL 61722		309-830-5894
Invoice Date	Invoice Number	Description	Amount	
12/03/2024	ER JAC	ER for Joint Annual Conference	322.32	
			Total:	\$322.32
MCI		PO Box 15043 Albany, NY 12212-5043		
Invoice Date	Invoice Number	Description	Amount	
11/28/2024	December 2024	acct number: 08677145086	58.53	
			Total:	\$58.53
Menards		900 N Greenbriar Dr Normal, IL 61761-6413		
Invoice Date	Invoice Number	Description	Amount	
12/05/2024	54071	PE supplies	16.80	
11/21/2024	53048	supplies	96.88	
			Total:	\$113.68
Miller Tracy Braun Funk & Miller Ltd		PO Box 80 Monticello, IL 61856		
Invoice Date	Invoice Number	Description	Amount	
11/30/2024	107434	legal services	1,770.00	
			Total:	\$1,770.00
Monticello High School		1 Sage Drive Monticello, IL 61856		
Invoice Date	Invoice Number	Description	Amount	
12/01/2024	Holiday Hoopla 2024	HS Girls and Boys Entry Fee for Monticello Tournament.	250.00	
			Total:	\$250.00
Mosley, Jamison		19453 N 3300 East Rd Colfax, IL 61728		
Invoice Date	Invoice Number	Description	Amount	
12/09/2024	ER 12/9/24	ER 12/9/24	155.00	
			Total:	\$155.00

Vendor Invoices

RIDGEVIEW CMTY SCH DIST 19

Vendor Name		Address		Phone Number
Nicor/N I Gas		PO Box 5407 Carol Stream, IL 60197-5407		
Invoice Date	Invoice Number	Description	Amount	
11/19/2024	10/17/24-11/15/24	202 E Wood St Colfax acct number: 58-79-42-2000 2 meter number 1158140	1,267.16	
11/15/2024	10/17/24-11/14/24	gas 309 S School St acct 06-70-40-2000 4	55.51	
			Total:	\$1,322.67
OSF Medical Group		PO Box 776793 Occupational Health Chicago, IL 60677-6793		
Invoice Date	Invoice Number	Description	Amount	
11/30/2024	00218710-00	Bus Physical	105.00	
			Total:	\$105.00
Paint Depot Inc		2407 General Electric Rd Bloomington, IL 61704		
Invoice Date	Invoice Number	Description	Amount	
12/12/2024	00142722	paint/roller	44.37	
			Total:	\$44.37
Petersen Chevrolet		1006 W Oak St Fairbury, IL 61739		
Invoice Date	Invoice Number	Description	Amount	
11/25/2024	142	Driver's Ed Car	427.01	
			Total:	\$427.01
Porta High School		17651 Bluejay Rd Petersburg, IL 62675		
Invoice Date	Invoice Number	Description	Amount	
11/01/2024	2024 Porta Invitational	HS Wrestling Invite Fee	225.00	
			Total:	\$225.00
Prairie Farms Rockford		PO Box 299 Rockford, IL 61105-0299		
Invoice Date	Invoice Number	Description	Amount	
12/07/2024	50535	cafeteria milk	345.44	
11/22/2024	50630	cafeteria food/milk	485.29	
11/16/2024	50606	cafeteria milk	685.57	
			Total:	\$1,516.30
Pro-Ed		PO Box 679029 Dallas, TX 75267-9029		
Invoice Date	Invoice Number	Description	Amount	
12/05/2024	3068377	Speech Assessments (HAPP-3)	112.20	
			Total:	\$112.20
Regional Office Of Ed 17		201 E Grove St STE 300 Bloomington, IL 61701		
Invoice Date	Invoice Number	Description	Amount	
11/19/2024	1002500097	HILIA Tuition October 2024	5,775.00	
			Total:	\$5,775.00
Republic Services		PO Box 713502 Chicago, IL 60677-0052		
Invoice Date	Invoice Number	Description	Amount	
11/20/2024	0368-001127301	garbage service	1,128.81	
			Total:	\$1,128.81
Ridgeview Review		PO Box 402 Colfax, IL 61728		
Invoice Date	Invoice Number	Description	Amount	
12/09/2024	Truth in Taxation Hearing	published notice	200.00	

Vendor Name		Address		Phone Number
Ridgeview Review		PO Box 402 Colfax, IL 61728		
	Invoice Date	Invoice Number	Description	Amount
	11/27/2024	Nov 27, 2024	Annual Financial Statement FYE 6/30/24	960.00
			Total:	\$1,160.00
Spencer Oil		300 W North Rd Cooksville, IL 61730		
	Invoice Date	Invoice Number	Description	Amount
	12/02/2024	December 2024	inv# 13953 13974 13576 13601 13606 14056 13645 13655 13664 13680 13738 14095 13770 15534 15540 15701 13800 15665 15675	1,296.17
			Total:	\$1,296.17
Springfield Electric Supply Co LLC		PO Box 7410658 Chicago, IL 60674-5651		
	Invoice Date	Invoice Number	Description	Amount
	12/05/2024	S011086735.001	Emergency Light	53.98
			Total:	\$53.98
Thilmony, Lacey J		200 N Walnut St Cooksville, IL 61730		
	Invoice Date	Invoice Number	Description	Amount
	12/13/2024	Nov 14-Dec 11	student transport reimbursement	814.72
			Total:	\$814.72
Tibbs, Hayden		224 N Columbus St Pekin, IL 61554		
	Invoice Date	Invoice Number	Description	Amount
	12/01/2024	Weight Equipment	Weight Room Equipment Leg Curl/Extension Machine and Yoke Bar	700.00
			Total:	\$700.00
Tri-County Special		105 E Hamilton Rd Education Association Bloomington, IL 61704		
	Invoice Date	Invoice Number	Description	Amount
	12/01/2024	2024-25 Assessment	December payment	12,891.40
			Total:	\$12,891.40
Trugreen Processing Center		PO Box 9001033 Louisville, KY 40290-1033		
	Invoice Date	Invoice Number	Description	Amount
	11/18/2024	2025 season	Lawn service Cust # 7004887000	3,703.49
			Total:	\$3,703.49

Vendor Invoices

RIDGEVIEW CMTY SCH DIST 19

Vendor Name		Address		Phone Number
UCP Seguin Infinitec		7550 W 183rd Tinley Park, IL 60477		
Invoice Date	Invoice Number	Description	Amount	
12/10/2024	Every Move Counts	Every Move Counts Professional Development (Self Paced Course) - For Sandy Kollross	165.00	
Total:			\$165.00	
Vandenberg, Jordan				
Invoice Date	Invoice Number	Description	Amount	
11/01/2024	Tuition Reimbursement 25	Tuition Reimbursement EEND 640 Fall 2024	750.00	
Total:			\$750.00	
Village Of Colfax		307 N Harrison Colfax, IL 61728	309-723-3261	
Invoice Date	Invoice Number	Description	Amount	
12/01/2024	November 2024	SRO salary	2,090.40	
11/26/2024	202 E Wood St 10/25-11/26	water acct 98	403.12	
11/26/2024	300 S Harrison10/25-11/26	water bill	20.32	
11/26/2024	309 S School 10/25-11/26	Weight Room Water	20.32	
Total:			\$2,534.16	
Walmart Community		PO Box 60506 City Of Industry, CA 91716-0506		
Invoice Date	Invoice Number	Description	Amount	
11/19/2024	1659233019	cafeteria	52.33	
Total:			\$52.33	
Watts Copy Systems Inc		2860 Stanton St Springfield, IL 62703		
Invoice Date	Invoice Number	Description	Amount	
12/11/2024	1369150	copier services monthly rental	1,491.77	
Total:			\$1,491.77	
Watts, Quinton		33180 E 1500 North Rd Colfax, IL 61728		
Invoice Date	Invoice Number	Description	Amount	
12/01/2024	November 2024	travel reimbursement BACC	569.50	
Total:			\$569.50	
Wilson, Jamie L		407 N Center Colfax, IL 61728		
Invoice Date	Invoice Number	Description	Amount	
12/04/2024	Winter Concert 2024	Concert Recording	200.00	
Total:			\$200.00	
Young, Erik R		415 Sunset Dr Colfax, IL 61728	217-621-5069	
Invoice Date	Invoice Number	Description	Amount	
12/03/2024	ER JAC	ER for Joint Annual Conference	319.22	
Total:			\$319.22	
Zonar Systems Inc		PO Box 841580 Dallas, TX 75284-1580		
Invoice Date	Invoice Number	Description	Amount	
12/09/2024	INV649749	GPS for buses	475.00	
Total:			\$475.00	

Vendor Invoices

RIDGEVIEW CMTY SCH DIST 19

Vendor Name		Address		Phone Number
Zoro		PO Box 5233 Janesville, WI 53547-5233		
Invoice Date	Invoice Number	Description	Amount	
12/12/2024	INV15392590	Equipment repair	74.15	
			Total:	\$74.15

Fund Summary Totals

Fun	Fund Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	0.00	0.00	116,707.79	116,707.79
20	Oper, Build, & Maint Fund	0.00	0.00	18,115.58	18,115.58
30	Debt Service Fund Or Fund Group	0.00	0.00	776.68	776.68
40	Transportation Fund	0.00	0.00	11,373.99	11,373.99
50	I.M.R.F./Soc. Sec. Fund	0.00	0.00	75.97	75.97
80	Tort Immunity And Judgment Fund	0.00	0.00	4,389.40	4,389.40
Totals:		\$0.00	\$0.00	\$151,439.41	\$151,439.41

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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			2,400,000.00	0.00	2,400,000.00	0.00	0.00	2,400,000.00
10 R 1110 1000 00 000 000000	Education Early Tax			2,800,000.00	0.00	2,800,000.00	0.00	0.00	2,800,000.00
10 R 1130 0000 00 000 000000	Lease Current Tax Levy			39,000.00	0.00	39,000.00	0.00	0.00	39,000.00
10 R 1130 1000 00 000 000000	Lease Early Tax Levy			44,000.00	0.00	44,000.00	0.00	0.00	44,000.00
10 R 1140 0000 00 000 000000	Sp Ed Current Tax Levy			31,000.00	0.00	31,000.00	0.00	0.00	31,000.00
10 R 1140 1000 00 000 000000	Sp Ed Early Tax Levy			36,000.00	0.00	36,000.00	0.00	0.00	36,000.00
10 R 1230 0000 00 000 000000	Corp Replacement Tax			492,520.00	0.00	492,520.00	0.00	128,741.26	363,778.74
10 R 1510 0000 00 000 000000	Interest On Invest			192,610.00	0.00	192,610.00	0.00	959.16	191,650.84
10 R 1611 0000 00 000 000000	Student Lunches			515.00	0.00	515.00	0.00	3,514.25	-2,999.25
10 R 1612 0000 00 000 000000	Student Breakfast			103.00	0.00	103.00	0.00	0.00	103.00
10 R 1613 0000 00 000 000000	Ala Carte			16,480.00	0.00	16,480.00	0.00	0.00	16,480.00
10 R 1614 0000 00 000 000000	Student Milk			4,120.00	0.00	4,120.00	0.00	715.00	3,405.00
10 R 1620 0000 00 000 000000	Adult Lunches			4,764.00	0.00	4,764.00	0.00	2,956.65	1,807.35
10 R 1690 0000 00 000 000000	Other Food Revenue			2,781.00	0.00	2,781.00	0.00	968.55	1,812.45
10 R 1711 0000 00 000 000000	Ath Admission Fees			21,630.00	0.00	21,630.00	0.00	5,899.00	15,731.00
10 R 1720 0000 00 000 000000	Student Replacement			515.00	0.00	515.00	0.00	9.00	506.00
10 R 1799 0000 00 000 000000	Student Activity Fund			170,369.00	0.00	170,369.00	0.00	0.00	170,369.00
10 R 1811 1000 00 000 000000	H S Textbook Rentals			20,600.00	0.00	20,600.00	0.00	8,160.00	12,440.00
10 R 1811 3000 00 000 000000	Elem Textbook Rentals			6,180.00	0.00	6,180.00	0.00	1,855.00	4,325.00
10 R 1819 0000 00 000 000000	Rentals-Other-Tech			22,660.00	0.00	22,660.00	0.00	7,900.53	14,759.47
10 R 1920 0000 00 000 000000	Contributions Or			206.00	0.00	206.00	0.00	0.00	206.00
10 R 1920 1000 00 000 000000	Contributions J			111,240.00	0.00	111,240.00	0.00	0.00	111,240.00
10 R 1950 0000 00 000 000000	Refund Of Prior Years			5,150.00	0.00	5,150.00	0.00	5,864.29	-714.29
10 R 1970 0000 00 000 000000	Drivers Education Fees			7,107.00	0.00	7,107.00	0.00	2,255.00	4,852.00
10 R 1980 0000 00 000 000000	Proceeds From			103.00	0.00	103.00	0.00	0.00	103.00
10 R 1999 0000 00 000 000000	Other Revenue - Ed			22,660.00	0.00	22,660.00	0.00	12,070.62	10,589.38
10 R 3001 0000 00 000 000000	Evidence Based			525,000.00	0.00	525,000.00	0.00	0.00	525,000.00

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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		36,050.00	0.00	36,050.00	0.00	0.00	36,050.00
10 R 3120 0000 00 000 000000	Spec Ed Orphanage		56,650.00	0.00	56,650.00	0.00	0.00	56,650.00
10 R 3235 0000 00 000 000000	Ag Education (incentive		2,060.00	0.00	2,060.00	0.00	0.00	2,060.00
10 R 3360 0000 00 000 000000	State Free Lunch, Brk		2,575.00	0.00	2,575.00	0.00	574.96	2,000.04
10 R 3370 0000 00 000 000000	Driver Ed		8,240.00	0.00	8,240.00	0.00	0.00	8,240.00
10 R 3705 0000 00 000 000000	Early Childhood Block		121,540.00	0.00	121,540.00	0.00	0.00	121,540.00
10 R 3999 0000 00 000 000000	State Library Grant		876.00	0.00	876.00	0.00	0.00	876.00
10 R 3999 1000 00 000 000000	Teacher Vacancy Grant		92,700.00	0.00	92,700.00	0.00	0.00	92,700.00
10 R 4090 0000 00 000 000000	Srsa Reap Grant		41,000.00	0.00	41,000.00	1,391.28	121.64	42,269.64
10 R 4095 0000 00 000 000000	COPS/SVPP Grant		514,485.00	0.00	514,485.00	0.00	0.00	514,485.00
10 R 4210 0000 00 000 000000	National School Lunch		175,100.00	0.00	175,100.00	0.00	43,799.15	131,300.85
10 R 4210 2000 00 000 000000	Supply Chain		10,300.00	0.00	10,300.00	0.00	0.00	10,300.00
10 R 4220 0000 00 000 000000	School Breakfast		41,200.00	0.00	41,200.00	0.00	13,716.45	27,483.55
10 R 4300 0000 00 000 000000	Title I		103,000.00	0.00	103,000.00	0.00	13,869.00	89,131.00
10 R 4400 0000 00 000 000000	Title Iv		2,529.00	0.00	2,529.00	0.00	1,243.00	1,286.00
10 R 4600 0000 00 000 000000	Sp Ed (tri-Co) Pre-		7,416.00	0.00	7,416.00	0.00	778.00	6,638.00
10 R 4620 0000 00 000 000000	Sp Ed (tri-Co) Idea Flow		129,780.00	0.00	129,780.00	0.00	104,336.00	25,444.00
10 R 4625 0000 00 000 000000	Sp Ed Idea Rm & Board		256,470.00	0.00	256,470.00	0.00	22,408.54	234,061.46
10 R 4932 0000 00 000 000000	Title Ii-Teacher Quality		5,352.00	0.00	5,352.00	0.00	3,248.00	2,104.00
10 R 4991 0000 00 000 000000	Medicaid Matching -		7,210.00	0.00	7,210.00	0.00	2,988.76	4,221.24
10 R 4992 0000 00 000 000000	Medicaid Matching -		4,120.00	0.00	4,120.00	0.00	22,690.77	-18,570.77
10 R 4998 2000 00 000 000000	Esser Ii Grant		39,610.00	0.00	39,610.00	0.00	0.00	39,610.00
10 R 4998 3000 00 000 000000	Esser Iii Grant		226,544.00	0.00	226,544.00	0.00	97,202.00	129,342.00
10 R 4998 4000 00 000 000000	Arp Idea Flow Thru Part		6,386.00	0.00	6,386.00	0.00	0.00	6,386.00
10 R 4998 5000 00 000 000000	Arp Idea Flow Thru		1,545.00	0.00	1,545.00	0.00	0.00	1,545.00
10 R 4999 0000 00 000 000000	Other Restricted		300,000.00	0.00	300,000.00	0.00	0.00	300,000.00
Totals for Fund: 10			9,170,051.00	0.00	9,170,051.00	1,391.28	508,844.58	8,662,597.70

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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 1111 0000 00 000 000000	Building Current Tax		390,000.00	0.00	390,000.00	0.00	0.00	390,000.00
20 R 1111 1000 00 000 000000	Building Early Tax Levy		460,000.00	0.00	460,000.00	0.00	0.00	460,000.00
20 R 1230 0000 00 000 000000	Corp Replacement Tax		0.00	0.00	0.00	0.00	42,913.74	-42,913.74
20 R 1510 0000 00 000 000000	Interest On Invest		42,230.00	0.00	42,230.00	0.00	0.00	42,230.00
20 R 1950 0000 00 000 000000	Refund Of Prior Years		515.00	0.00	515.00	0.00	0.00	515.00
Totals for Fund: 20			892,745.00	0.00	892,745.00	0.00	42,913.74	849,831.26
30 - Debt Service Fund Or Fund Group								
30 R 1112 0000 00 000 000000	Debt Services Current		870,000.00	0.00	870,000.00	0.00	0.00	870,000.00
30 R 1112 1000 00 000 000000	Debt Services Early Tax		990,000.00	0.00	990,000.00	0.00	0.00	990,000.00
30 R 1510 0000 00 000 000000	Interest On Invest		13,905.00	0.00	13,905.00	0.00	0.00	13,905.00
Totals for Fund: 30			1,873,905.00	0.00	1,873,905.00	0.00	0.00	1,873,905.00
40 - Transportation Fund								
40 R 1113 0000 00 000 000000	Transport Current Tax		150,000.00	0.00	150,000.00	0.00	0.00	150,000.00
40 R 1113 1000 00 000 000000	Transport Early Tax		180,000.00	0.00	180,000.00	0.00	0.00	180,000.00
40 R 1510 0000 00 000 000000	Interest On Invest		278.00	0.00	278.00	0.00	0.00	278.00
40 R 3500 0000 00 000 000000	Regular And Voc		150,380.00	0.00	150,380.00	0.00	0.00	150,380.00
40 R 3510 0000 00 000 000000	Sp Ed Transportation		60,770.00	0.00	60,770.00	0.00	0.00	60,770.00
40 R 3705 0000 00 000 000000	Early Childhood Block		30,900.00	0.00	30,900.00	0.00	0.00	30,900.00
Totals for Fund: 40			572,328.00	0.00	572,328.00	0.00	0.00	572,328.00
50 - I.M.R.F./Soc. Sec. Fund								
50 R 1114 0000 00 000 000000	Imrf Current Tax Levy		49,000.00	0.00	49,000.00	0.00	0.00	49,000.00
50 R 1114 1000 00 000 000000	Imrf Early Tax Levy		54,000.00	0.00	54,000.00	0.00	0.00	54,000.00
50 R 1150 0000 00 000 000000	Social Sec Current Tax		63,000.00	0.00	63,000.00	0.00	0.00	63,000.00
50 R 1150 1000 00 000 000000	Social Sec Early Tax		69,000.00	0.00	69,000.00	0.00	0.00	69,000.00
50 R 1230 0000 00 000 000000	Corp Replacement Tax		0.00	0.00	0.00	0.00	6,500.00	-6,500.00
50 R 1510 0000 00 000 000000	Interest On Invest		36,050.00	0.00	36,050.00	0.00	0.00	36,050.00
Totals for Fund: 50			271,050.00	0.00	271,050.00	0.00	6,500.00	264,550.00

Revenues/Expenditures Account Summary

Fiscal	2024-2025	Month: November	Acct Type(s) R - Revenue; E -					
Fun	Account		Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
R - Revenue								
70 - Working Cash Fund								
70 R 1115 0000 00 000 000000	Wc Current Tax Levy		33,894.00	0.00	33,894.00	0.00	0.00	33,894.00
70 R 1115 1000 00 000 000000	Wc Early Tax Levy		45,320.00	0.00	45,320.00	0.00	0.00	45,320.00
70 R 1510 0000 00 000 000000	Interest On Invest		144,200.00	0.00	144,200.00	0.00	0.00	144,200.00
Totals for Fund: 70			223,414.00	0.00	223,414.00	0.00	0.00	223,414.00
80 - Tort Immunity And Judgment Fund								
80 R 1120 0000 00 000 000000	Tort Current Tax Levy		72,000.00	0.00	72,000.00	0.00	0.00	72,000.00
80 R 1121 0000 00 000 000000	Tort Early Tax Levy		78,000.00	0.00	78,000.00	0.00	0.00	78,000.00
80 R 1510 0000 00 000 000000	Interest On Investments		13,390.00	0.00	13,390.00	0.00	0.00	13,390.00
Totals for Fund: 80			163,390.00	0.00	163,390.00	0.00	0.00	163,390.00
90 - Capital Improvement Fund								
90 R 1118 0000 00 000 000000	Life Safety Current Tax		39,000.00	0.00	39,000.00	0.00	0.00	39,000.00
90 R 1118 1000 00 000 000000	Life Safety Early Tax		44,000.00	0.00	44,000.00	0.00	0.00	44,000.00
90 R 1510 0000 00 000 000000	Interest On Investments		11,330.00	0.00	11,330.00	0.00	0.00	11,330.00
90 R 3925 2000 00 000 000000	School Maint Grant		51,500.00	0.00	51,500.00	0.00	0.00	51,500.00
Totals for Fund: 90			145,830.00	0.00	145,830.00	0.00	0.00	145,830.00
Totals for Type: R -			13,312,713.00	0.00	13,312,713.00	1,391.28	558,258.32	12,755,845.96
E - Expense								
10 - Education Fund								
10 E 1110 1100 00 000 400000	Elem Teachers Salaries		913,720.00	0.00	913,720.00	436,030.65	44,476.73	522,166.08
10 E 1110 1200 00 000 400000	Elem Sub Salaries		87,980.00	0.00	87,980.00	26,206.62	2,313.68	64,087.06
10 E 1110 2110 00 000 400000	10 E 1110 2110 00 000		0.00	0.00	0.00	5,589.70	546.84	-5,042.86
10 E 1110 2150 00 000 200000	TRS Assessments		11,660.00	0.00	11,660.00	0.00	0.00	11,660.00
10 E 1110 2220 00 000 400000	Elem Health Insuranc		94,340.00	0.00	94,340.00	40,025.81	3,367.50	57,681.69
10 E 1110 3320 00 000 200000	Elem Travel		0.00	750.00	750.00	624.52	0.00	125.48
10 E 1110 4100 00 000 400000	Elem Supplies		6,215.00	0.00	6,215.00	8,362.29	315.94	-1,831.35
10 E 1110 4120 00 000 400000	Elem Pe Supplies		435.00	0.00	435.00	32.94	0.00	402.06
10 E 1110 5400 00 000 400000	Elem Capital Outlay		850.00	0.00	850.00	846.26	0.00	3.74

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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 1125 1100 00 000 000000	Pre-K Salaries			86,920.00	0.00	86,920.00	18,353.21	993.29	69,560.08
10 E 1125 1100 00 000 100000	Pre-K Salaries Subs			1,872.00	0.00	1,872.00	0.00	0.00	1,872.00
10 E 1125 2110 00 000 000000	10 E 1125 2110 00 000			0.00	0.00	0.00	55.41	0.00	-55.41
10 E 1125 2150 00 000 000000	Pre-K Trs Assess			5,618.00	0.00	5,618.00	0.00	0.00	5,618.00
10 E 1125 2220 00 000 000000	Pre-K Benefits/Ins			16,112.00	0.00	16,112.00	2,528.52	171.41	13,754.89
10 E 1125 3000 00 000 000000	Pre-K Purchased			3,816.00	0.00	3,816.00	17,233.00	0.00	-13,417.00
10 E 1125 4100 00 000 000000	Pre-K Supplies			3,044.00	0.00	3,044.00	2,631.89	593.47	1,005.58
10 E 1130 1100 00 000 200000	H S Teachers Salaries			1,240,200.00	0.00	1,240,200.00	521,637.64	45,842.86	764,405.22
10 E 1130 1200 00 000 200000	H S Sub Salaries			47,700.00	0.00	47,700.00	20,685.23	0.00	27,014.77
10 E 1130 2110 00 000 200000	10 E 1130 2110 00 000			0.00	0.00	0.00	6,754.19	571.78	-6,182.41
10 E 1130 2150 00 000 200000	TRS Assessment			31,800.00	0.00	31,800.00	0.00	0.00	31,800.00
10 E 1130 2220 00 000 200000	H S Health Insurance			117,660.00	0.00	117,660.00	58,755.50	5,255.45	64,159.95
10 E 1130 3320 00 000 200000	H S Travel			300.00	450.00	750.00	286.45	0.00	463.55
10 E 1130 4100 00 000 200000	H S Supplies			8,750.00	0.00	8,750.00	11,594.38	158.04	-2,686.34
10 E 1130 4110 00 000 200000	H S Awards			2,000.00	0.00	2,000.00	23.70	0.00	1,976.30
10 E 1130 4120 00 000 200000	Jh Science Supplies			1,600.00	0.00	1,600.00	2,463.56	920.00	56.44
10 E 1130 4140 00 000 200000	H S Extra-Curricular			100.00	0.00	100.00	267.82	35.76	-132.06
10 E 1130 4150 00 000 200000	Math Supplies			500.00	0.00	500.00	389.81	0.00	110.19
10 E 1130 4160 00 000 200000	Pe Supplies			0.00	0.00	0.00	172.93	0.00	-172.93
10 E 1130 4170 00 000 200000	H S Environ Science			100.00	0.00	100.00	0.00	0.00	100.00
10 E 1130 4180 00 000 200000	H S Chem Supplies			2,000.00	0.00	2,000.00	1,877.93	98.65	220.72
10 E 1130 4190 00 000 200000	Hs Biology Supplies			2,000.00	0.00	2,000.00	732.72	63.98	1,331.26
10 E 1130 4200 00 000 200000	H S Textbooks			6,000.00	0.00	6,000.00	4,338.11	1,212.32	2,874.21
10 E 1190 1100 00 000 000000	Art Salaries			155,820.00	0.00	155,820.00	58,670.19	5,429.92	102,579.73
10 E 1190 2110 00 000 000000	10 E 1190 2110 00 000			0.00	0.00	0.00	733.37	67.87	-665.50
10 E 1190 2150 00 000 000000	TRS Assessments			2,226.00	0.00	2,226.00	0.00	0.00	2,226.00
10 E 1190 2220 00 000 000000	Art Benefits/Ins			17,278.00	0.00	17,278.00	7,065.41	642.31	10,854.90

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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 1190 3100 00 000 000000	Tech Purchased		100,000.00	0.00	100,000.00	157,435.12	50,211.43	-7,223.69
10 E 1190 3100 00 000 300000	Tech PS - COPS/SVPP		260,000.00	0.00	260,000.00	256,371.37	0.00	3,628.63
10 E 1190 3140 00 000 000000	Code Hs		1,250.00	0.00	1,250.00	1,250.00	0.00	0.00
10 E 1190 3160 00 000 000000	Tech Coeo Single Path		6,360.00	0.00	6,360.00	2,616.93	0.00	3,743.07
10 E 1190 4110 00 000 000000	Art Supplies Hs		1,500.00	0.00	1,500.00	1,199.22	0.00	300.78
10 E 1190 4120 00 000 000000	Art Supplies Elem Jh		1,500.00	0.00	1,500.00	2,681.22	0.00	-1,181.22
10 E 1190 4130 00 000 000000	Technology Exp &		33,920.00	0.00	33,920.00	866.27	258.15	33,311.88
10 E 1190 5000 00 000 000000	Tech Capital Outlay		10,600.00	0.00	10,600.00	282,032.08	282,032.08	10,600.00
10 E 1190 5000 00 000 100000	Tech CO - COPS/SVPP		100,000.00	0.00	100,000.00	67,126.23	0.00	32,873.77
10 E 1220 1000 00 000 200000	Arp Idea Flow-Through		1,878.00	0.00	1,878.00	0.00	0.00	1,878.00
10 E 1220 1000 00 000 400000	Arp Idea Flow-Through		5,194.00	0.00	5,194.00	0.00	0.00	5,194.00
10 E 1220 1100 00 000 100000	Arp Idea Preschool Esy		1,024.00	0.00	1,024.00	0.00	0.00	1,024.00
10 E 1220 1100 00 000 200000	Jr-Sr Hi Sp Ed Salaries		197,160.00	0.00	197,160.00	102,274.37	9,864.42	104,750.05
10 E 1220 1100 00 000 300000	Arp Idea Preschool Esy		617.00	0.00	617.00	0.00	0.00	617.00
10 E 1220 1100 00 000 400000	Elem Sp Ed Salaries		157,940.00	0.00	157,940.00	86,944.81	7,546.30	78,541.49
10 E 1220 1100 00 000 460000	Idea Preschool Salaries		6,996.00	0.00	6,996.00	0.00	0.00	6,996.00
10 E 1220 1100 00 000 462000	Idea Flow-Through		126,140.00	0.00	126,140.00	5,901.77	488.57	120,726.80
10 E 1220 1110 00 000 200000	H S Sp Ed Aides Salary		159,000.00	0.00	159,000.00	63,465.87	6,036.79	101,570.92
10 E 1220 1110 00 000 400000	Elem Sp Ed Aides		159,000.00	0.00	159,000.00	74,604.60	6,533.47	90,928.87
10 E 1220 2110 00 000 200000	10 E 1220 2110 00 000		0.00	0.00	0.00	1,278.45	122.87	-1,155.58
10 E 1220 2110 00 000 400000	10 E 1220 2110 00 000		0.00	0.00	0.00	941.97	80.47	-861.50
10 E 1220 2110 00 000 462000	10 E 1220 2110 00 000		0.00	0.00	0.00	18.48	0.00	-18.48
10 E 1220 2150 00 000 000000	TRS Assessment		4,452.00	0.00	4,452.00	0.00	0.00	4,452.00
10 E 1220 2220 00 000 000000	Sp Ed Benefits/Ins		75,260.00	0.00	75,260.00	0.00	0.00	75,260.00
10 E 1220 2220 00 000 200000	10 E 1220 2220 00 000		0.00	0.00	0.00	18,056.00	1,516.61	-16,539.39
10 E 1220 2220 00 000 400000	10 E 1220 2220 00 000		0.00	0.00	0.00	25,514.07	2,223.80	-23,290.27
10 E 1220 2220 00 000 462000	10 E 1220 2220 00 000		0.00	0.00	0.00	232.00	0.47	-231.53

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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 3110 00 000 000000	Hilia Services			5,300.00	0.00	5,300.00	0.00	0.00	5,300.00
10 E 1220 4000 00 000 000000	Idea Part B Prek			0.00	0.00	0.00	166.92	83.46	-83.46
10 E 1220 4000 00 000 100000	Idea Part B Flow Thru			610.00	0.00	610.00	6,972.61	550.05	-5,812.56
10 E 1220 4000 00 000 200000	Arp Idea Part B Prek			1,696.00	0.00	1,696.00	0.00	0.00	1,696.00
10 E 1220 4000 00 000 300000	Arp Idea Part B Flow			5,512.00	0.00	5,512.00	0.00	0.00	5,512.00
10 E 1220 4100 00 000 000000	Sp Ed Elem Supplies			406.00	0.00	406.00	106.08	53.04	352.96
10 E 1220 4110 00 000 000000	Sp Ed Jh/Hs Supplies			1,000.00	0.00	1,000.00	801.09	87.27	286.18
10 E 1220 5000 00 000 000000	Idea Sp Ed Capital			0.00	0.00	0.00	834.49	0.00	-834.49
10 E 1250 1100 00 000 220000	Title I Salaries			51,940.00	0.00	51,940.00	13,261.65	1,209.37	39,887.72
10 E 1250 2000 00 000 000000	Title I Teacher Benefits			8,480.00	0.00	8,480.00	0.00	0.00	8,480.00
10 E 1250 2110 00 000 220000	10 E 1250 2110 00 000			0.00	0.00	0.00	1,552.88	141.97	-1,410.91
10 E 1250 2220 00 000 220000	10 E 1250 2220 00 000			0.00	0.00	0.00	825.04	75.21	-749.83
10 E 1250 4100 00 000 220000	Title I Supplies For			53.00	0.00	53.00	0.00	0.00	53.00
10 E 1250 4100 00 000 230000	Title I Supplies Neg &			212.00	0.00	212.00	0.00	0.00	212.00
10 E 1250 4120 00 000 000000	Title I Supplies Leveled			2,120.00	0.00	2,120.00	2,204.80	0.00	-84.80
10 E 1400 1100 00 000 000000	Vocational Salaries			71,020.00	0.00	71,020.00	10,957.17	227.50	60,290.33
10 E 1400 2110 00 000 000000	10 E 1400 2110 00 000			0.00	0.00	0.00	136.98	2.85	-134.13
10 E 1400 2150 00 000 000000	TRS Assessment			1,060.00	0.00	1,060.00	0.00	0.00	1,060.00
10 E 1400 2220 00 000 000000	Voc Benefits/Ins			7,950.00	0.00	7,950.00	900.96	0.00	7,049.04
10 E 1400 3010 00 000 000000	Ag Incentive Grant			0.00	0.00	0.00	769.00	0.00	-769.00
10 E 1400 4110 00 000 200000	Ag Supplies			3,000.00	0.00	3,000.00	659.32	70.94	2,411.62
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			2,500.00	2,000.00	4,500.00	292.96	0.00	4,207.04
10 E 1500 1100 00 000 200000	H S Extra-Curricular			135,680.00	0.00	135,680.00	52,161.57	7,912.64	91,431.07
10 E 1500 1100 00 000 300000	Jr Hi Extra-Curricular			55,120.00	0.00	55,120.00	23,923.80	3,314.12	34,510.32
10 E 1500 2110 00 000 200000	10 E 1500 2110 00 000			0.00	0.00	0.00	331.22	33.96	-297.26
10 E 1500 2110 00 000 300000	10 E 1500 2110 00 000			0.00	0.00	0.00	105.44	21.24	-84.20

Revenues/Expenditures Account Summary

Fiscal 2024-2025		Month: November	Acct Type(s) R - Revenue; E -			Debits	Credits	Unexpended
Fun	Account		Original Budget	Amendments	Revised Budget			
E - Expense								
10 - Education Fund								
10 E 1500 2220 00 000 200000	10 E 1500 2220 00 000		0.00	0.00	0.00	59.79	0.00	-59.79
10 E 1500 3000 00 000 000000	Athletic Purchased		10,600.00	0.00	10,600.00	6,223.14	0.00	4,376.86
10 E 1500 3010 00 000 000000	Athl Prog State Tourns		3,710.00	0.00	3,710.00	302.45	0.00	3,407.55
10 E 1500 3190 00 000 000000	Athletic Officials		26,500.00	0.00	26,500.00	17,000.00	0.00	9,500.00
10 E 1500 3190 00 000 100000	Athletic Equip Repairs		636.00	0.00	636.00	359.88	0.00	276.12
10 E 1500 3230 00 000 200000	Football		3,710.00	0.00	3,710.00	3,500.00	0.00	210.00
10 E 1500 3320 00 000 000000	Extra-Curricular Travel		848.00	0.00	848.00	19.21	0.00	828.79
10 E 1500 4010 00 000 300000	Jh B Baseball Supplies		424.00	0.00	424.00	342.60	0.00	81.40
10 E 1500 4020 00 000 300000	Jh G Bkb Supplies		297.00	0.00	297.00	25.99	0.00	271.01
10 E 1500 4030 00 000 300000	Jh B Bkb Supplies		297.00	0.00	297.00	265.35	0.00	31.65
10 E 1500 4040 00 000 300000	Jh G Vb Supplies		297.00	0.00	297.00	192.80	0.00	104.20
10 E 1500 4050 00 000 300000	Jh G Track Supplies		297.00	0.00	297.00	0.00	0.00	297.00
10 E 1500 4060 00 000 300000	Jh B Track Supplies		297.00	0.00	297.00	0.00	0.00	297.00
10 E 1500 4070 00 000 300000	Jh Softball Supplies		424.00	0.00	424.00	378.70	0.00	45.30
10 E 1500 4100 00 000 200000	Football Supplies		1,696.00	0.00	1,696.00	0.00	0.00	1,696.00
10 E 1500 4120 00 000 200000	Hs B Bkb Supplies		509.00	0.00	509.00	378.00	0.00	131.00
10 E 1500 4130 00 000 200000	Hs G Bkb Supplies		509.00	0.00	509.00	507.75	0.00	1.25
10 E 1500 4150 00 000 200000	Hs G Vb Supplies		509.00	0.00	509.00	436.94	0.00	72.06
10 E 1500 4160 00 000 200000	Hs G Track Supplies		509.00	0.00	509.00	0.00	0.00	509.00
10 E 1500 4170 00 000 200000	Hs B Track Supplies		509.00	0.00	509.00	0.00	0.00	509.00
10 E 1500 4190 00 000 200000	Hs Baseball Supplies		636.00	0.00	636.00	0.00	0.00	636.00
10 E 1500 4200 00 000 200000	Hs Softball Supplies		106.00	0.00	106.00	0.00	0.00	106.00
10 E 1500 4210 00 000 200000	Hs Golf Supplies		212.00	0.00	212.00	51.47	0.00	160.53
10 E 1500 4220 00 000 200000	H S Scholastic Bowl		148.00	0.00	148.00	0.00	0.00	148.00
10 E 1500 4220 00 000 300000	Jr Hi Scholastic Bowl		159.00	0.00	159.00	0.00	0.00	159.00
10 E 1500 4230 00 000 000000	Jh Wrestling		297.00	0.00	297.00	0.00	0.00	297.00
10 E 1500 4240 00 000 000000	Hs Wrestling		509.00	0.00	509.00	395.00	0.00	114.00

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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 4250 00 000 000000	Competitive Cheer		106.00	0.00	106.00	0.00	0.00	106.00
10 E 1500 4300 00 000 000000	Athletic Awards		1,590.00	0.00	1,590.00	292.00	0.00	1,298.00
10 E 1500 4900 00 000 000000	Other Athletic Supplies		424.00	0.00	424.00	0.00	0.00	424.00
10 E 1500 4900 00 000 100000	Cash Box Startup		1,590.00	0.00	1,590.00	1,700.00	0.00	-110.00
10 E 1500 4910 00 000 100000	H S Bb Cheerleaders		265.00	0.00	265.00	0.00	0.00	265.00
10 E 1500 5400 00 000 000000	Athletic Capital Outlay		7,632.00	0.00	7,632.00	0.00	0.00	7,632.00
10 E 1500 5410 00 000 000000	Athletic Uniforms		6,890.00	0.00	6,890.00	8,108.40	0.00	-1,218.40
10 E 1500 5420 00 000 200000	Football Equipment		3,710.00	0.00	3,710.00	4,641.55	0.00	-931.55
10 E 1500 6400 00 000 000000	Athletic Dues & Fees		11,130.00	0.00	11,130.00	6,733.00	0.00	4,397.00
10 E 1510 1100 00 000 000000	Music Salaries		159,000.00	0.00	159,000.00	74,611.49	7,382.93	91,771.44
10 E 1510 2110 00 000 000000	10 E 1510 2110 00 000		0.00	0.00	0.00	917.58	85.84	-831.74
10 E 1510 2150 00 000 000000	TRS Assessments		2,226.00	0.00	2,226.00	0.00	0.00	2,226.00
10 E 1510 2220 00 000 000000	Music Benefits/Ins		16,218.00	0.00	16,218.00	7,517.42	683.98	9,384.56
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	1,847.44	0.00	1,152.56
10 E 1510 3240 00 000 000000	Vocal Teacher Pd		427.00	0.00	427.00	0.00	0.00	427.00
10 E 1510 4010 00 000 400000	Elem Vocal Supplies		493.00	0.00	493.00	492.68	0.00	0.32
10 E 1510 4030 00 000 200000	Jh/Hs Vocal Supplies		1,100.00	0.00	1,100.00	151.86	0.00	948.14
10 E 1510 4100 00 000 400000	Elem Band Supplies		750.00	0.00	750.00	710.13	0.00	39.87
10 E 1510 4120 00 000 200000	Hs Band Supplies		2,500.00	0.00	2,500.00	2,197.75	4.03	306.28
10 E 1510 4900 00 000 000000	Band/Flag Uniforms		1,200.00	0.00	1,200.00	755.73	0.00	444.27
10 E 1510 5400 00 000 200000	Band Capital Outlay		1,000.00	0.00	1,000.00	1,000.00	0.00	0.00
10 E 1510 6400 00 000 000000	Band & Vocal Dues &		2,200.00	0.00	2,200.00	1,447.80	0.00	752.20
10 E 1700 1100 00 000 000000	Driver Ed Salary		72,080.00	0.00	72,080.00	0.00	0.00	72,080.00
10 E 1700 3000 00 000 000000	Drivers Ed Purchased		0.00	0.00	0.00	3,232.74	0.00	-3,232.74
10 E 1911 6700 00 000 000000	Private Facility Tuition		0.00	0.00	0.00	600.00	0.00	-600.00
10 E 1912 6700 00 000 000000	Sp Ed Private Facility		625,400.00	0.00	625,400.00	404,179.65	0.00	221,220.35

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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 1999 6900 00 000 000000	Student Activity Fund		185,500.00	0.00	185,500.00	0.00	0.00	185,500.00
10 E 2120 1100 00 000 000000	H S Guidance Salaries		124,020.00	0.00	124,020.00	42,298.65	7,023.00	88,744.35
10 E 2120 1110 00 000 000000	Elem Guidance Salaries		83,740.00	0.00	83,740.00	38,050.04	3,496.53	49,186.49
10 E 2120 2110 00 000 000000	10 E 2120 2110 00 000		0.00	0.00	0.00	642.44	97.89	-544.55
10 E 2120 2150 00 000 000000	TRS Assessment		3,180.00	0.00	3,180.00	0.00	0.00	3,180.00
10 E 2120 2220 00 000 000000	Guidance Benefits		7,950.00	0.00	7,950.00	2,061.18	684.82	6,573.64
10 E 2120 3000 00 000 100000	Arp Comm Partn Ecssp		0.00	0.00	0.00	973.00	0.00	-973.00
10 E 2120 4100 00 000 000000	Guidance Elem		438.00	0.00	438.00	892.58	446.29	-8.29
10 E 2120 4110 00 000 000000	Guidance Jh/Hs		1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
10 E 2130 1100 00 000 000000	Health Serv Salary		63,600.00	0.00	63,600.00	35,772.70	3,868.35	31,695.65
10 E 2130 1100 00 000 100000	Health Serv Salary Risk		9,275.00	0.00	9,275.00	0.00	0.00	9,275.00
10 E 2130 2110 00 000 000000	10 E 2130 2110 00 000		0.00	0.00	0.00	2.47	0.00	-2.47
10 E 2130 2220 00 000 000000	Health Serv Benefits		7,844.00	0.00	7,844.00	4,003.43	257.37	4,097.94
10 E 2130 3100 00 000 200000	Arp Comm Partner		26,500.00	0.00	26,500.00	9,962.00	0.00	16,538.00
10 E 2130 4100 00 000 000000	Health Serv Supp		1,060.00	0.00	1,060.00	595.41	113.43	578.02
10 E 2130 4110 00 000 000000	Health Services Aed		2,438.00	0.00	2,438.00	759.05	0.00	1,678.95
10 E 2130 6400 00 000 000000	Health Services Dues		500.00	0.00	500.00	175.00	0.00	325.00
10 E 2152 1110 00 000 000000	Speech Salary		63,600.00	0.00	63,600.00	28,878.29	2,643.38	37,365.09
10 E 2152 1130 00 000 000000	Title I Speech Salary		21,200.00	0.00	21,200.00	9,542.71	881.12	12,538.41
10 E 2152 2110 00 000 000000	10 E 2152 2110 00 000		0.00	0.00	0.00	1,478.15	136.48	-1,341.67
10 E 2152 2150 00 000 000000	TRS Assessment		2,650.00	0.00	2,650.00	0.00	0.00	2,650.00
10 E 2152 2220 00 000 000000	Speech Benefits/Ins		530.00	0.00	530.00	9.16	0.84	521.68
10 E 2152 2230 00 000 000000	Title I Speech Teacher		2,968.00	0.00	2,968.00	0.00	0.00	2,968.00
10 E 2152 4100 00 000 000000	Speech Supplies		397.00	0.00	397.00	0.00	0.00	397.00
10 E 2190 1100 00 000 000000	Student Services Coor		45,580.00	0.00	45,580.00	23,849.99	2,312.50	24,042.51
10 E 2190 2110 00 000 000000	Arp Comm Prtnr		2,066.00	0.00	2,066.00	298.07	28.90	1,796.83
10 E 2190 2220 00 000 000000	10 E 2190 2220 00 000		0.00	0.00	0.00	1,032.69	0.84	-1,031.85

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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		79,500.00	0.00	79,500.00	44,150.68	3,675.00	39,024.32
10 E 2210 1110 00 000 100000	Arp Comm Part Book		4,240.00	0.00	4,240.00	0.00	0.00	4,240.00
10 E 2210 2110 00 000 000000	Curriculum Coordinator		0.00	0.00	0.00	5,386.35	445.75	-4,940.60
10 E 2210 2220 00 000 000000	Curriculum Coordinator		5,070.00	0.00	5,070.00	13,006.29	1,182.39	-6,753.90
10 E 2210 2300 00 000 100000	Teacher Vacancy Grant		36,000.00	0.00	36,000.00	0.00	0.00	36,000.00
10 E 2210 3000 00 000 000000	School Imp/Staff Devel		9,116.00	0.00	9,116.00	2,000.00	0.00	7,116.00
10 E 2210 3000 00 000 240000	Idea Prek Staff Develop		424.00	0.00	424.00	0.00	0.00	424.00
10 E 2210 3000 00 000 241000	Teacher Vacancy		21,000.00	0.00	21,000.00	45,136.20	0.00	-24,136.20
10 E 2210 3000 00 000 250000	Prek Staff Develop		530.00	0.00	530.00	0.00	0.00	530.00
10 E 2210 3000 00 000 410700	Srsa Purchased		22,684.00	0.00	22,684.00	16,040.00	0.00	6,644.00
10 E 2210 3100 00 000 000000	Idea Flow Thru Part B		6,784.00	0.00	6,784.00	4,438.78	0.00	2,345.22
10 E 2210 3100 00 000 300000	Arp Comm Partner Yale		52.00	0.00	52.00	0.00	0.00	52.00
10 E 2210 3120 00 000 000000	Title I Purch Serv (staff		10,600.00	0.00	10,600.00	2,714.88	1,082.44	8,967.56
10 E 2210 3180 00 000 000000	Arp Comm Partner Roe		8,268.00	0.00	8,268.00	18,450.00	13,450.00	3,268.00
10 E 2210 3180 00 000 300000	Arp Comm Partner Jon		3,366.00	0.00	3,366.00	0.00	0.00	3,366.00
10 E 2210 3180 00 000 400000	Arp Comm Partner		2,382.00	0.00	2,382.00	0.00	0.00	2,382.00
10 E 2210 4000 00 000 241000	Teacher Vacancy		35,164.00	0.00	35,164.00	32,705.63	5,329.42	7,787.79
10 E 2210 4000 00 000 410700	Srsa Supplies		21,200.00	0.00	21,200.00	35,534.74	1,716.08	-12,618.66
10 E 2210 4130 00 000 000000	Curriculum Director		107.00	0.00	107.00	0.00	0.00	107.00
10 E 2210 4130 00 000 100000	Curriculum Director		35.00	0.00	35.00	0.00	0.00	35.00
10 E 2210 4300 00 000 000000	State Library Grant		901.00	0.00	901.00	805.81	0.00	95.19
10 E 2222 1100 00 000 000000	Media Salary		71,020.00	0.00	71,020.00	31,156.52	2,858.80	42,722.28
10 E 2222 2110 00 000 000000	10 E 2222 2110 00 000		0.00	0.00	0.00	389.43	35.73	-353.70
10 E 2222 2150 00 000 000000	TRS Assessments		1,007.00	0.00	1,007.00	0.00	0.00	1,007.00
10 E 2222 2220 00 000 000000	Media Benefits/Ins		13,780.00	0.00	13,780.00	3,303.52	300.32	10,776.80
10 E 2222 3240 00 000 000000	Media Repairs		212.00	0.00	212.00	0.00	0.00	212.00
10 E 2222 3290 00 000 000000	Media Contractual Serv		3,777.00	0.00	3,777.00	10.00	0.00	3,767.00

Revenues/Expenditures Account Summary

Fiscal 2024-2025		Month: November	Acct Type(s) R - Revenue; E -			Debits	Credits	Unexpended
Fun	Account		Original Budget	Amendments	Revised Budget			
E - Expense								
10 - Education Fund								
10 E 2222 4110 00 000 000000	Media Supplies		1,060.00	0.00	1,060.00	1,021.90	141.61	179.71
10 E 2222 4130 00 000 000000	Title I Supplies Library		1,649.00	0.00	1,649.00	16,299.60	0.00	-14,650.60
10 E 2222 4300 00 000 000000	Elem Books/Materials		1,060.00	0.00	1,060.00	806.18	403.09	656.91
10 E 2222 4340 00 000 000000	H S Books/Materials		1,272.00	0.00	1,272.00	795.96	397.98	874.02
10 E 2222 4400 00 000 000000	Elem Periodicals		371.00	0.00	371.00	0.00	0.00	371.00
10 E 2222 4440 00 000 000000	Hs Periodicals		212.00	0.00	212.00	167.03	0.00	44.97
10 E 2230 3150 00 000 000000	Testing/Assess-Jh/Hs		500.00	0.00	500.00	0.00	0.00	500.00
10 E 2230 3160 00 000 000000	Title I Purch Serv		21,200.00	0.00	21,200.00	24,419.25	560.00	-2,659.25
10 E 2230 3170 00 000 000000	Nwea Online		8,300.00	0.00	8,300.00	0.00	0.00	8,300.00
10 E 2319 3100 00 000 100000	Board Purch Serv		23,320.00	0.00	23,320.00	3,673.76	0.00	19,646.24
10 E 2319 3100 00 000 200000	Branding Board Purch		1,219.00	0.00	1,219.00	0.00	0.00	1,219.00
10 E 2319 3190 00 000 000000	Other Services		5,724.00	0.00	5,724.00	0.00	0.00	5,724.00
10 E 2319 3500 00 000 000000	Published Statements		2,014.00	0.00	2,014.00	403.75	0.00	1,610.25
10 E 2319 3600 00 000 000000	Printing/Postage		1,802.00	0.00	1,802.00	5,410.96	0.00	-3,608.96
10 E 2319 3800 00 000 000000	Unemployment		636.00	0.00	636.00	0.00	0.00	636.00
10 E 2319 4100 00 000 000000	Board Expenses		18,762.00	0.00	18,762.00	533.90	0.00	18,228.10
10 E 2319 4110 00 000 000000	District Branding		7,950.00	0.00	7,950.00	54.38	0.00	7,895.62
10 E 2319 6400 00 000 000000	Board Dues & Fees		7,420.00	0.00	7,420.00	54.18	0.00	7,365.82
10 E 2321 1100 00 000 000000	Supt Salary		154,760.00	0.00	154,760.00	64,074.05	5,373.95	96,059.90
10 E 2321 1100 00 000 100000	Supt Salary Risk Mgt		9,116.00	0.00	9,116.00	5,799.51	486.41	3,802.90
10 E 2321 1110 00 000 000000	Admin Asst Salary		53,000.00	0.00	53,000.00	43,961.65	3,986.66	13,025.01
10 E 2321 1110 00 000 100000	Admin Asst Salary Risk		4,770.00	0.00	4,770.00	0.00	0.00	4,770.00
10 E 2321 2110 00 000 000000	TRS Assessments		2,650.00	0.00	2,650.00	7,773.28	651.81	-4,471.47
10 E 2321 2110 00 000 100000	10 E 2321 2110 00 000		0.00	0.00	0.00	703.46	59.00	-644.46
10 E 2321 2220 00 000 000000	Supt & Sec Benefits/Ins		38,160.00	0.00	38,160.00	14,367.80	1,281.18	25,073.38
10 E 2321 2220 00 000 100000	10 E 2321 2220 00 000		0.00	0.00	0.00	1,049.18	95.38	-953.80
10 E 2321 3000 00 000 000000	Admin Purchased Serv		5,936.00	0.00	5,936.00	6,600.00	0.00	-664.00

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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 2321 3320 00 000 000000	Admin Services And		2,862.00	0.00	2,862.00	1,607.23	0.00	1,254.77
10 E 2321 4100 00 000 000000	Administrative Supplies		5,936.00	0.00	5,936.00	7,442.56	1,001.12	-505.44
10 E 2321 5400 00 000 000000	Admin Capital Outlay		1,060.00	0.00	1,060.00	0.00	0.00	1,060.00
10 E 2321 6400 00 000 000000	Admin Dues & Fees		4,770.00	0.00	4,770.00	2,871.92	0.00	1,898.08
10 E 2410 1100 00 000 000000	Elem Prin Salary		95,400.00	0.00	95,400.00	38,620.45	3,510.95	60,290.50
10 E 2410 1100 00 000 100000	Elem Prin Salary Risk		9,116.00	0.00	9,116.00	0.00	0.00	9,116.00
10 E 2410 1100 00 000 200000	Hs Prin Salary		95,400.00	0.00	95,400.00	38,620.45	3,510.95	60,290.50
10 E 2410 1100 00 000 210000	Hs Prin Salary Risk Mgt		9,116.00	0.00	9,116.00	3,495.58	317.78	5,938.20
10 E 2410 1100 00 000 300000	Arp Comm Part Asst		82,150.00	0.00	82,150.00	33,214.17	3,019.47	51,955.30
10 E 2410 1110 00 000 000000	Elem Secretary Salaries		36,040.00	0.00	36,040.00	15,745.40	1,431.40	21,726.00
10 E 2410 1110 00 000 200000	Hs Secretary Salaries		76,320.00	0.00	76,320.00	30,856.64	2,744.01	48,207.37
10 E 2410 2110 00 000 000000	TRS Assessments		4,585.00	0.00	4,585.00	4,684.46	425.86	326.40
10 E 2410 2110 00 000 200000	10 E 2410 2110 00 000		0.00	0.00	0.00	4,692.87	425.86	-4,267.01
10 E 2410 2110 00 000 210000	10 E 2410 2110 00 000		0.00	0.00	0.00	423.94	38.54	-385.40
10 E 2410 2110 00 000 300000	Arp Comm Part Asst		363.00	0.00	363.00	7,512.67	682.97	-6,466.70
10 E 2410 2210 00 000 300000	Arp Comm Partn Asst		106.00	0.00	106.00	0.00	0.00	106.00
10 E 2410 2220 00 000 000000	Prin & Sec Benefits/Ins		81,620.00	0.00	81,620.00	13,793.89	1,253.99	69,080.10
10 E 2410 2220 00 000 200000	10 E 2410 2220 00 000		0.00	0.00	0.00	15,117.36	1,374.00	-13,743.36
10 E 2410 2220 00 000 210000	10 E 2410 2220 00 000		0.00	0.00	0.00	1,027.51	93.41	-934.10
10 E 2410 2220 00 000 300000	10 E 2410 2220 00 000		0.00	0.00	0.00	23.21	2.11	-21.10
10 E 2410 3330 00 000 000000	Hs Admin Travel &		2,000.00	0.00	2,000.00	433.30	0.00	1,566.70
10 E 2410 3340 00 000 000000	Elem Prin Purch		516.00	0.00	516.00	57.00	0.00	459.00
10 E 2410 3350 00 000 000000	H S Prin Purch Services		500.00	0.00	500.00	0.00	0.00	500.00
10 E 2410 4110 00 000 000000	H S Prin Supplies		3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
10 E 2410 4120 00 000 000000	Asst Prin Supplies		530.00	0.00	530.00	0.00	0.00	530.00
10 E 2410 4130 00 000 000000	Asst Prin Office		530.00	0.00	530.00	0.00	0.00	530.00
10 E 2410 6400 00 000 000000	Elem Prin Dues & Fees		1,000.00	0.00	1,000.00	413.00	0.00	587.00

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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 6410 00 000 000000	H S Prin Dues & Fees			400.00	0.00	400.00	339.00	0.00	61.00
10 E 2410 6420 00 000 100000	Asst Prin Dues & Fees			530.00	0.00	530.00	0.00	0.00	530.00
10 E 2520 1110 00 000 000000	Bookkeeper Salary			55,120.00	0.00	55,120.00	24,786.63	2,253.33	32,586.70
10 E 2520 2220 00 000 000000	Bkkper Benefits/Ins			7,950.00	0.00	7,950.00	2,901.47	263.77	5,312.30
10 E 2520 3000 00 000 000000	Revtrak Service Fees			2,968.00	0.00	2,968.00	5.58	0.00	2,962.42
10 E 2520 3100 00 000 000000	Fiscal Services Audits			29,680.00	0.00	29,680.00	0.00	0.00	29,680.00
10 E 2520 3200 00 000 000000	Bookkeeper Travel &			0.00	0.00	0.00	1,970.58	221.10	-1,749.48
10 E 2520 5000 00 000 000000	Bookkeeper Capital			8,600.00	0.00	8,600.00	8,532.76	0.00	67.24
10 E 2544 3230 00 000 000000	Equipment Repairs			424.00	0.00	424.00	0.00	0.00	424.00
10 E 2544 3250 00 000 000000	Equipment Rental			15,688.00	0.00	15,688.00	7,267.46	0.00	8,420.54
10 E 2544 4100 00 000 000000	Equipment Supplies			636.00	0.00	636.00	0.00	0.00	636.00
10 E 2561 1100 00 000 210000	Cafeteria Salaries			167,480.00	0.00	167,480.00	83,845.18	7,540.39	91,175.21
10 E 2561 2220 00 000 210000	Cafeteria Health Ins			37,100.00	0.00	37,100.00	18,989.91	1,711.65	19,821.74
10 E 2561 3230 00 000 210000	Cafeteria Repairs			636.00	0.00	636.00	0.00	0.00	636.00
10 E 2561 3320 00 000 210000	Cafeteria Travel			1,060.00	0.00	1,060.00	0.00	0.00	1,060.00
10 E 2561 4100 00 000 210000	Cafeteria Del Charge			530.00	0.00	530.00	0.00	0.00	530.00
10 E 2561 4140 00 000 210000	Cafeteria Food			174,900.00	0.00	174,900.00	68,963.46	13.28	105,949.82
10 E 2561 4140 00 000 240000	Supply Chain Assist			10,600.00	0.00	10,600.00	0.00	0.00	10,600.00
10 E 2561 4900 00 000 210000	Cafeteria Other			29,574.00	0.00	29,574.00	7,444.24	324.78	22,454.54
10 E 2561 5400 00 000 210000	Cafeteria Cap Outlay			2,120.00	0.00	2,120.00	0.00	0.00	2,120.00
10 E 2630 3010 00 000 000000	Apptegy Website			7,738.00	0.00	7,738.00	0.00	0.00	7,738.00
10 E 2630 3100 00 000 100000	Teacher Vacancy Grant			12,720.00	0.00	12,720.00	0.00	0.00	12,720.00
10 E 2660 3000 00 000 000000	Data Processing			149,460.00	0.00	149,460.00	101,933.52	37,350.15	84,876.63
10 E 2900 3000 00 000 000000	Title I Purch Serv Non			53.00	0.00	53.00	0.00	0.00	53.00
10 E 2900 3000 00 000 100000	Idea Part B Sp Ed			125,928.00	0.00	125,928.00	0.00	0.00	125,928.00
10 E 2900 3000 00 000 300000	Sp Ed Contract			117,978.00	0.00	117,978.00	32,312.79	0.00	85,665.21
10 E 2900 3000 00 000 400000	Arp Idea Part B Sp Ed			6,345.00	0.00	6,345.00	0.00	0.00	6,345.00

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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 2900 3000 00 000 500000	Sp Ed Contract		15,900.00	0.00	15,900.00	39,687.27	82.47	-23,704.80
10 E 3000 1000 00 000 000000	Pre-K Screening		1,272.00	0.00	1,272.00	1,535.86	0.00	-263.86
10 E 3000 1100 00 000 000000	Pre K Parent Coor		11,660.00	0.00	11,660.00	5,283.42	483.81	6,860.39
10 E 3000 1110 00 000 000000	Pre K Family Fun		251.00	0.00	251.00	0.00	0.00	251.00
10 E 3000 2110 00 000 000000	10 E 3000 2110 00 000		0.00	0.00	0.00	12.27	0.00	-12.27
10 E 3000 2220 00 000 000000	10 E 3000 2220 00 000		0.00	0.00	0.00	1,859.52	159.05	-1,700.47
10 E 3000 2220 00 000 100000	Pre K Parent Coor		5,740.00	0.00	5,740.00	0.00	0.00	5,740.00
10 E 3000 3000 00 000 000000	Title I Purchased Serv		402.00	0.00	402.00	70.00	0.00	332.00
10 E 3000 3100 00 000 000000	Pre K Vision Screening		32.00	0.00	32.00	0.00	0.00	32.00
10 E 3000 3100 00 000 100000	Pre K Home Visits		32.00	0.00	32.00	0.00	0.00	32.00
10 E 3000 4100 00 000 000000	Title I Parental Supplies		318.00	0.00	318.00	0.00	0.00	318.00
10 E 3000 4110 00 000 000000	Pre-K Screening		106.00	0.00	106.00	39.40	0.00	66.60
10 E 3000 4110 00 000 200000	Family Fun Night		212.00	0.00	212.00	0.00	0.00	212.00
10 E 3700 3100 00 000 000000	Required Proportionate		1,802.00	0.00	1,802.00	0.00	0.00	1,802.00
10 E 3700 3100 00 000 100000	Arp Idea Required		1,166.00	0.00	1,166.00	0.00	0.00	1,166.00
10 E 4210 6700 00 000 000000	Out-Of-District Tuition		4,240.00	0.00	4,240.00	0.00	0.00	4,240.00
10 E 4210 6710 00 000 000000	Roe Alt Ed Tuition		3,604.00	0.00	3,604.00	0.00	0.00	3,604.00
10 E 4210 6720 00 000 000000	Roe Bridge Tuition		26,500.00	0.00	26,500.00	0.00	0.00	26,500.00
10 E 4220 6720 00 000 000000	Sp Ed Tuition Leroy		26,500.00	0.00	26,500.00	9,749.16	0.00	16,750.84
10 E 4220 6730 00 000 000000	Sp Ed Tuition Save		848.00	0.00	848.00	0.00	0.00	848.00
10 E 4240 6600 00 000 000000	Cte Local Match		1,060.00	0.00	1,060.00	1,077.13	0.00	-17.13
10 E 4240 6700 00 000 000000	Cte Tuition		32,860.00	0.00	32,860.00	29,000.00	0.00	3,860.00
10 E 4811 2220 00 000 000000	10 E 4811 2220 00 000		0.00	0.00	0.00	3.82	1.91	-1.91
10 E 6000 6000 00 000 000000	Contingency		106,000.00	0.00	106,000.00	0.00	0.00	106,000.00
10 E 8410 0000 00 000 000000	Taxes Pledged To Pay		24,562.00	0.00	24,562.00	0.00	0.00	24,562.00
10 E 8420 0000 00 000 000000	Grants Pledged To Pay		42,347.00	0.00	42,347.00	0.00	0.00	42,347.00
10 E 8510 0000 00 000 000000	Taxes Pledged To Pay		4,004.00	0.00	4,004.00	0.00	0.00	4,004.00

Revenues/Expenditures Account Summary

Fiscal	2024-2025	Month:	November	Acct Type(s) R - Revenue; E -					
Fun	Account			Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense									
10 - Education Fund									
	Totals for Fund: 10			8,786,616.00	3,200.00	8,789,816.00	4,397,060.52	637,676.48	5,030,431.96
20 - Oper, Build, & Maint Fund									
20 E 2530 5200 00 000 100000	Land Aquisition			25,000.00	0.00	25,000.00	24,665.00	0.00	335.00
20 E 2542 1100 00 000 000000	Building Salaries			207,760.00	0.00	207,760.00	102,194.42	8,851.89	114,417.47
20 E 2542 2220 00 000 000000	Bldg Health Insurance			24,380.00	0.00	24,380.00	12,521.25	1,108.26	12,967.01
20 E 2542 3220 00 000 000000	Grounds Contractual			74,200.00	0.00	74,200.00	28,051.60	0.00	46,148.40
20 E 2542 3230 00 000 000000	Upkeep Of Building			6,890.00	0.00	6,890.00	10,323.73	457.47	-2,976.26
20 E 2542 3250 00 000 000000	Upkeep Of Grounds			15,000.00	0.00	15,000.00	32,054.65	0.00	-17,054.65
20 E 2542 3260 00 000 000000	Upkeep Of			20,000.00	0.00	20,000.00	24,045.31	0.00	-4,045.31
20 E 2542 3290 00 000 000000	Contractual Services			90,100.00	0.00	90,100.00	269,082.01	242,403.80	63,421.79
20 E 2542 3290 00 000 100000	McLean Cty Asphalt			8,904.00	0.00	8,904.00	0.00	0.00	8,904.00
20 E 2542 3290 00 000 300000	Track Replacement			240,000.00	0.00	240,000.00	255,400.00	0.00	-15,400.00
20 E 2542 3320 00 000 000000	Bldg Travel			2,003.00	0.00	2,003.00	809.08	0.00	1,193.92
20 E 2542 3400 00 000 000000	Phone Charges			11,660.00	0.00	11,660.00	7,934.79	0.00	3,725.21
20 E 2542 3700 00 000 000000	Water			21,200.00	0.00	21,200.00	2,625.38	0.00	18,574.62
20 E 2542 3820 00 000 000000	Gym Floor			5,300.00	0.00	5,300.00	5,500.00	0.00	-200.00
20 E 2542 3870 00 000 200000	School Maint Grant			16,000.00	0.00	16,000.00	15,385.00	0.00	615.00
20 E 2542 4100 00 000 000000	Building Supplies			63,600.00	0.00	63,600.00	35,538.53	195.44	28,256.91
20 E 2542 4650 00 000 000000	Gas - Heat			42,400.00	0.00	42,400.00	156.09	0.00	42,243.91
20 E 2542 4660 00 000 000000	Power			95,400.00	0.00	95,400.00	62,773.07	17,220.27	49,847.20
20 E 2542 5400 00 000 000000	Bldg Capital Outlay			15,900.00	0.00	15,900.00	11,305.08	0.00	4,594.92
20 E 4190 6000 00 000 000000	TIF Agreement			50,000.00	0.00	50,000.00	50,000.00	0.00	0.00
20 E 6000 6000 00 000 000000	Contingencies			5,300.00	0.00	5,300.00	0.00	0.00	5,300.00
	Totals for Fund: 20			1,040,997.00	0.00	1,040,997.00	950,364.99	270,237.13	360,869.14
30 - Debt Service Fund Or Fund Group									
30 E 5200 6200 00 000 000000	Bond Interest Paid			48,041.00	0.00	48,041.00	7,384.80	3,692.40	44,348.60
30 E 5200 6220 00 000 000000	Interest Telephone			3,074.00	0.00	3,074.00	0.00	0.00	3,074.00

Revenues/Expenditures Account Summary

Fiscal	2024-2025	Month: November	Acct Type(s) R - Revenue; E -					
Fun	Account		Original Budget	Amendments	Revised Budget	Debits	Credits	Unexpended
E - Expense								
30 - Debt Service Fund Or Fund Group								
30 E 5200 6230 00 000 000000	Interest Copier		1,590.00	0.00	1,590.00	921.43	0.00	668.57
30 E 5300 6100 00 000 000000	Bond Principal Paid		1,771,653.00	0.00	1,771,653.00	1,230,800.00	615,400.00	1,156,253.00
30 E 5300 6120 00 000 000000	Principal Telephone		19,080.00	0.00	19,080.00	0.00	0.00	19,080.00
30 E 5300 6130 00 000 000000	Principal Copier		8,586.00	0.00	8,586.00	2,961.97	0.00	5,624.03
30 E 5370 6130 00 000 000000	Principal Chromebook		114,969.00	0.00	114,969.00	108,461.00	0.00	6,508.00
30 E 5400 6410 00 000 000000	Serv Charges Due		1,060.00	0.00	1,060.00	0.00	0.00	1,060.00
Totals for Fund: 30			1,968,053.00	0.00	1,968,053.00	1,350,529.20	619,092.40	1,236,616.20
40 - Transportation Fund								
40 E 2552 1110 00 000 000000	Regular Driver Salaries		115,540.00	0.00	115,540.00	42,744.15	3,856.12	76,651.97
40 E 2552 1120 00 000 000000	Bacc Salary		11,660.00	0.00	11,660.00	5,049.75	0.00	6,610.25
40 E 2552 1130 00 000 000000	Extra Trips Salaries		46,640.00	0.00	46,640.00	13,302.23	1,836.82	35,174.59
40 E 2552 1140 00 000 000000	Sp Ed Transportation		42,400.00	0.00	42,400.00	23,672.42	2,194.44	20,922.02
40 E 2552 1150 00 000 000000	Sp Ed Bus Aides		14,840.00	0.00	14,840.00	8,914.80	649.17	6,574.37
40 E 2552 1160 00 000 000000	Prek Midday Route		33,920.00	0.00	33,920.00	13,899.36	1,241.26	21,261.90
40 E 2552 2110 00 000 000000	40 E 2552 2110 00 000		0.00	0.00	0.00	34.94	0.00	-34.94
40 E 2552 2120 00 000 000000	40 E 2552 2120 00 000		0.00	0.00	0.00	40.83	0.00	-40.83
40 E 2552 2220 00 000 000000	40 E 2552 2220 00 000		0.00	0.00	0.00	11,325.33	1,088.84	-10,236.49
40 E 2552 2220 00 000 010000	Transportation		25,440.00	0.00	25,440.00	0.00	0.00	25,440.00
40 E 2552 2220 00 000 011000	SP ED BUS AIDES		0.00	0.00	0.00	461.25	0.00	-461.25
40 E 2552 3100 00 000 000000	Trans Purchased		21,200.00	0.00	21,200.00	10,549.92	4.00	10,654.08
40 E 2552 3110 00 000 000000	Trans Purchased		1,113.00	0.00	1,113.00	654.98	0.00	458.02
40 E 2552 3130 00 000 000000	Zonar		6,466.00	0.00	6,466.00	3,800.00	1,425.00	4,091.00
40 E 2552 3230 00 000 000000	Bus Repairs		6,360.00	0.00	6,360.00	884.46	0.00	5,475.54
40 E 2552 3250 00 000 000000	Lease Or Purchase Of		310,000.00	0.00	310,000.00	335,267.11	0.00	-25,267.11
40 E 2552 3900 00 000 000000	Trans Health Physicals		1,590.00	0.00	1,590.00	330.00	0.00	1,260.00
40 E 2552 4100 00 000 000000	Minor Repairs & Oil		4,897.00	0.00	4,897.00	3,602.96	0.00	1,294.04
40 E 2552 4110 00 000 000000	Tires For Buses		2,120.00	0.00	2,120.00	770.00	0.00	1,350.00

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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 4120 00 000 000000	Bus Inspections			3,710.00	0.00	3,710.00	1,537.60	0.00	2,172.40
40 E 2552 4130 00 000 000000	Misc Transportation			1,272.00	0.00	1,272.00	238.62	0.00	1,033.38
40 E 2552 4140 00 000 000000	Misc Transportation			0.00	0.00	0.00	22.00	0.00	-22.00
40 E 2552 4640 00 000 000000	Fuel For Buses			79,500.00	0.00	79,500.00	22,263.88	0.00	57,236.12
40 E 6000 6900 00 000 000000	Contingencies			10,600.00	0.00	10,600.00	0.00	0.00	10,600.00
Totals for Fund: 40				739,268.00	0.00	739,268.00	499,366.59	12,295.65	252,197.06
50 - I.M.R.F./Soc. Sec. Fund									
50 E 1110 2120 00 000 000000	Aides - Imrf			1,092.00	0.00	1,092.00	0.00	0.00	1,092.00
50 E 1110 2130 00 000 000000	Aides - Social Security			1,378.00	0.00	1,378.00	0.00	0.00	1,378.00
50 E 1110 2130 00 000 400000	50 E 1110 2130 00 000			0.00	0.00	0.00	515.89	0.00	-515.89
50 E 1110 2140 00 000 000000	Aides - Medicare			14,204.00	0.00	14,204.00	0.00	0.00	14,204.00
50 E 1110 2140 00 000 400000	50 E 1110 2140 00 000			0.00	0.00	0.00	6,452.74	638.91	-5,813.83
50 E 1125 2130 00 000 000000	Pre-K Salaries (fr)			4,982.00	0.00	4,982.00	862.89	61.58	4,180.69
50 E 1125 2140 00 000 000000	Pre-K Salaries (mr)			636.00	0.00	636.00	257.35	14.40	393.05
50 E 1130 2130 00 000 200000	50 E 1130 2130 00 000			0.00	0.00	0.00	30.74	0.00	-30.74
50 E 1130 2140 00 000 020000	H S Medicare			16,430.00	0.00	16,430.00	0.00	0.00	16,430.00
50 E 1130 2140 00 000 200000	50 E 1130 2140 00 000			0.00	0.00	0.00	7,369.71	627.79	-6,741.92
50 E 1190 2140 00 000 000000	Art Salaries (mr)			1,696.00	0.00	1,696.00	774.22	71.78	993.56
50 E 1220 2120 00 000 020000	H S Sp Ed Aides Imrf			4,452.00	0.00	4,452.00	0.00	0.00	4,452.00
50 E 1220 2130 00 000 000000	Idea Flow-Through			8,798.00	0.00	8,798.00	0.00	0.00	8,798.00
50 E 1220 2130 00 000 020000	H S Sp Ed Aides Fica			2,756.00	0.00	2,756.00	0.00	0.00	2,756.00
50 E 1220 2130 00 000 200000	50 E 1220 2130 00 000			0.00	0.00	0.00	3,836.04	365.80	-3,470.24
50 E 1220 2130 00 000 400000	50 E 1220 2130 00 000			0.00	0.00	0.00	5,325.46	472.59	-4,852.87
50 E 1220 2130 00 000 462000	50 E 1220 2130 00 000			0.00	0.00	0.00	274.26	30.28	-243.98
50 E 1220 2140 00 000 000000	Sp Ed Staff			3,074.00	0.00	3,074.00	0.00	0.00	3,074.00
50 E 1220 2140 00 000 200000	50 E 1220 2140 00 000			0.00	0.00	0.00	2,318.65	225.42	-2,093.23
50 E 1220 2140 00 000 400000	50 E 1220 2140 00 000			0.00	0.00	0.00	2,254.20	202.26	-2,051.94

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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 1220 2140 00 000 462000	50 E 1220 2140 00 000			0.00	0.00	0.00	81.03	7.08	-73.95
50 E 1250 2140 00 000 220000	50 E 1250 2140 00 000			0.00	0.00	0.00	174.92	15.95	-158.97
50 E 1250 2140 00 000 221000	Title I Salaries (mr)			530.00	0.00	530.00	0.00	0.00	530.00
50 E 1400 2140 00 000 000000	50 E 1400 2140 00 000			0.00	0.00	0.00	156.72	3.29	-153.43
50 E 1400 2140 00 000 010000	Vocational Medicare			1,166.00	0.00	1,166.00	0.00	0.00	1,166.00
50 E 1500 2130 00 000 200000	50 E 1500 2130 00 000			0.00	0.00	0.00	1,057.98	0.00	-1,057.98
50 E 1500 2130 00 000 300000	50 E 1500 2130 00 000			0.00	0.00	0.00	513.75	0.00	-513.75
50 E 1500 2140 00 000 020000	Hs Athletic Medicare			5,512.00	0.00	5,512.00	0.00	0.00	5,512.00
50 E 1500 2140 00 000 200000	50 E 1500 2140 00 000			0.00	0.00	0.00	561.40	39.38	-522.02
50 E 1500 2140 00 000 300000	50 E 1500 2140 00 000			0.00	0.00	0.00	152.69	24.61	-128.08
50 E 1510 2140 00 000 000000	50 E 1510 2140 00 000			0.00	0.00	0.00	1,017.35	96.31	-921.04
50 E 1510 2140 00 000 010000	Music Medicare			1,696.00	0.00	1,696.00	0.00	0.00	1,696.00
50 E 1700 2140 00 000 300020	Driver Ed Salary (mr)			1,166.00	0.00	1,166.00	0.00	0.00	1,166.00
50 E 2120 2140 00 000 000000	Elem Guidance Salaries			1,166.00	0.00	1,166.00	1,163.87	151.81	153.94
50 E 2120 2140 00 000 010000	Guidance Medicare			954.00	0.00	954.00	0.00	0.00	954.00
50 E 2130 2130 00 000 000000	50 E 2130 2130 00 000			0.00	0.00	0.00	2,414.33	275.28	-2,139.05
50 E 2130 2130 00 000 010000	Health Serv Fica			4,452.00	0.00	4,452.00	0.00	0.00	4,452.00
50 E 2130 2140 00 000 000000	50 E 2130 2140 00 000			0.00	0.00	0.00	564.64	64.38	-500.26
50 E 2152 2140 00 000 000000	50 E 2152 2140 00 000			0.00	0.00	0.00	553.51	51.11	-502.40
50 E 2152 2140 00 000 010000	Regular Speech			1,166.00	0.00	1,166.00	0.00	0.00	1,166.00
50 E 2190 2140 00 000 000000	50 E 2190 2140 00 000			0.00	0.00	0.00	344.77	33.53	-311.24
50 E 2210 2130 00 000 000000	Esser li Prof Dev Map			0.00	0.00	0.00	4.68	0.00	-4.68
50 E 2210 2140 00 000 000000	Reap Purchased			0.00	0.00	0.00	643.24	50.09	-593.15
50 E 2210 2140 00 000 010000	Title li-Teach Qual			954.00	0.00	954.00	0.00	0.00	954.00
50 E 2222 2140 00 000 000000	50 E 2222 2140 00 000			0.00	0.00	0.00	304.90	28.10	-276.80
50 E 2321 2120 00 000 000000	Admin Office - lmrfr			5,088.00	0.00	5,088.00	0.00	0.00	5,088.00
50 E 2321 2130 00 000 000000	Admin Office - Soc Sec			4,028.00	0.00	4,028.00	2,695.95	244.73	1,576.78

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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 2321 2140 00 000 000000	Admin Office - Medicare		2,226.00	0.00	2,226.00	1,469.90	132.20	888.30
50 E 2321 2140 00 000 100000	50 E 2321 2140 00 000		0.00	0.00	0.00	81.20	6.79	-74.41
50 E 2410 2120 00 000 100010	Elem Secretary Salaries		1,939.00	0.00	1,939.00	0.00	0.00	1,939.00
50 E 2410 2120 00 000 300010	Hs Secretary Salaries		4,080.00	0.00	4,080.00	0.00	0.00	4,080.00
50 E 2410 2130 00 000 000000	Office Sec - Fica		123.00	0.00	123.00	964.59	87.69	-753.90
50 E 2410 2130 00 000 010000	Elem Secretary Fica		2,465.00	0.00	2,465.00	0.00	0.00	2,465.00
50 E 2410 2130 00 000 012000	Hs Secretary Fica		5,689.00	0.00	5,689.00	0.00	0.00	5,689.00
50 E 2410 2130 00 000 200000	50 E 2410 2130 00 000		0.00	0.00	0.00	1,871.43	170.13	-1,701.30
50 E 2410 2140 00 000 000000	Office Sec - Medicare		1,150.00	0.00	1,150.00	785.62	71.42	435.80
50 E 2410 2140 00 000 100000	Elem Prin Salary Risk		1,924.00	0.00	1,924.00	50.71	4.61	1,877.90
50 E 2410 2140 00 000 200000	Arp Comm Part Asst		211.00	0.00	211.00	986.85	90.69	-685.16
50 E 2410 2140 00 000 210000	50 E 2410 2140 00 000		0.00	0.00	0.00	50.71	4.61	-46.10
50 E 2410 2140 00 000 300000	Hs Prin Salary (mr)		1,924.00	0.00	1,924.00	481.58	43.78	1,486.20
50 E 2520 2120 00 000 010000	Bookkeeper Imrf		4,664.00	0.00	4,664.00	0.00	0.00	4,664.00
50 E 2520 2130 00 000 000000	50 E 2520 2130 00 000		0.00	0.00	0.00	1,514.81	137.71	-1,377.10
50 E 2520 2130 00 000 010000	Bookkeeper Fica		3,286.00	0.00	3,286.00	0.00	0.00	3,286.00
50 E 2520 2140 00 000 000000	50 E 2520 2140 00 000		0.00	0.00	0.00	354.31	32.21	-322.10
50 E 2540 2130 00 000 100000	50 E 2540 2130 00 000		0.00	0.00	0.00	314.53	28.60	-285.93
50 E 2540 2140 00 000 100000	50 E 2540 2140 00 000		0.00	0.00	0.00	73.59	6.69	-66.90
50 E 2542 2120 00 000 000000	Custodians - Imrf		22,260.00	0.00	22,260.00	0.00	0.00	22,260.00
50 E 2542 2130 00 000 000000	Custodians - Fica		15,370.00	0.00	15,370.00	6,205.54	538.93	9,703.39
50 E 2542 2140 00 000 000000	50 E 2542 2140 00 000		0.00	0.00	0.00	1,411.76	120.01	-1,291.75
50 E 2552 2120 00 000 000000	Bus Drivers - Imrf		16,430.00	0.00	16,430.00	0.00	0.00	16,430.00
50 E 2552 2130 00 000 000000	Bus Drivers - Fica		16,430.00	0.00	16,430.00	5,810.33	567.03	11,186.70
50 E 2552 2130 00 000 011000	50 E 2552 2130 00 000		0.00	0.00	0.00	19.07	0.00	-19.07
50 E 2552 2130 00 000 900010	Regular Driver Salaries		15,900.00	0.00	15,900.00	0.00	0.00	15,900.00
50 E 2552 2140 00 000 000000	Bus Drivers - Medicare		318.00	0.00	318.00	1,352.56	132.61	-901.95

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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 2552 2140 00 000 011000	50 E 2552 2140 00 000		0.00	0.00	0.00	0.22	0.00	-0.22
50 E 2560 2120 00 000 210000	Cafeteria - Imrf		12,190.00	0.00	12,190.00	0.00	0.00	12,190.00
50 E 2560 2130 00 000 210000	Cafeteria - Fica		8,798.00	0.00	8,798.00	0.00	0.00	8,798.00
50 E 2561 2130 00 000 210000	50 E 2561 2130 00 000		0.00	0.00	0.00	4,687.69	421.29	-4,266.40
50 E 2561 2140 00 000 210000	50 E 2561 2140 00 000		0.00	0.00	0.00	1,061.29	98.53	-962.76
50 E 3000 2130 00 000 000000	50 E 3000 2130 00 000		0.00	0.00	0.00	361.86	29.99	-331.87
50 E 3000 2140 00 000 000000	50 E 3000 2140 00 000		0.00	0.00	0.00	98.85	7.01	-91.84
50 E 4811 2130 00 000 000000	50 E 4811 2130 00 000		0.00	0.00	0.00	0.84	0.42	-0.42
50 E 4811 2140 00 000 000000	50 E 4811 2140 00 000		0.00	0.00	0.00	2.12	1.06	-1.06
50 E 6000 6000 00 000 000000	Contingencies		5,300.00	0.00	5,300.00	0.00	0.00	5,300.00
Totals for Fund: 50			230,053.00	0.00	230,053.00	72,689.84	6,530.47	163,893.63
70 - Working Cash Fund								
70 E 8110 6630 00 000 000000	Abatement Of Wc To		185,500.00	0.00	185,500.00	0.00	0.00	185,500.00
Totals for Fund: 70			185,500.00	0.00	185,500.00	0.00	0.00	185,500.00
80 - Tort Immunity And Judgment Fund								
80 E 2130 1100 00 000 000000	Risk Mgmt District		0.00	0.00	0.00	5,897.59	645.48	-5,252.11
80 E 2130 2220 00 000 000000	80 E 2130 2220 00 000		0.00	0.00	0.00	668.05	42.95	-625.10
80 E 2310 3180 00 000 000000	Legal Services		18,020.00	0.00	18,020.00	8,199.74	0.00	9,820.26
80 E 2319 3800 00 000 000000	Insurance School Board		12,720.00	0.00	12,720.00	0.00	0.00	12,720.00
80 E 2320 1100 00 000 100000	Risk Mgmt District Supt		420.00	0.00	420.00	0.00	0.00	420.00
80 E 2361 3800 00 000 000000	Insurance Payments		121,900.00	0.00	121,900.00	4,040.00	0.00	117,860.00
80 E 2365 3900 00 000 000000	Risk Management And		53,000.00	0.00	53,000.00	13,808.72	0.00	39,191.28
80 E 2410 1100 00 000 100000	Risk Mgmt Elem		8,590.00	0.00	8,590.00	3,495.58	317.78	5,412.20
80 E 2410 1100 00 000 210000	Risk Mgmt Hs Principal		8,590.00	0.00	8,590.00	0.00	0.00	8,590.00
80 E 2410 2110 00 000 100000	80 E 2410 2110 00 000		0.00	0.00	0.00	423.94	38.54	-385.40
80 E 2410 2220 00 000 100000	80 E 2410 2220 00 000		0.00	0.00	0.00	978.45	88.95	-889.50
80 E 2540 1100 00 000 100000	Risk Mgmt O & M		11,660.00	0.00	11,660.00	5,098.61	463.51	7,024.90

Revenues/Expenditures Account Summary

Fiscal	2024-2025	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 2540 2220 00 000 100000	80 E 2540 2220 00 000			0.00	0.00	0.00	406.03	34.55	-371.48	
80 E 2540 3800 00 000 000000	Property Insurance			89,000.00	0.00	89,000.00	88,536.00	0.00	464.00	
80 E 2550 3800 00 000 000000	Insurance Vehciles			15,900.00	0.00	15,900.00	0.00	0.00	15,900.00	
80 E 2620 3000 00 000 000000	Reunification Info Purch			2,491.00	0.00	2,491.00	0.00	0.00	2,491.00	
80 E 2900 3800 00 000 000000	Workers Comp			31,800.00	0.00	31,800.00	27,063.00	0.00	4,737.00	
80 E 2900 3800 00 000 100000	Comm Partner Sro			36,040.00	0.00	36,040.00	6,314.88	0.00	29,725.12	
Totals for Fund: 80				410,131.00	0.00	410,131.00	164,930.59	1,631.76	246,832.17	
90 - Capital Improvement Fund										
90 E 2540 3000 00 000 400000	School Maint Grant Fy			100,000.00	0.00	100,000.00	0.00	0.00	100,000.00	
Totals for Fund: 90				100,000.00	0.00	100,000.00	0.00	0.00	100,000.00	
Totals for Type: E - Expense				13,460,618.00	3,200.00	13,463,818.00	7,434,941.73	1,547,463.89	7,576,340.16	

Trial Balance - Monthly

November 2024-2025		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
10 - Education Fund	A - Asset	(3,742,527.25)	150,639.34	802,987.05	(652,347.71)	(4,394,874.96)
10 - Education Fund	L - Liability	858,901.40	1,051,953.29	1,060,671.44	(8,718.15)	850,183.25
10 - Education Fund	Q - Equity	(12,793,351.90)	754,346.72	93,280.86	661,065.86	(12,132,286.04)
10 - Education Fund	Balance Sheet	(15,676,977.75)	1,956,939.35	1,956,939.35	0.00	(15,676,977.75)
10 - Education Fund	R - Revenue	0.00	0.00	5,489.97	(5,489.97)	0.00
10 - Education Fund	E - Expense	0.00	716,568.64	50,012.81	666,555.83	0.00
10 - Education Fund	Operating Statement	0.00	716,568.64	55,502.78	661,065.86	0.00
Fund Total: 10 - Education Fund		(15,676,977.75)	2,673,507.99	2,012,442.13	661,065.86	(15,676,977.75)

Trial Balance - Monthly

November 2024-2025		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
20 - Oper, Build, & Maint Fund	A - Asset	176,319.62	22,152.08	92,092.36	(69,940.28)	106,379.34
20 - Oper, Build, & Maint Fund	L - Liability	44,758.21	117,762.35	118,754.92	(992.57)	43,765.64
20 - Oper, Build, & Maint Fund	Q - Equity	(3,919,977.51)	346,990.54	276,057.69	70,932.85	(3,849,044.66)
20 - Oper, Build, & Maint Fund	Balance Sheet	(3,698,899.68)	486,904.97	486,904.97	0.00	(3,698,899.68)
20 - Oper, Build, & Maint Fund	E - Expense	0.00	328,056.39	257,123.54	70,932.85	0.00
20 - Oper, Build, & Maint Fund	Operating Statement	0.00	328,056.39	257,123.54	70,932.85	0.00
Fund Total: 20 - Oper, Build, & Maint Fund		(3,698,899.68)	814,961.36	744,028.51	70,932.85	(3,698,899.68)

Trial Balance - Monthly

November 2024-2025		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
30 - Debt Service Fund Or Fund	A - Asset	1,078,356.16	619,092.40	1,238,961.48	(619,869.08)	458,487.08
30 - Debt Service Fund Or Fund	L - Liability	(776.68)	1,858,053.88	1,858,053.88	0.00	(776.68)
30 - Debt Service Fund Or Fund	Q - Equity	(2,847,029.31)	1,238,961.48	619,092.40	619,869.08	(2,227,160.23)
30 - Debt Service Fund Or Fund	Balance Sheet	(1,769,449.83)	3,716,107.76	3,716,107.76	0.00	(1,769,449.83)
30 - Debt Service Fund Or Fund	E - Expense	0.00	1,238,961.48	619,092.40	619,869.08	0.00
30 - Debt Service Fund Or Fund	Operating Statement	0.00	1,238,961.48	619,092.40	619,869.08	0.00
Fund Total: 30 - Debt Service Fund Or Fund Group		(1,769,449.83)	4,955,069.24	4,335,200.16	619,869.08	(1,769,449.83)

Trial Balance - Monthly

November 2024-2025		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
40 - Transportation Fund	A - Asset	123,240.51	6,008.36	39,691.58	(33,683.22)	89,557.29
40 - Transportation Fund	L - Liability	6,378.65	48,379.46	49,965.76	(1,586.30)	4,792.35
40 - Transportation Fund	Q - Equity	(352,801.76)	36,953.04	1,683.52	35,269.52	(317,532.24)
40 - Transportation Fund	Balance Sheet	(223,182.60)	91,340.86	91,340.86	0.00	(223,182.60)
40 - Transportation Fund	E - Expense	0.00	35,744.52	475.00	35,269.52	0.00
40 - Transportation Fund	Operating Statement	0.00	35,744.52	475.00	35,269.52	0.00
Fund Total: 40 - Transportation Fund		(223,182.60)	127,085.38	91,815.86	35,269.52	(223,182.60)

Trial Balance - Monthly

November 2024-2025		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
50 - I.M.R.F./Soc. Sec. Fund	A - Asset	54,528.40	0.00	13,303.71	(13,303.71)	41,224.69
50 - I.M.R.F./Soc. Sec. Fund	L - Liability	(279.22)	39,911.13	39,911.13	0.00	(279.22)
50 - I.M.R.F./Soc. Sec. Fund	Q - Equity	(2,067,409.01)	13,303.71	0.00	13,303.71	(2,054,105.30)
50 - I.M.R.F./Soc. Sec. Fund	Balance Sheet	(2,013,159.83)	53,214.84	53,214.84	0.00	(2,013,159.83)
50 - I.M.R.F./Soc. Sec. Fund	E - Expense	0.00	13,303.71	0.00	13,303.71	0.00
50 - I.M.R.F./Soc. Sec. Fund	Operating Statement	0.00	13,303.71	0.00	13,303.71	0.00
Fund Total: 50 - I.M.R.F./Soc. Sec. Fund		(2,013,159.83)	66,518.55	53,214.84	13,303.71	(2,013,159.83)

Trial Balance - Monthly

November 2024-2025		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
80 - Tort Immunity And Judgment	A - Asset	(3,563.96)	785.03	10,174.68	(9,389.65)	(12,953.61)
80 - Tort Immunity And Judgment	L - Liability	(1,803.43)	11,852.75	11,988.17	(135.42)	(1,938.85)
80 - Tort Immunity And Judgment	Q - Equity	(813,059.66)	9,525.07	0.00	9,525.07	(803,534.59)
80 - Tort Immunity And	Balance Sheet	(818,427.05)	22,162.85	22,162.85	0.00	(818,427.05)
80 - Tort Immunity And Judgment	E - Expense	0.00	9,525.07	0.00	9,525.07	0.00
80 - Tort Immunity And	Operating Statement	0.00	9,525.07	0.00	9,525.07	0.00
Fund Total: 80 - Tort Immunity And Judgment Fund		(818,427.05)	31,687.92	22,162.85	9,525.07	(818,427.05)
Grand Totals:		(24,200,096.74)	8,668,830.44	7,258,864.35	1,409,966.09	(24,200,096.74)

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 A 1100 0000 00 000 0000000	Cash In Bank - Education	1,381,977.89	4,573,248.01	(3,191,270.12)
10 A 1110 0000 00 000 0000000	Imprest Fund	0.00	0.00	0.00
10 A 1130 0000 00 000 0000000	Cash In Bank - Elem Impress	0.00	0.00	0.00
10 A 1140 0000 00 000 0000000	Cash In Bank - Athl Officials	0.00	0.00	0.00
10 A 1150 0000 00 000 0000000	Cash In Bank - Epay	0.00	0.00	0.00
10 A 1200 0000 00 000 0000000	Investments - Education	0.00	0.00	0.00
10 A 1201 0000 00 000 0000000	Investments In Bonds Ed Fund	0.00	0.00	0.00
10 A 1260 0000 00 000 0000000	Student Activity Cash And Investments	0.00	0.00	0.00
10 A 1260 0000 00 100 0000000	Bank Account	0.00	0.00	0.00
10 A 1260 0000 00 400 0000000	Bank Account	0.00	0.00	0.00
10 A 1410 0000 00 000 0000000	Interfund Loan	0.00	0.00	0.00
10 - Education Fund	A - Asset	1,381,977.89	4,573,248.01	(3,191,270.12)
10 L 1000 2341 00 000 0000000	Health Insurance Paid by EE	0.00	0.00	0.00
10 L 4020 0000 00 000 0000000	A/P Liability	2,347,776.86	2,347,776.86	0.00
10 L 4110 0000 00 000 0000000	Interfund Loan To Education	0.00	0.00	0.00
10 L 4330 0000 00 000 0000000	Tax Anticipation Warrants	0.00	0.00	0.00
10 L 4500 0000 00 000 0000000	Education Bonds Payable	0.00	0.00	0.00
10 L 4566 0000 00 000 0000000	Health Savings Acct	0.00	0.00	0.00
10 L 4810 0000 00 000 0000000	Payroll Liabilities	168,950.46	167,454.82	1,495.64
10 L 4811 0000 00 000 0000000	Trs/This	186,275.93	204,167.64	(17,891.71)
10 L 4812 0000 00 000 0000000	Federal Withholding	75,335.89	95,152.05	(19,816.16)
10 L 4813 0000 00 000 0000000	Ill State Withholding	20,179.44	20,179.44	0.00
10 L 4814 0000 00 000 0000000	Imrf	10,205.84	34,654.23	(24,448.39)
10 L 4815 0000 00 000 0000000	Annuities	19,404.44	19,404.44	0.00
10 L 4816 0000 00 000 0000000	Insurance	346,649.07	346,649.07	0.00
10 L 4817 0000 00 000 0000000	Fica	18,479.22	18,479.22	0.00
10 L 4818 0000 00 000 0000000	Medicare	0.00	0.00	0.00
10 L 4819 0000 00 000 0000000	Misc	0.00	0.00	0.00
10 L 4890 0000 00 000 0000000	Payroll Accrual	2,780,805.55	2,780,805.55	0.00
10 L 4980 0000 00 000 0000000	Accrued Expenses	0.00	0.00	0.00
10 L 4990 0000 00 000 0000000	Other Current Liabilities	0.00	0.00	0.00
10 L 4991 0000 00 000 0000000	Student Unapplied	0.00	0.00	0.00
10 L 4992 0000 00 000 0000000	Student Reimbursement	0.00	0.00	0.00
10 L 5990 0000 00 000 0000000	Long-Term Liability	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 - Education Fund	L - Liability	5,974,062.70	6,034,723.32	(60,660.62)
10 Q 7030 0000 00 000 000000	Restricted Fund Balance	0.00	0.00	0.00
10 Q 7040 0000 00 000 000000	Fund Balance	4,398,451.80	1,146,521.06	3,251,930.74
10 Q 7130 0000 00 000 000000	Summary Account	323,892.15	301,490.48	22,401.67
10 Q 7131 0000 00 000 000000	Summary Account	301,490.48	323,892.15	(22,401.67)
10 Q 7150 0000 00 000 000000	Student Activity Beginning Fund Balance	0.00	0.00	0.00
10 Q 7700 0000 00 000 000000	Student Activity Acct Net Fund Change	0.00	0.00	0.00
10 - Education Fund	Q - Equity	5,023,834.43	1,771,903.69	3,251,930.74
10 - Education Fund	Balance Sheet	12,379,875.02	12,379,875.02	0.00
10 R 1110 0000 00 000 000000	Education Current Tax Levy	0.00	0.00	0.00
10 R 1110 1000 00 000 000000	Education Early Tax Levy	0.00	0.00	0.00
10 R 1130 0000 00 000 000000	Lease Current Tax Levy	0.00	0.00	0.00
10 R 1130 1000 00 000 000000	Lease Early Tax Levy	0.00	0.00	0.00
10 R 1140 0000 00 000 000000	Sp Ed Current Tax Levy	0.00	0.00	0.00
10 R 1140 1000 00 000 000000	Sp Ed Early Tax Levy	0.00	0.00	0.00
10 R 1230 0000 00 000 000000	Corp Replacement Tax	0.00	128,741.26	(128,741.26)
10 R 1510 0000 00 000 000000	Interest On Invest	0.00	959.16	(959.16)
10 R 1611 0000 00 000 000000	Student Lunches	0.00	3,514.25	(3,514.25)
10 R 1612 0000 00 000 000000	Student Breakfast	0.00	0.00	0.00
10 R 1613 0000 00 000 000000	Ala Carte	0.00	0.00	0.00
10 R 1614 0000 00 000 000000	Student Milk	0.00	715.00	(715.00)
10 R 1620 0000 00 000 000000	Adult Lunches	0.00	2,956.65	(2,956.65)
10 R 1620 1620 00 000 000000	Adult Lunches	0.00	0.00	0.00
10 R 1690 0000 00 000 000000	Other Food Revenue	0.00	968.55	(968.55)
10 R 1711 0000 00 000 000000	Ath Admission Fees	0.00	5,899.00	(5,899.00)
10 R 1720 0000 00 000 000000	Student Replacement Fees	0.00	9.00	(9.00)
10 R 1790 0000 00 000 000000	Other Pupil Fees	0.00	0.00	0.00
10 R 1799 0000 00 000 000000	Student Activity Fund Revenue	0.00	0.00	0.00
10 R 1811 1000 00 000 000000	H S Textbook Rentals	0.00	8,160.00	(8,160.00)
10 R 1811 3000 00 000 000000	Elem Textbook Rentals	0.00	1,855.00	(1,855.00)
10 R 1819 0000 00 000 000000	Rentals-Other-Tech Fee	0.00	7,900.53	(7,900.53)
10 R 1821 0000 00 000 000000	Textbook Sales	0.00	0.00	0.00
10 R 1920 0000 00 000 000000	Contributions Or Donations	0.00	0.00	0.00
10 R 1920 1000 00 000 000000	Contributions J Wissmiller Scholarship	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 R 1950 0000 00 000 0000000	Refund Of Prior Years Expend	0.00	5,864.29	(5,864.29)
10 R 1970 0000 00 000 0000000	Drivers Education Fees	0.00	2,255.00	(2,255.00)
10 R 1980 0000 00 000 0000000	Proceeds From Vendors Contract	0.00	0.00	0.00
10 R 1999 0000 00 000 0000000	Other Revenue - Ed	0.00	12,070.62	(12,070.62)
10 R 3001 0000 00 000 0000000	Evidence Based Funding	0.00	0.00	0.00
10 R 3100 0000 00 000 0000000	Sp Ed Private Facility	0.00	0.00	0.00
10 R 3105 0000 00 000 0000000	Sp Ed Services Funding	0.00	0.00	0.00
10 R 3110 0000 00 000 0000000	Sp Ed Personnel	0.00	0.00	0.00
10 R 3120 0000 00 000 0000000	Spec Ed Orphanage Indv	0.00	0.00	0.00
10 R 3145 0000 00 000 0000000	Sp Ed Summer School	0.00	0.00	0.00
10 R 3220 0000 00 000 0000000	Ag Incentive	0.00	0.00	0.00
10 R 3235 0000 00 000 0000000	Ag Education (incentive Grant)	0.00	0.00	0.00
10 R 3360 0000 00 000 0000000	State Free Lunch, Brk	0.00	574.96	(574.96)
10 R 3365 0000 00 000 0000000	School Breakfast Incentive	0.00	0.00	0.00
10 R 3370 0000 00 000 0000000	Driver Ed	0.00	0.00	0.00
10 R 3705 0000 00 000 0000000	Early Childhood Block Grant	0.00	0.00	0.00
10 R 3715 0000 00 000 0000000	Reading Improvement Grant	0.00	0.00	0.00
10 R 3775 0000 00 000 0000000	Ada School Safety & Ed Grant	0.00	0.00	0.00
10 R 3999 0000 00 000 0000000	State Library Grant	0.00	0.00	0.00
10 R 3999 1000 00 000 0000000	Teacher Vacancy Grant	0.00	0.00	0.00
10 R 4090 0000 00 000 0000000	Srsa Reap Grant	1,391.28	121.64	1,269.64
10 R 4095 0000 00 000 0000000	COPS/SVPP Grant	0.00	0.00	0.00
10 R 4099 0000 00 000 0000000	Fccra Credit From Irs	0.00	0.00	0.00
10 R 4210 0000 00 000 0000000	National School Lunch Program	0.00	43,799.15	(43,799.15)
10 R 4210 2000 00 000 0000000	Supply Chain Assistance Program 2n Rnd	0.00	0.00	0.00
10 R 4210 3000 00 000 0000000	National School Lunch Program Bt	0.00	0.00	0.00
10 R 4215 0000 00 000 0000000	Federal Milk Reimb	0.00	0.00	0.00
10 R 4220 0000 00 000 0000000	School Breakfast Program	0.00	13,716.45	(13,716.45)
10 R 4225 0000 00 000 0000000	Summer Food Service Program	0.00	0.00	0.00
10 R 4299 0000 00 000 0000000	Equip Assistance Grant	0.00	0.00	0.00
10 R 4300 0000 00 000 0000000	Title I	0.00	13,869.00	(13,869.00)
10 R 4400 0000 00 000 0000000	Title Iv	0.00	1,243.00	(1,243.00)
10 R 4499 0000 00 000 0000000	Title Iv	0.00	0.00	0.00
10 R 4600 0000 00 000 0000000	Sp Ed (tri-Co) Pre-School Flow	0.00	778.00	(778.00)

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 R 4620 0000 00 000 000000	Sp Ed (tri-Co) Idea Flow Thru	0.00	104,336.00	(104,336.00)
10 R 4621 0000 00 000 000000	Sp Ed (tri-Co) Staff Dev Flow	0.00	0.00	0.00
10 R 4625 0000 00 000 000000	Sp Ed Idea Rm & Board	0.00	22,408.54	(22,408.54)
10 R 4770 0000 00 000 000000	Tech Prep - Title Ii	0.00	0.00	0.00
10 R 4850 0000 00 000 000000	Arra - General State Aid	0.00	0.00	0.00
10 R 4851 0000 00 000 000000	Arra Title I	0.00	0.00	0.00
10 R 4856 0000 00 000 000000	Arra Pre-School Flow-Through	0.00	0.00	0.00
10 R 4857 0000 00 000 000000	Arra Flow-Through Tcsea	0.00	0.00	0.00
10 R 4880 0000 00 000 000000	Arra - Ed Jobs Fund	0.00	0.00	0.00
10 R 4932 0000 00 000 000000	Title Ii-Teacher Quality	0.00	3,248.00	(3,248.00)
10 R 4971 0000 00 000 000000	Technology Enhancing Ed	0.00	0.00	0.00
10 R 4991 0000 00 000 000000	Medicaid Matching - Admin Outr	0.00	2,988.76	(2,988.76)
10 R 4992 0000 00 000 000000	Medicaid Matching - Fee For Service	0.00	22,690.77	(22,690.77)
10 R 4998 1000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00
10 R 4998 2000 00 000 000000	Esser Ii Grant	0.00	0.00	0.00
10 R 4998 3000 00 000 000000	Esser Iii Grant	0.00	97,202.00	(97,202.00)
10 R 4998 4000 00 000 000000	Arp Idea Flow Thru Part B	0.00	0.00	0.00
10 R 4998 5000 00 000 000000	Arp Idea Flow Thru Prek	0.00	0.00	0.00
10 R 4998 6000 00 000 000000	Community Partnership	0.00	0.00	0.00
10 R 4998 7000 00 000 000000	Esser Digital Equity Grant	0.00	0.00	0.00
10 R 4999 0000 00 000 000000	Other Restricted Revenue	0.00	0.00	0.00
10 R 7100 0000 00 000 000000	Abatement Of Wc To Ed Fund	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
10 R 7120 0000 00 000 000000	Interest To Ed From Wc	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
10 - Education Fund	R - Revenue	1,391.28	508,844.58	(507,453.30)
10 E 1000 1000 00 000 488000	Arra Education Jobs Fund	0.00	0.00	0.00
10 E 1100 6000 00 000 000000	Student Fee Waiver	0.00	0.00	0.00
10 E 1110 1100 00 000 400000	Elem Teachers Salaries	436,030.65	44,476.73	391,553.92
10 E 1110 1120 00 000 000000	Elementary Pe Salaries	0.00	0.00	0.00
10 E 1110 1130 00 000 000000	TRS	0.00	0.00	0.00
10 E 1110 1130 00 000 400000	Esser Ii Elem Teach Summer School Salaries	0.00	0.00	0.00
10 E 1110 1140 00 000 000000	Title Ii Elem Teacher Salary	0.00	0.00	0.00
10 E 1110 1140 00 000 400000	Esser Ii Elem Teach Math Intervention Salary	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 1110 1140 00 000 500000	Arp Comm Prtner Math Intervention Salary	0.00	0.00	0.00
10 E 1110 1200 00 000 400000	Elem Sub Salaries	26,206.62	2,313.68	23,892.94
10 E 1110 2110 00 000 400000	10 E 1110 2110 00 000 400000	5,589.70	546.84	5,042.86
10 E 1110 2120 00 000 400000	10 E 1110 2120 00 000 400000	0.00	0.00	0.00
10 E 1110 2150 00 000 200000	TRS Assessments	0.00	0.00	0.00
10 E 1110 2220 00 000 400000	Elem Health Insuranc	40,025.81	3,367.50	36,658.31
10 E 1110 2220 00 000 410000	Title Ii Benefits	0.00	0.00	0.00
10 E 1110 3000 00 000 000000	Title Iv Heggerty Purch Serv	0.00	0.00	0.00
10 E 1110 3120 00 000 000000	Esser Iii Purch Serv Math Curriculum	0.00	0.00	0.00
10 E 1110 3320 00 000 200000	Elem Travel	624.52	0.00	624.52
10 E 1110 3600 00 000 400000	Postage Cares Act Elem	0.00	0.00	0.00
10 E 1110 4100 00 000 240000	Esser Ii Elem Supplies	0.00	0.00	0.00
10 E 1110 4100 00 000 300000	Esser Iii Math Curriculum Supplies	0.00	0.00	0.00
10 E 1110 4100 00 000 400000	Elem Supplies	8,362.29	315.94	8,046.35
10 E 1110 4110 00 000 400000	Elem Awards	0.00	0.00	0.00
10 E 1110 4120 00 000 400000	Elem Pe Supplies	32.94	0.00	32.94
10 E 1110 4130 00 000 400000	Elem Supplies Cares	0.00	0.00	0.00
10 E 1110 4200 00 000 400000	Elem Textbooks	0.00	0.00	0.00
10 E 1110 5400 00 000 400000	Elem Capital Outlay	846.26	0.00	846.26
10 E 1125 1000 00 000 255000	Pre-K Bus Driver Salaries	0.00	0.00	0.00
10 E 1125 1100 00 000 000000	Pre-K Salaries	18,353.21	993.29	17,359.92
10 E 1125 1100 00 000 100000	Pre-K Salaries Subs Regular	0.00	0.00	0.00
10 E 1125 1200 00 000 000000	Pre-K Building Salaries	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
10 E 1125 2000 00 000 300000	Pre K Parent Coord Benefits	0.00	0.00	0.00
10 E 1125 2110 00 000 000000	10 E 1125 2110 00 000 000000	55.41	0.00	55.41
10 E 1125 2120 00 000 000000	10 E 1125 2120 00 000 000000	0.00	0.00	0.00
10 E 1125 2150 00 000 000000	Pre-K Trs Assess Benefits	0.00	0.00	0.00
10 E 1125 2220 00 000 000000	Pre-K Benefits/Ins	2,528.52	171.41	2,357.11
10 E 1125 2220 00 000 255000	Pre K Bus Driver Benfits/Ins	0.00	0.00	0.00
10 E 1125 2220 00 000 600000	Pre-K Salaries (clbb)	0.00	0.00	0.00
10 E 1125 3000 00 000 000000	Pre-K Purchased Services	17,233.00	0.00	17,233.00
10 E 1125 3000 00 000 221000	Prek Staff Prof Development	0.00	0.00	0.00
10 E 1125 3000 00 000 255000	Pre-K Trans Purch Services	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 1125 3000 00 000 300000	Pre-K Purch Serv	0.00	0.00	0.00
10 E 1125 4000 00 000 254000	Pre-K Building Supplies	0.00	0.00	0.00
10 E 1125 4000 00 000 255000	Pre K Transp Fuel	0.00	0.00	0.00
10 E 1125 4000 00 000 256000	Pre-K Food	0.00	0.00	0.00
10 E 1125 4100 00 000 000000	Pre-K Supplies	2,631.89	593.47	2,038.42
10 E 1125 4100 00 000 300000	Pre-K Supplies For Screening	0.00	0.00	0.00
10 E 1125 5000 00 000 000000	Pre-K Capital Outlay	0.00	0.00	0.00
10 E 1130 1100 00 000 200000	H S Teachers Salaries	521,637.64	45,842.86	475,794.78
10 E 1130 1110 00 000 200000	H S Aides Salaries	0.00	0.00	0.00
10 E 1130 1130 00 000 300020	TRS	0.00	0.00	0.00
10 E 1130 1140 00 000 200000	Esser li H S Teach Summer School Salaries	0.00	0.00	0.00
10 E 1130 1200 00 000 200000	H S Sub Salaries	20,685.23	0.00	20,685.23
10 E 1130 2110 00 000 200000	10 E 1130 2110 00 000 200000	6,754.19	571.78	6,182.41
10 E 1130 2120 00 000 200000	10 E 1130 2120 00 000 200000	0.00	0.00	0.00
10 E 1130 2150 00 000 200000	TRS Assessment	0.00	0.00	0.00
10 E 1130 2220 00 000 200000	H S Health Insurance	58,755.50	5,255.45	53,500.05
10 E 1130 3320 00 000 200000	H S Travel	286.45	0.00	286.45
10 E 1130 3600 00 000 200000	Postage Cares Act	0.00	0.00	0.00
10 E 1130 4100 00 000 200000	H S Supplies	11,594.38	158.04	11,436.34
10 E 1130 4100 00 000 210000	H S Supplies Step Program	0.00	0.00	0.00
10 E 1130 4100 00 000 220000	H S Supplies Cares Act	0.00	0.00	0.00
10 E 1130 4100 00 000 230000	Esser H S Supplies	0.00	0.00	0.00
10 E 1130 4100 00 000 240000	Esser Iii Classroom Equipment	0.00	0.00	0.00
10 E 1130 4110 00 000 200000	H S Awards	23.70	0.00	23.70
10 E 1130 4120 00 000 200000	Jh Science Supplies	2,463.56	920.00	1,543.56
10 E 1130 4130 00 000 200000	Driver Education	0.00	0.00	0.00
10 E 1130 4140 00 000 200000	H S Extra-Curricular Supplies	267.82	35.76	232.06
10 E 1130 4150 00 000 200000	Math Supplies	389.81	0.00	389.81
10 E 1130 4160 00 000 200000	Pe Supplies	172.93	0.00	172.93
10 E 1130 4170 00 000 200000	H S Environ Science	0.00	0.00	0.00
10 E 1130 4180 00 000 200000	H S Chem Supplies	1,877.93	98.65	1,779.28
10 E 1130 4190 00 000 200000	Hs Biology Supplies	732.72	63.98	668.74
10 E 1130 4200 00 000 200000	H S Textbooks	4,338.11	1,212.32	3,125.79
10 E 1130 4210 00 000 100000	Copy Paper & Related Supplies	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 1130 4210 00 000 200000	Envision Math	0.00	0.00	0.00
10 E 1130 5400 00 000 200000	H S Capital Outlay	0.00	0.00	0.00
10 E 1190 1100 00 000 000000	Art Salaries	58,670.19	5,429.92	53,240.27
10 E 1190 1110 00 000 000000	TRS	0.00	0.00	0.00
10 E 1190 2110 00 000 000000	10 E 1190 2110 00 000 000000	733.37	67.87	665.50
10 E 1190 2150 00 000 000000	TRS Assessments	0.00	0.00	0.00
10 E 1190 2220 00 000 000000	Art Benefits/Ins	7,065.41	642.31	6,423.10
10 E 1190 3100 00 000 000000	Tech Purchased Services	157,435.12	50,211.43	107,223.69
10 E 1190 3100 00 000 100000	Esser Ii Nwea Purchased Services	0.00	0.00	0.00
10 E 1190 3100 00 000 200000	Esser Iii Purchased Services Technology	0.00	0.00	0.00
10 E 1190 3100 00 000 300000	Tech PS - COPS/SVPP	256,371.37	0.00	256,371.37
10 E 1190 3120 00 000 000000	Esser Ii Chromebook Lease	0.00	0.00	0.00
10 E 1190 3130 00 000 000000	Tech Warranty Purch Serv	0.00	0.00	0.00
10 E 1190 3130 00 000 100000	Tech Warranty Digital Equity	0.00	0.00	0.00
10 E 1190 3140 00 000 000000	Code Hs	1,250.00	0.00	1,250.00
10 E 1190 3150 00 000 000000	Tech Phone Lease Purch Serv	0.00	0.00	0.00
10 E 1190 3160 00 000 000000	Tech Coeo Single Path Phones Purch Serv	2,616.93	0.00	2,616.93
10 E 1190 3170 00 000 000000	Technology Cares Act	0.00	0.00	0.00
10 E 1190 3170 00 000 100000	Technology Digital Equity Kajeet	0.00	0.00	0.00
10 E 1190 4110 00 000 000000	Art Supplies Hs	1,199.22	0.00	1,199.22
10 E 1190 4120 00 000 000000	Art Supplies Elem Jh	2,681.22	0.00	2,681.22
10 E 1190 4130 00 000 000000	Technology Exp & Supplies	866.27	258.15	608.12
10 E 1190 4140 00 000 000000	Technology Supplies Cares	0.00	0.00	0.00
10 E 1190 4150 00 000 000000	Esser Ii Technology Supplies	0.00	0.00	0.00
10 E 1190 4170 00 000 000000	Esser Iii Synchronous Learning	0.00	0.00	0.00
10 E 1190 5000 00 000 000000	Tech Capital Outlay	282,032.08	282,032.08	0.00
10 E 1190 5000 00 000 100000	Tech CO - COPS/SVPP	67,126.23	0.00	67,126.23
10 E 1220 1000 00 000 200000	Arp Idea Flow-Through Esy Stipend Teacher	0.00	0.00	0.00
10 E 1220 1000 00 000 400000	Arp Idea Flow-Through Parapro	0.00	0.00	0.00
10 E 1220 1000 00 000 485700	Arpa Idea Flow-Through Salary	0.00	0.00	0.00
10 E 1220 1100 00 000 100000	Arp Idea Preschool Esy Stipend Teacher	0.00	0.00	0.00
10 E 1220 1100 00 000 200000	Jr-Sr Hi Sp Ed Salaries	102,274.37	9,864.42	92,409.95
10 E 1220 1100 00 000 300000	Arp Idea Preschool Esy Parapro	0.00	0.00	0.00
10 E 1220 1100 00 000 400000	Elem Sp Ed Salaries	86,944.81	7,546.30	79,398.51

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 1220 1100 00 000 460000	Idea Preschool Salaries	0.00	0.00	0.00
10 E 1220 1100 00 000 462000	Idea Flow-Through Salaries	5,901.77	488.57	5,413.20
10 E 1220 1110 00 000 200000	H S Sp Ed Aides Salary	63,465.87	6,036.79	57,429.08
10 E 1220 1110 00 000 220000	Esser Iii Jh Hs Parapros	0.00	0.00	0.00
10 E 1220 1110 00 000 400000	Elem Sp Ed Aides Salarie	74,604.60	6,533.47	68,071.13
10 E 1220 1110 00 000 420000	Esser Iii Elem Parapros	0.00	0.00	0.00
10 E 1220 1120 00 000 100040	TRS	0.00	0.00	0.00
10 E 1220 1120 00 000 300020	TRS	0.00	0.00	0.00
10 E 1220 1140 00 000 000000	TRS	0.00	0.00	0.00
10 E 1220 2110 00 000 200000	10 E 1220 2110 00 000 200000	1,278.45	122.87	1,155.58
10 E 1220 2110 00 000 400000	10 E 1220 2110 00 000 400000	941.97	80.47	861.50
10 E 1220 2110 00 000 462000	10 E 1220 2110 00 000 462000	18.48	0.00	18.48
10 E 1220 2120 00 000 200000	10 E 1220 2120 00 000 200000	0.00	0.00	0.00
10 E 1220 2120 00 000 400000	10 E 1220 2120 00 000 400000	0.00	0.00	0.00
10 E 1220 2120 00 000 462000	10 E 1220 2120 00 000 462000	0.00	0.00	0.00
10 E 1220 2150 00 000 000000	TRS Assessment	0.00	0.00	0.00
10 E 1220 2220 00 000 000000	Sp Ed Benefits/Ins	0.00	0.00	0.00
10 E 1220 2220 00 000 200000	10 E 1220 2220 00 000 200000	18,056.00	1,516.61	16,539.39
10 E 1220 2220 00 000 400000	10 E 1220 2220 00 000 400000	25,514.07	2,223.80	23,290.27
10 E 1220 2220 00 000 462000	10 E 1220 2220 00 000 462000	232.00	0.47	231.53
10 E 1220 3000 00 000 000000	Sp Ed Staff Develop (tcsea)	0.00	0.00	0.00
10 E 1220 3000 00 000 485700	Arra Idea Ft Purch Services	0.00	0.00	0.00
10 E 1220 3100 00 000 000000	Sp Ed Contractual Services	0.00	0.00	0.00
10 E 1220 3110 00 000 000000	Hilia Services	0.00	0.00	0.00
10 E 1220 4000 00 000 000000	Idea Part B Prek Supplies	166.92	83.46	83.46
10 E 1220 4000 00 000 100000	Idea Part B Flow Thru Supplies	6,972.61	550.05	6,422.56
10 E 1220 4000 00 000 200000	Arp Idea Part B Prek Supplies	0.00	0.00	0.00
10 E 1220 4000 00 000 300000	Arp Idea Part B Flow Thru Supplies	0.00	0.00	0.00
10 E 1220 4000 00 000 485600	Arra Idea Preschool Supplies	0.00	0.00	0.00
10 E 1220 4000 00 000 485700	Arra Idea Flow Through Supp	0.00	0.00	0.00
10 E 1220 4100 00 000 000000	Sp Ed Elem Supplies	106.08	53.04	53.04
10 E 1220 4110 00 000 000000	Sp Ed Jh/Hs Supplies	801.09	87.27	713.82
10 E 1220 4200 00 000 000000	Sp Ed Textbooks	0.00	0.00	0.00
10 E 1220 5000 00 000 000000	Idea Sp Ed Capital Outlay	834.49	0.00	834.49

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 1220 5000 00 000 485600	Arra Idea Preschool Cap Outlay	0.00	0.00	0.00
10 E 1220 5000 00 000 485700	Arra Idea Flow-Through Cap Out	0.00	0.00	0.00
10 E 1220 5400 00 000 000000	Sp Ed Elem Capital Outlay	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
10 E 1250 1100 00 000 220000	Title I Salaries	13,261.65	1,209.37	12,052.28
10 E 1250 1200 00 000 220000	Title I Sub Salaries	0.00	0.00	0.00
10 E 1250 1200 00 000 300000	Title I Non Instructional Assts	0.00	0.00	0.00
10 E 1250 2000 00 000 000000	Title I Teacher Benefits	0.00	0.00	0.00
10 E 1250 2110 00 000 220000	10 E 1250 2110 00 000 220000	1,552.88	141.97	1,410.91
10 E 1250 2220 00 000 220000	10 E 1250 2220 00 000 220000	825.04	75.21	749.83
10 E 1250 3000 00 000 220000	Title I Purch Serv (staff Dev)	0.00	0.00	0.00
10 E 1250 3000 00 000 223000	Title I Purch Serv Technology	0.00	0.00	0.00
10 E 1250 3000 00 000 255000	Title I Purch Serv Transp	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
10 E 1250 3000 00 000 300000	Title I Purch Serv Speaker	0.00	0.00	0.00
10 E 1250 4100 00 000 220000	Title I Supplies For Homeless	0.00	0.00	0.00
10 E 1250 4100 00 000 222000	Title I Supplies Library & Intervention	0.00	0.00	0.00
10 E 1250 4100 00 000 230000	Title I Supplies Neg & Delinq	0.00	0.00	0.00
10 E 1250 4100 00 000 290000	Title I Non Instructional Supplies	0.00	0.00	0.00
10 E 1250 4100 00 000 300000	Title I Parental Supplies	0.00	0.00	0.00
10 E 1250 4110 00 000 000000	Title Iv Supplies	0.00	0.00	0.00
10 E 1250 4120 00 000 000000	Title I Supplies Leveled Libr Intervention Kits	2,204.80	0.00	2,204.80
10 E 1250 5400 00 000 220000	Title I Capital Outlay	0.00	0.00	0.00
10 E 1400 1100 00 000 000000	Vocational Salaries	10,957.17	227.50	10,729.67
10 E 1400 1110 00 000 000000	TRS	0.00	0.00	0.00
10 E 1400 2110 00 000 000000	10 E 1400 2110 00 000 000000	136.98	2.85	134.13
10 E 1400 2150 00 000 000000	TRS Assessment	0.00	0.00	0.00
10 E 1400 2220 00 000 000000	Voc Benefits/Ins	900.96	0.00	900.96
10 E 1400 3000 00 000 000000	Ag Purch Serv	0.00	0.00	0.00
10 E 1400 3010 00 000 000000	Ag Incentive Grant Purch Serv	769.00	0.00	769.00
10 E 1400 3100 00 000 000000	Tech Purchased Services	0.00	0.00	0.00
10 E 1400 3230 00 000 200000	Voc Maint Equipment	0.00	0.00	0.00
10 E 1400 3320 00 000 200000	Vocational Travel	0.00	0.00	0.00
10 E 1400 4100 00 000 200000	Vocational Supplies	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 1400 4100 00 000 280000	Tech Prep Grant Expenses	0.00	0.00	0.00
10 E 1400 4110 00 000 000000	Technology Expenses & Supplies	0.00	0.00	0.00
10 E 1400 4110 00 000 200000	Ag Supplies	659.32	70.94	588.38
10 E 1400 4120 00 000 200000	Business Supplies	0.00	0.00	0.00
10 E 1400 4130 00 000 200000	Home Ec Supplies	0.00	0.00	0.00
10 E 1400 4140 00 000 200000	Tech-Hs Purchased Serv	0.00	0.00	0.00
10 E 1400 4150 00 000 200000	Ag Incentive Grant Supplies	0.00	0.00	0.00
10 E 1400 4160 00 000 000000	Building Trades Supplies	292.96	0.00	292.96
10 E 1400 5000 00 000 000000	Technology/Internet Cap Out	0.00	0.00	0.00
10 E 1400 5400 00 000 000000	Voc Capital Outlay	0.00	0.00	0.00
10 E 1400 5410 00 000 000000	Ag Incentive Grant Capital Outlay	0.00	0.00	0.00
10 E 1400 7000 00 000 000000	Ag Incentive Grant Non Cap Equip	0.00	0.00	0.00
10 E 1500 1100 00 000 200000	H S Extra-Curricular Salaries	52,161.57	7,912.64	44,248.93
10 E 1500 1100 00 000 300000	Jr Hi Extra-Curricular Salary	23,923.80	3,314.12	20,609.68
10 E 1500 2110 00 000 200000	10 E 1500 2110 00 000 200000	331.22	33.96	297.26
10 E 1500 2110 00 000 300000	10 E 1500 2110 00 000 300000	105.44	21.24	84.20
10 E 1500 2120 00 000 200000	10 E 1500 2120 00 000 200000	0.00	0.00	0.00
10 E 1500 2120 00 000 300000	10 E 1500 2120 00 000 300000	0.00	0.00	0.00
10 E 1500 2220 00 000 200000	10 E 1500 2220 00 000 200000	59.79	0.00	59.79
10 E 1500 2220 00 000 300000	10 E 1500 2220 00 000 300000	0.00	0.00	0.00
10 E 1500 3000 00 000 000000	Athletic Purchased Services	6,223.14	0.00	6,223.14
10 E 1500 3010 00 000 000000	Athl Prog State Tourns	302.45	0.00	302.45
10 E 1500 3190 00 000 000000	Athletic Officials	17,000.00	0.00	17,000.00
10 E 1500 3190 00 000 100000	Athletic Equip Repairs	359.88	0.00	359.88
10 E 1500 3230 00 000 200000	Football Repairs/Recond	3,500.00	0.00	3,500.00
10 E 1500 3320 00 000 000000	Extra-Curricular Travel	19.21	0.00	19.21
10 E 1500 3900 00 000 000000	Athletic Ticket Sellers	0.00	0.00	0.00
10 E 1500 3920 00 000 000000	Athletic Supervision	0.00	0.00	0.00
10 E 1500 4010 00 000 300000	Jh B Baseball Supplies	342.60	0.00	342.60
10 E 1500 4020 00 000 300000	Jh G Bkb Supplies	25.99	0.00	25.99
10 E 1500 4030 00 000 300000	Jh B Bkb Supplies	265.35	0.00	265.35
10 E 1500 4040 00 000 300000	Jh G Vb Supplies	192.80	0.00	192.80
10 E 1500 4050 00 000 300000	Jh G Track Supplies	0.00	0.00	0.00
10 E 1500 4060 00 000 300000	Jh B Track Supplies	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 1500 4070 00 000 300000	Jh Softball Supplies	378.70	0.00	378.70
10 E 1500 4100 00 000 200000	Football Supplies	0.00	0.00	0.00
10 E 1500 4120 00 000 200000	Hs B Bkb Supplies	378.00	0.00	378.00
10 E 1500 4130 00 000 200000	Hs G Bkb Supplies	507.75	0.00	507.75
10 E 1500 4150 00 000 200000	Hs G Vb Supplies	436.94	0.00	436.94
10 E 1500 4160 00 000 200000	Hs G Track Supplies	0.00	0.00	0.00
10 E 1500 4170 00 000 200000	Hs B Track Supplies	0.00	0.00	0.00
10 E 1500 4190 00 000 200000	Hs Baseball Supplies	0.00	0.00	0.00
10 E 1500 4200 00 000 200000	Hs Softball Supplies	0.00	0.00	0.00
10 E 1500 4210 00 000 200000	Hs Golf Supplies	51.47	0.00	51.47
10 E 1500 4220 00 000 200000	H S Scholastic Bowl	0.00	0.00	0.00
10 E 1500 4220 00 000 300000	Jr Hi Scholastic Bowl	0.00	0.00	0.00
10 E 1500 4230 00 000 000000	Jh Wrestling	0.00	0.00	0.00
10 E 1500 4240 00 000 000000	Hs Wrestling	395.00	0.00	395.00
10 E 1500 4250 00 000 000000	Competitive Cheer	0.00	0.00	0.00
10 E 1500 4260 00 000 000000	Weightroom Supplies	0.00	0.00	0.00
10 E 1500 4300 00 000 000000	Athletic Awards	292.00	0.00	292.00
10 E 1500 4900 00 000 000000	Other Athletic Supplies	0.00	0.00	0.00
10 E 1500 4900 00 000 100000	Cash Box Startup	1,700.00	0.00	1,700.00
10 E 1500 4910 00 000 100000	H S Bb Cheerleaders	0.00	0.00	0.00
10 E 1500 4910 00 000 200000	J H Bb Cheerleaders	0.00	0.00	0.00
10 E 1500 5400 00 000 000000	Athletic Capital Outlay	0.00	0.00	0.00
10 E 1500 5410 00 000 000000	Athletic Uniforms	8,108.40	0.00	8,108.40
10 E 1500 5420 00 000 200000	Football Equipment	4,641.55	0.00	4,641.55
10 E 1500 5420 00 000 210000	Football Equipment Purch By Act Accts	0.00	0.00	0.00
10 E 1500 5420 00 000 300000	Weightroom Equip	0.00	0.00	0.00
10 E 1500 6400 00 000 000000	Athletic Dues & Fees	6,733.00	0.00	6,733.00
10 E 1510 1100 00 000 000000	Music Salaries	74,611.49	7,382.93	67,228.56
10 E 1510 1110 00 000 000000	TRS	0.00	0.00	0.00
10 E 1510 2110 00 000 000000	10 E 1510 2110 00 000 000000	917.58	85.84	831.74
10 E 1510 2150 00 000 000000	TRS Assessments	0.00	0.00	0.00
10 E 1510 2220 00 000 000000	Music Benefits/Ins	7,517.42	683.98	6,833.44
10 E 1510 3220 00 000 000000	Band Uniform Cleaning	0.00	0.00	0.00
10 E 1510 3230 00 000 000000	Music Repairs	1,847.44	0.00	1,847.44

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 1510 3240 00 000 000000	Vocal Teacher Pd	0.00	0.00	0.00
10 E 1510 4010 00 000 400000	Elem Vocal Supplies	492.68	0.00	492.68
10 E 1510 4030 00 000 200000	Jh/Hs Vocal Supplies	151.86	0.00	151.86
10 E 1510 4100 00 000 400000	Elem Band Supplies	710.13	0.00	710.13
10 E 1510 4120 00 000 200000	Hs Band Supplies	2,197.75	4.03	2,193.72
10 E 1510 4130 00 000 000000	Band Supplies Cares	0.00	0.00	0.00
10 E 1510 4900 00 000 000000	Band/Flag Uniforms	755.73	0.00	755.73
10 E 1510 5400 00 000 200000	Band Capital Outlay	1,000.00	0.00	1,000.00
10 E 1510 5410 00 000 200000	Vocal Capital Outlay	0.00	0.00	0.00
10 E 1510 5420 00 000 200000	Esser Iii Band Capital Outlay	0.00	0.00	0.00
10 E 1510 6400 00 000 000000	Band & Vocal Dues & Fees	1,447.80	0.00	1,447.80
10 E 1650 2220 00 000 100000	Gifted Benefits/Insurance	0.00	0.00	0.00
10 E 1700 1100 00 000 000000	Driver Ed Salary	0.00	0.00	0.00
10 E 1700 3000 00 000 000000	Drivers Ed Purchased Services	3,232.74	0.00	3,232.74
10 E 1911 6700 00 000 000000	Private Facility Tuition	600.00	0.00	600.00
10 E 1912 6700 00 000 000000	Sp Ed Private Facility Tuition	404,179.65	0.00	404,179.65
10 E 1999 6900 00 000 000000	Student Activity Fund Expenditures	0.00	0.00	0.00
10 E 2120 1100 00 000 000000	H S Guidance Salaries	42,298.65	7,023.00	35,275.65
10 E 2120 1100 00 000 100000	Esser Iii H S Guidance Salaries	0.00	0.00	0.00
10 E 2120 1110 00 000 000000	Elem Guidance Salaries	38,050.04	3,496.53	34,553.51
10 E 2120 1110 00 000 100000	Esser Iii Elem Guidance Salaries	0.00	0.00	0.00
10 E 2120 1120 00 000 000000	TRS	0.00	0.00	0.00
10 E 2120 1130 00 000 000000	Chestnut Salaries Cares	0.00	0.00	0.00
10 E 2120 2110 00 000 000000	10 E 2120 2110 00 000 000000	642.44	97.89	544.55
10 E 2120 2150 00 000 000000	TRS Assessment	0.00	0.00	0.00
10 E 2120 2220 00 000 000000	Guidance Benefits	2,061.18	684.82	1,376.36
10 E 2120 3000 00 000 000000	Esser Iii Chestnut	0.00	0.00	0.00
10 E 2120 3000 00 000 100000	Arp Comm Partn Ecssp Cost-Sharing Heartland Cc	973.00	0.00	973.00
10 E 2120 3000 00 000 200000	Esser Iii Chestnut Sea Reserv Afterschool	0.00	0.00	0.00
10 E 2120 3000 00 000 300000	Esser Iii Chestnut Sea Reserv Summer	0.00	0.00	0.00
10 E 2120 4100 00 000 000000	Guidance Elem Supplies	892.58	446.29	446.29
10 E 2120 4110 00 000 000000	Guidance Jh/Hs Supplies	0.00	0.00	0.00
10 E 2120 5400 00 000 000000	Guidance Elem Capital Outlay	0.00	0.00	0.00
10 E 2120 5410 00 000 000000	Guidance Jh/Hs Capital Outlay	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2130 1100 00 000 000000	Health Serv Salary	35,772.70	3,868.35	31,904.35
10 E 2130 1100 00 000 100000	Health Serv Salary Risk Mgt	0.00	0.00	0.00
10 E 2130 1100 00 000 200000	Esser Iii Health Serv Salary	0.00	0.00	0.00
10 E 2130 1100 00 000 420000	Esser Iii Para Health Serv Salary	0.00	0.00	0.00
10 E 2130 2110 00 000 000000	10 E 2130 2110 00 000 000000	2.47	0.00	2.47
10 E 2130 2120 00 000 000000	10 E 2130 2120 00 000 000000	0.00	0.00	0.00
10 E 2130 2220 00 000 000000	Health Serv Benefits	4,003.43	257.37	3,746.06
10 E 2130 2220 00 000 200000	Esser Iii Health Serv Benefits	0.00	0.00	0.00
10 E 2130 2220 00 000 420000	Esser Iii Para Health Serv Benefits	0.00	0.00	0.00
10 E 2130 3100 00 000 000000	Esser Ii Covid Testing Purch Serv	0.00	0.00	0.00
10 E 2130 3100 00 000 100000	Esser Ii Chestnut Services	0.00	0.00	0.00
10 E 2130 3100 00 000 200000	Arp Comm Partner Chestnut Services	9,962.00	0.00	9,962.00
10 E 2130 4000 00 000 485700	Arra Idea Ft Health Serv Suppl	0.00	0.00	0.00
10 E 2130 4100 00 000 000000	Health Serv Supp	595.41	113.43	481.98
10 E 2130 4100 00 000 100000	Health Serv Supp Cares	0.00	0.00	0.00
10 E 2130 4100 00 000 200000	Esser Ii Health Serv Supp	0.00	0.00	0.00
10 E 2130 4110 00 000 000000	Health Services Aed Supplies	759.05	0.00	759.05
10 E 2130 6400 00 000 000000	Health Services Dues and Fees	175.00	0.00	175.00
10 E 2152 1110 00 000 000000	Speech Salary	28,878.29	2,643.38	26,234.91
10 E 2152 1130 00 000 000000	Title I Speech Salary	9,542.71	881.12	8,661.59
10 E 2152 1140 00 000 000000	Esser Iii Speech Salary	0.00	0.00	0.00
10 E 2152 2110 00 000 000000	10 E 2152 2110 00 000 000000	1,478.15	136.48	1,341.67
10 E 2152 2150 00 000 000000	TRS Assessment	0.00	0.00	0.00
10 E 2152 2220 00 000 000000	Speech Benefits/Ins	9.16	0.84	8.32
10 E 2152 2230 00 000 000000	Title I Speech Teacher Benefits	0.00	0.00	0.00
10 E 2152 3320 00 000 000000	Community-Based Sp Ed	0.00	0.00	0.00
10 E 2152 4000 00 000 485700	Arra Idea Ft Speech Supplies	0.00	0.00	0.00
10 E 2152 4100 00 000 000000	Speech Supplies	0.00	0.00	0.00
10 E 2152 5000 00 000 485700	Arra Idea Ft Speech Cap Outlay	0.00	0.00	0.00
10 E 2190 1100 00 000 000000	Student Services Coor Hs	23,849.99	2,312.50	21,537.49
10 E 2190 1100 00 000 100000	Student Services Coor Elem	0.00	0.00	0.00
10 E 2190 2110 00 000 000000	Arp Comm Prtnr Student Services Coor Benefits	298.07	28.90	269.17
10 E 2190 2220 00 000 000000	10 E 2190 2220 00 000 000000	1,032.69	0.84	1,031.85
10 E 2190 3900 00 000 000000	Other Purch Serv-Elem	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2190 3910 00 000 000000	Other Purch Serv-Jh/Hs	0.00	0.00	0.00
10 E 2190 4900 00 000 000000	Other Ed Supplies-Elem	0.00	0.00	0.00
10 E 2190 4910 00 000 000000	Other Ed Supplies-Jh/Hs	0.00	0.00	0.00
10 E 2210 1000 00 000 000000	Curriculum Coordinator Salary	44,150.68	3,675.00	40,475.68
10 E 2210 1100 00 000 000000	Consultants Fees	0.00	0.00	0.00
10 E 2210 1110 00 000 000000	Arp Comm Part Substitute Teachers	0.00	0.00	0.00
10 E 2210 1110 00 000 100000	Arp Comm Part Book Study Stipend	0.00	0.00	0.00
10 E 2210 1120 00 000 000000	Title Ii D - Technology Enhan	0.00	0.00	0.00
10 E 2210 1130 00 000 000000	Title I Teacher Instructionalist	0.00	0.00	0.00
10 E 2210 1140 00 000 000000	Idea Teacher Stipend/Sub Prof Dev Pay	0.00	0.00	0.00
10 E 2210 1150 00 000 000000	Title Ii Teacher Stipend/Sub Prof Dev Pay	0.00	0.00	0.00
10 E 2210 1160 00 000 000000	Title I Teacher Stipend/Sub Prof Dev Pay	0.00	0.00	0.00
10 E 2210 1180 00 000 000000	Substitute Teacher & Aides Pd Elem Cares	0.00	0.00	0.00
10 E 2210 1180 00 000 100000	Esser Ii Summer Reading Stipend	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
10 E 2210 1190 00 000 000000	Substitute Teacher & Aides Pd Hs Cares	0.00	0.00	0.00
10 E 2210 2000 00 000 100000	Title Ii Substitute Teacher Benefits	0.00	0.00	0.00
10 E 2210 2110 00 000 000000	Curriculum Coordinator Sa (60)	5,386.35	445.75	4,940.60
10 E 2210 2110 00 000 410700	10 E 2210 2110 00 000 410700	0.00	0.00	0.00
10 E 2210 2120 00 000 000000	10 E 2210 2120 00 000 000000	0.00	0.00	0.00
10 E 2210 2220 00 000 000000	Curriculum Coordinator Benefit	13,006.29	1,182.39	11,823.90
10 E 2210 2230 00 000 000000	Title I Teacher Instruct Benefits	0.00	0.00	0.00
10 E 2210 2300 00 000 100000	Teacher Vacancy Grant Tuition Reimbursement	0.00	0.00	0.00
10 E 2210 3000 00 000 000000	School Imp/Staff Devel	2,000.00	0.00	2,000.00
10 E 2210 3000 00 000 220000	Title Ii Prof Devel	0.00	0.00	0.00
10 E 2210 3000 00 000 230000	Drug-Free - Elem	0.00	0.00	0.00
10 E 2210 3000 00 000 240000	Idea Prek Staff Develop	0.00	0.00	0.00
10 E 2210 3000 00 000 241000	Teacher Vacancy Purchased Services	45,136.20	0.00	45,136.20
10 E 2210 3000 00 000 250000	Prek Staff Develop	0.00	0.00	0.00
10 E 2210 3000 00 000 260000	Arp Idea Prek Staff Develop	0.00	0.00	0.00
10 E 2210 3000 00 000 270000	Arp Idea Flow Thru Staff Develop	0.00	0.00	0.00
10 E 2210 3000 00 000 410700	Srsa Purchased Services	16,040.00	0.00	16,040.00
10 E 2210 3030 00 000 000000	Arra Title I Purch Serv	0.00	0.00	0.00
10 E 2210 3100 00 000 000000	Idea Flow Thru Part B Staff Dev	4,438.78	0.00	4,438.78

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2210 3100 00 000 200000	Esser li Nwea Pd Purch Services	0.00	0.00	0.00
10 E 2210 3100 00 000 230000	Title Iv Drug-Free	0.00	0.00	0.00
10 E 2210 3100 00 000 300000	Arp Comm Partner Yale Center	0.00	0.00	0.00
10 E 2210 3100 00 000 400000	Arp Comm Partner Ruler Stipends	0.00	0.00	0.00
10 E 2210 3110 00 000 000000	Title Iv Prof Dev	0.00	0.00	0.00
10 E 2210 3120 00 000 000000	Title I Purch Serv (staff Dev)	2,714.88	1,082.44	1,632.44
10 E 2210 3130 00 000 000000	Ag Incentive Grant Prof Dev	0.00	0.00	0.00
10 E 2210 3140 00 000 000000	Prof Dev Cares Act	0.00	0.00	0.00
10 E 2210 3150 00 000 000000	Prek Staff Prof Development	0.00	0.00	0.00
10 E 2210 3160 00 000 000000	Esser li Prof Dev & Tech Support	0.00	0.00	0.00
10 E 2210 3170 00 000 000000	Esser lii Prof Dev & Tech Support	0.00	0.00	0.00
10 E 2210 3180 00 000 000000	Arp Comm Partner Roe Math Purch Serv	18,450.00	13,450.00	5,000.00
10 E 2210 3180 00 000 100000	Esser lii Purc Serv lxl Ela	0.00	0.00	0.00
10 E 2210 3180 00 000 200000	Arp Comm Partner Roe Math Prof Dev	0.00	0.00	0.00
10 E 2210 3180 00 000 300000	Arp Comm Partner Jon Gordon Prof Dev	0.00	0.00	0.00
10 E 2210 3180 00 000 400000	Arp Comm Partner Eckberg Purch Serv	0.00	0.00	0.00
10 E 2210 4000 00 000 241000	Teacher Vacancy Supplies	32,705.63	5,329.42	27,376.21
10 E 2210 4000 00 000 410700	Srsa Supplies	35,534.74	1,716.08	33,818.66
10 E 2210 4100 00 000 000000	Esser Prof Dev Supplies	0.00	0.00	0.00
10 E 2210 4130 00 000 000000	Curriculum Director Office Furniture	0.00	0.00	0.00
10 E 2210 4130 00 000 100000	Curriculum Director Supplies	0.00	0.00	0.00
10 E 2210 4160 00 000 000000	Arp Comm Prtner Ruler Training Supplies	0.00	0.00	0.00
10 E 2210 4300 00 000 000000	State Library Grant	805.81	0.00	805.81
10 E 2210 5000 00 000 410700	Reap Capital Outlay	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
10 E 2220 4140 00 000 000000	Title I Supplies Library & Intervention	0.00	0.00	0.00
10 E 2222 1100 00 000 000000	Media Salary	31,156.52	2,858.80	28,297.72
10 E 2222 1110 00 000 000000	TRS	0.00	0.00	0.00
10 E 2222 1120 00 000 000000	Title I Media Secretary	0.00	0.00	0.00
10 E 2222 2110 00 000 000000	10 E 2222 2110 00 000 000000	389.43	35.73	353.70
10 E 2222 2150 00 000 000000	TRS Assessments	0.00	0.00	0.00
10 E 2222 2220 00 000 000000	Media Benefits/Ins	3,303.52	300.32	3,003.20
10 E 2222 2310 00 000 000000	Title I Media Benefits/Ins	0.00	0.00	0.00
10 E 2222 3240 00 000 000000	Media Repairs	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2222 3290 00 000 000000	Media Contractual Serv	10.00	0.00	10.00
10 E 2222 4110 00 000 000000	Media Supplies	1,021.90	141.61	880.29
10 E 2222 4130 00 000 000000	Title I Supplies Library & Intervention	16,299.60	0.00	16,299.60
10 E 2222 4140 00 000 000000	Esser li Supplies Reading Recovery	0.00	0.00	0.00
10 E 2222 4300 00 000 000000	Elem Books/Materials	806.18	403.09	403.09
10 E 2222 4340 00 000 000000	H S Books/Materials	795.96	397.98	397.98
10 E 2222 4400 00 000 000000	Elem Periodicals	0.00	0.00	0.00
10 E 2222 4440 00 000 000000	Hs Periodicals	167.03	0.00	167.03
10 E 2222 5400 00 000 000000	Media Capital Outlay	0.00	0.00	0.00
10 E 2222 5450 00 000 000000	Professional Library	0.00	0.00	0.00
10 E 2223 4100 00 000 000000	Audio-Visual Materials	0.00	0.00	0.00
10 E 2230 3140 00 000 000000	Testing/Assess-Elem	0.00	0.00	0.00
10 E 2230 3150 00 000 000000	Testing/Assess-Jh/Hs	0.00	0.00	0.00
10 E 2230 3160 00 000 000000	Title I Purch Serv Technology	24,419.25	560.00	23,859.25
10 E 2230 3170 00 000 000000	Nwea Online Assessments	0.00	0.00	0.00
10 E 2230 3170 00 000 100000	Esser li Nwea Online Assessments	0.00	0.00	0.00
10 E 2230 3170 00 000 200000	Esser lii Nwea Online Assessments	0.00	0.00	0.00
10 E 2230 3170 00 000 300000	Esser lii Purch Serv Technology	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
10 E 2300 1130 00 000 000000	Pre K Secretary Salaries	0.00	0.00	0.00
10 E 2313 1100 00 000 000000	Treasurers Salaries	0.00	0.00	0.00
10 E 2319 3100 00 000 100000	Board Purch Serv	3,673.76	0.00	3,673.76
10 E 2319 3100 00 000 200000	Branding Board Purch Serv	0.00	0.00	0.00
10 E 2319 3190 00 000 000000	Other Services	0.00	0.00	0.00
10 E 2319 3500 00 000 000000	Published Statements	403.75	0.00	403.75
10 E 2319 3600 00 000 000000	Printing/Postage	5,410.96	0.00	5,410.96
10 E 2319 3700 00 000 000000	Supt Search	0.00	0.00	0.00
10 E 2319 3800 00 000 000000	Unemployment Payments	0.00	0.00	0.00
10 E 2319 4100 00 000 000000	Board Expenses	533.90	0.00	533.90
10 E 2319 4110 00 000 000000	District Branding	54.38	0.00	54.38
10 E 2319 5400 00 000 000000	Board Capital Outlay	0.00	0.00	0.00
10 E 2319 6400 00 000 000000	Board Dues & Fees	54.18	0.00	54.18
10 E 2321 1100 00 000 000000	Supt Salary	64,074.05	5,373.95	58,700.10
10 E 2321 1100 00 000 100000	Supt Salary Risk Mgt	5,799.51	486.41	5,313.10

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2321 1110 00 000 000000	Admin Asst Salary	43,961.65	3,986.66	39,974.99
10 E 2321 1110 00 000 100000	Admin Asst Salary Risk Mgt	0.00	0.00	0.00
10 E 2321 1120 00 000 000000	TRS	0.00	0.00	0.00
10 E 2321 2110 00 000 000000	TRS Assessments	7,773.28	651.81	7,121.47
10 E 2321 2110 00 000 100000	10 E 2321 2110 00 000 100000	703.46	59.00	644.46
10 E 2321 2120 00 000 000000	10 E 2321 2120 00 000 000000	0.00	0.00	0.00
10 E 2321 2220 00 000 000000	Supt & Sec Benefits/Ins	14,367.80	1,281.18	13,086.62
10 E 2321 2220 00 000 100000	10 E 2321 2220 00 000 100000	1,049.18	95.38	953.80
10 E 2321 3000 00 000 000000	Admin Purchased Serv	6,600.00	0.00	6,600.00
10 E 2321 3320 00 000 000000	Admin Services And Travel	1,607.23	0.00	1,607.23
10 E 2321 3400 00 000 000000	Postage	0.00	0.00	0.00
10 E 2321 4000 00 000 200000	Admin Supplies Cares Act	0.00	0.00	0.00
10 E 2321 4100 00 000 000000	Administrative Supplies	7,442.56	1,001.12	6,441.44
10 E 2321 5400 00 000 000000	Admin Capital Outlay	0.00	0.00	0.00
10 E 2321 6400 00 000 000000	Admin Dues & Fees	2,871.92	0.00	2,871.92
10 E 2410 1100 00 000 000000	Elem Prin Salary	38,620.45	3,510.95	35,109.50
10 E 2410 1100 00 000 100000	Elem Prin Salary Risk Mgt	0.00	0.00	0.00
10 E 2410 1100 00 000 200000	Hs Prin Salary	38,620.45	3,510.95	35,109.50
10 E 2410 1100 00 000 210000	Hs Prin Salary Risk Mgt	3,495.58	317.78	3,177.80
10 E 2410 1100 00 000 300000	Arp Comm Part Asst Prin Salary	33,214.17	3,019.47	30,194.70
10 E 2410 1100 00 000 400000	Arp Comm Part Grant Writer	0.00	0.00	0.00
10 E 2410 1100 00 000 500000	Title Iv Heggerty Admin	0.00	0.00	0.00
10 E 2410 1110 00 000 000000	Elem Secretary Salaries	15,745.40	1,431.40	14,314.00
10 E 2410 1110 00 000 200000	Hs Secretary Salaries	30,856.64	2,744.01	28,112.63
10 E 2410 1120 00 000 000000	TRS	0.00	0.00	0.00
10 E 2410 1200 00 000 000000	Sub Secretary Salaries	0.00	0.00	0.00
10 E 2410 2110 00 000 000000	TRS Assessments	4,684.46	425.86	4,258.60
10 E 2410 2110 00 000 200000	10 E 2410 2110 00 000 200000	4,692.87	425.86	4,267.01
10 E 2410 2110 00 000 210000	10 E 2410 2110 00 000 210000	423.94	38.54	385.40
10 E 2410 2110 00 000 300000	Arp Comm Part Asst Princ Trs Assessments	7,512.67	682.97	6,829.70
10 E 2410 2120 00 000 000000	10 E 2410 2120 00 000 000000	0.00	0.00	0.00
10 E 2410 2120 00 000 200000	10 E 2410 2120 00 000 200000	0.00	0.00	0.00
10 E 2410 2210 00 000 300000	Arp Comm Partn Asst Princ Life Ins	0.00	0.00	0.00
10 E 2410 2220 00 000 000000	Prin & Sec Benefits/Ins	13,793.89	1,253.99	12,539.90

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2410 2220 00 000 200000	10 E 2410 2220 00 000 200000	15,117.36	1,374.00	13,743.36
10 E 2410 2220 00 000 210000	10 E 2410 2220 00 000 210000	1,027.51	93.41	934.10
10 E 2410 2220 00 000 300000	10 E 2410 2220 00 000 300000	23.21	2.11	21.10
10 E 2410 3320 00 000 000000	Elem Prin Travel & Expen	0.00	0.00	0.00
10 E 2410 3330 00 000 000000	Hs Admin Travel & Expense	433.30	0.00	433.30
10 E 2410 3340 00 000 000000	Elem Prin Purch Services	57.00	0.00	57.00
10 E 2410 3350 00 000 000000	H S Prin Purch Services	0.00	0.00	0.00
10 E 2410 3360 00 000 000000	District Purch Services	0.00	0.00	0.00
10 E 2410 4100 00 000 000000	Elem Prin Supplies	0.00	0.00	0.00
10 E 2410 4110 00 000 000000	H S Prin Supplies	0.00	0.00	0.00
10 E 2410 4120 00 000 000000	Asst Prin Supplies	0.00	0.00	0.00
10 E 2410 4130 00 000 000000	Asst Prin Office Furniture	0.00	0.00	0.00
10 E 2410 5400 00 000 000000	Elem Prin Capital Outlay	0.00	0.00	0.00
10 E 2410 5420 00 000 000000	H S Prin Capital Outlay	0.00	0.00	0.00
10 E 2410 6400 00 000 000000	Elem Prin Dues & Fees	413.00	0.00	413.00
10 E 2410 6410 00 000 000000	H S Prin Dues & Fees	339.00	0.00	339.00
10 E 2410 6420 00 000 000000	Arp Comm Prtnr Asst Prin Dues & Fees	0.00	0.00	0.00
10 E 2410 6420 00 000 100000	Asst Prin Dues & Fees	0.00	0.00	0.00
10 E 2520 1110 00 000 000000	Bookkeeper Salary	24,786.63	2,253.33	22,533.30
10 E 2520 1120 00 000 000000	Title I Bookkeeper Salary	0.00	0.00	0.00
10 E 2520 2120 00 000 000000	10 E 2520 2120 00 000 000000	0.00	0.00	0.00
10 E 2520 2220 00 000 000000	Bkkper Benefits/Ins	2,901.47	263.77	2,637.70
10 E 2520 2220 00 000 016000	Bookkeeper Salary (clbb)	0.00	0.00	0.00
10 E 2520 2310 00 000 000000	Title I Bkkper Benefits Ins	0.00	0.00	0.00
10 E 2520 3000 00 000 000000	Revtrak Service Fees	5.58	0.00	5.58
10 E 2520 3100 00 000 000000	Fiscal Services Audits	0.00	0.00	0.00
10 E 2520 3200 00 000 000000	Bookkeeper Travel & Expense	1,970.58	221.10	1,749.48
10 E 2520 5000 00 000 000000	Bookkeeper Capital Outlay	8,532.76	0.00	8,532.76
10 E 2524 1100 00 000 000000	Other Payroll	0.00	0.00	0.00
10 E 2540 3000 00 000 000000	Title Iv Prof Services	0.00	0.00	0.00
10 E 2540 4000 00 000 000000	Title Iv Supplies	0.00	0.00	0.00
10 E 2542 3400 00 000 000000	Phone Charges	0.00	0.00	0.00
10 E 2542 5000 00 000 485700	Plant Services Capital Outlay	0.00	0.00	0.00
10 E 2544 3230 00 000 000000	Equipment Repairs	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2544 3250 00 000 000000	Equipment Rental	7,267.46	0.00	7,267.46
10 E 2544 4100 00 000 000000	Equipment Supplies	0.00	0.00	0.00
10 E 2550 3000 00 000 000000	Title I Purch Serv Transp	0.00	0.00	0.00
10 E 2561 1100 00 000 210000	Cafeteria Salaries	83,845.18	7,540.39	76,304.79
10 E 2561 1100 00 000 220000	Cafeteria Salaries Summer	0.00	0.00	0.00
10 E 2561 1100 00 000 230000	Essex Iii Cafeteria Salaries	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
10 E 2561 2120 00 000 210000	10 E 2561 2120 00 000 210000	0.00	0.00	0.00
10 E 2561 2220 00 000 210000	Cafeteria Health Ins	18,989.91	1,711.65	17,278.26
10 E 2561 3230 00 000 210000	Cafeteria Repairs	0.00	0.00	0.00
10 E 2561 3320 00 000 210000	Cafeteria Travel	0.00	0.00	0.00
10 E 2561 4100 00 000 210000	Cafeteria Del Charge	0.00	0.00	0.00
10 E 2561 4140 00 000 210000	Cafeteria Food	68,963.46	13.28	68,950.18
10 E 2561 4140 00 000 220000	Cafeteria Summer Food	0.00	0.00	0.00
10 E 2561 4140 00 000 230000	Supply Chain Assist Prog Food 1st Rnd	0.00	0.00	0.00
10 E 2561 4140 00 000 240000	Supply Chain Assist Prog Food 2nd Rnd	0.00	0.00	0.00
10 E 2561 4150 00 000 210000	March Thru May Food Cafeteria	0.00	0.00	0.00
10 E 2561 4900 00 000 210000	Cafeteria Other	7,444.24	324.78	7,119.46
10 E 2561 4900 00 000 220000	March Thru May Other Cafeteria Cares Act	0.00	0.00	0.00
10 E 2561 4900 00 000 230000	Cafeteria Summer Other	0.00	0.00	0.00
10 E 2561 4900 00 000 240000	Essex Ii Cafeteria Other	0.00	0.00	0.00
10 E 2561 5400 00 000 210000	Cafeteria Cap Outlay	0.00	0.00	0.00
10 E 2561 6900 00 000 000000	Equip Assistance Grant	0.00	0.00	0.00
10 E 2630 3010 00 000 000000	Apptegy Website Services	0.00	0.00	0.00
10 E 2630 3010 00 000 100000	Essex Ii Apptegy Rooms	0.00	0.00	0.00
10 E 2630 3100 00 000 100000	Teacher Vacancy Grant - Promo Video	0.00	0.00	0.00
10 E 2660 1100 00 000 000000	Technology Support Salary	0.00	0.00	0.00
10 E 2660 2220 00 000 000000	Technology Support Benefits	0.00	0.00	0.00
10 E 2660 3000 00 000 000000	Data Processing Services	101,933.52	37,350.15	64,583.37
10 E 2660 3000 00 000 100000	Essex Ii Data Processing Services	0.00	0.00	0.00
10 E 2900 3000 00 000 000000	Title I Purch Serv Non Instr	0.00	0.00	0.00
10 E 2900 3000 00 000 100000	Idea Part B Sp Ed Contract Services	0.00	0.00	0.00
10 E 2900 3000 00 000 200000	Flow Thru Part B Home School Contractual Services	0.00	0.00	0.00
10 E 2900 3000 00 000 300000	Sp Ed Contract Services Ot Pt Tas Sw	32,312.79	0.00	32,312.79

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2900 3000 00 000 400000	Arp Idea Part B Sp Ed Tas Services	0.00	0.00	0.00
10 E 2900 3000 00 000 500000	Sp Ed Contract Services	39,687.27	82.47	39,604.80
10 E 2900 3000 00 000 600000	Esser Iii Sp Ed Contract Services	0.00	0.00	0.00
10 E 2900 4100 00 000 000000	Title I Non Instructional Supplies	0.00	0.00	0.00
10 E 3000 1000 00 000 000000	Pre-K Screening Salaries	1,535.86	0.00	1,535.86
10 E 3000 1100 00 000 000000	Pre K Parent Coor	5,283.42	483.81	4,799.61
10 E 3000 1110 00 000 000000	Pre K Family Fun Nights	0.00	0.00	0.00
10 E 3000 2110 00 000 000000	10 E 3000 2110 00 000 000000	12.27	0.00	12.27
10 E 3000 2120 00 000 000000	10 E 3000 2120 00 000 000000	0.00	0.00	0.00
10 E 3000 2220 00 000 000000	10 E 3000 2220 00 000 000000	1,859.52	159.05	1,700.47
10 E 3000 2220 00 000 100000	Pre K Parent Coor Benefits	0.00	0.00	0.00
10 E 3000 3000 00 000 000000	Title I Purchased Serv	70.00	0.00	70.00
10 E 3000 3100 00 000 000000	Pre K Vision Screening	0.00	0.00	0.00
10 E 3000 3100 00 000 100000	Pre K Home Visits	0.00	0.00	0.00
10 E 3000 4100 00 000 000000	Title I Parental Supplies	0.00	0.00	0.00
10 E 3000 4110 00 000 000000	Pre-K Screening Supplies	39.40	0.00	39.40
10 E 3000 4110 00 000 200000	Family Fun Night Supplies	0.00	0.00	0.00
10 E 3700 3100 00 000 000000	Required Proportionate	0.00	0.00	0.00
10 E 3700 3100 00 000 100000	Arp Idea Required Proportionate	0.00	0.00	0.00
10 E 3715 1000 00 000 100120	Reading Improvement Salary	0.00	0.00	0.00
10 E 3715 1000 00 000 400000	Reading Improvement Supplies	0.00	0.00	0.00
10 E 3715 2210 00 000 300000	Reading Improvement Purch Serv	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
10 E 4010 3100 00 000 000000	Esser li Covid Testing Purch Serv	0.00	0.00	0.00
10 E 4107 3000 00 000 000000	Srsa Purch Serv	0.00	0.00	0.00
10 E 4107 4000 00 000 000000	Srsa Supplies	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
10 E 4120 3010 00 000 000000	Flow Through Grant	0.00	0.00	0.00
10 E 4120 3020 00 000 000000	Pre-School Grant	0.00	0.00	0.00
10 E 4120 6700 00 000 000000	Private Facility Tuition	0.00	0.00	0.00
10 E 4120 6730 00 000 100000	Arp Idea Part B Sp Ed Contract Services	0.00	0.00	0.00
10 E 4120 8010 00 000 000000	Sp Ed Tuition	0.00	0.00	0.00
10 E 4210 6700 00 000 000000	Out-Of-District Tuition	0.00	0.00	0.00
10 E 4210 6710 00 000 000000	Roe Alt Ed Tuition	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 4210 6720 00 000 000000	Roe Bridge Tuition	0.00	0.00	0.00
10 E 4220 6710 00 000 000000	Sp Ed Tuition Tri Valley	0.00	0.00	0.00
10 E 4220 6720 00 000 000000	Sp Ed Tuition Leroy	9,749.16	0.00	9,749.16
10 E 4220 6730 00 000 000000	Sp Ed Tuition Save Prog	0.00	0.00	0.00
10 E 4240 6600 00 000 000000	Cte Local Match	1,077.13	0.00	1,077.13
10 E 4240 6700 00 000 000000	Cte Tuition	29,000.00	0.00	29,000.00
10 E 4811 2120 00 000 000000	10 E 4811 2120 00 000 000000	0.00	0.00	0.00
10 E 4811 2220 00 000 000000	10 E 4811 2220 00 000 000000	3.82	1.91	1.91
10 E 4851 1000 00 000 401000	Arra Title I Supplies	0.00	0.00	0.00
10 E 4851 1000 00 000 501000	Arra Title I Capital Outlay	0.00	0.00	0.00
10 E 4851 2900 00 000 400000	Arra Title I Homeless Supplies	0.00	0.00	0.00
10 E 4856 3010 00 000 000000	Arra Pre-School Purch Services	0.00	0.00	0.00
10 E 4857 2000 00 000 000000	Arra Idea Benefits	0.00	0.00	0.00
10 E 4857 3020 00 000 000000	Arra Idea Purchased Services	0.00	0.00	0.00
10 E 4998 0000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00
10 E 5110 6000 00 000 000000	Tax Anti Warrant Interest	0.00	0.00	0.00
10 E 5290 6200 00 000 000000	Other Interest	0.00	0.00	0.00
10 E 6000 6000 00 000 000000	Contingency	0.00	0.00	0.00
10 E 6000 6910 00 000 000000	Contingency Salary Pending	0.00	0.00	0.00
10 E 8410 0000 00 000 000000	Taxes Pledged To Pay Princ On Gasb 87 Leases	0.00	0.00	0.00
10 E 8420 0000 00 000 000000	Grants Pledged To Pay Princ On Gasb 87 Leases	0.00	0.00	0.00
10 E 8510 0000 00 000 000000	Taxes Pledged To Pay Int On Gasb 87 Leases	0.00	0.00	0.00
10 - Education Fund	E - Expense	4,397,060.52	637,676.48	3,759,384.04
10 - Education Fund	Operating Statement	4,398,451.80	1,146,521.06	3,251,930.74
Total for Fund 10 - Education Fund:		16,778,326.82	13,526,396.08	3,251,930.74

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
20 A 1100 0000 00 000 000000	Cash In Bank - Building	99,296.18	730,843.69	(631,547.51)
20 A 1200 0000 00 000 000000	Investments - Building	0.00	0.00	0.00
20 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00
20 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00
20 - Oper, Build, & Maint Fund	A - Asset	99,296.18	730,843.69	(631,547.51)
20 L 4020 0000 00 000 000000	A/P Liability	647,233.57	647,233.57	0.00
20 L 4110 0000 00 000 000000	Interfund Loan To Building	0.00	0.00	0.00
20 L 4566 0000 00 000 000000	Health Savings Acct	0.00	0.00	0.00
20 L 4810 0000 00 000 000000	Payroll Liabilities	7,500.53	7,500.53	0.00
20 L 4811 0000 00 000 000000	Trs/This	0.00	0.00	0.00
20 L 4812 0000 00 000 000000	Federal Withholding	2,350.12	2,350.12	0.00
20 L 4813 0000 00 000 000000	Il State Tax	0.00	0.00	0.00
20 L 4814 0000 00 000 000000	Imrf	1,533.40	7,200.01	(5,666.61)
20 L 4815 0000 00 000 000000	Annuities	803.71	803.71	0.00
20 L 4816 0000 00 000 000000	Insurance	16,925.50	16,925.50	0.00
20 L 4817 0000 00 000 000000	Fica	4,394.95	4,394.95	0.00
20 L 4818 0000 00 000 000000	Medicare	0.00	0.00	0.00
20 L 4819 0000 00 000 000000	Misc	0.00	0.00	0.00
20 L 4890 0000 00 000 000000		124,675.82	124,675.82	0.00
20 - Oper, Build, & Maint Fund	L - Liability	805,417.60	811,084.21	(5,666.61)
20 Q 7030 0000 00 000 000000	Restricted Fund Balance	0.00	0.00	0.00
20 Q 7040 0000 00 000 000000	Fund Balance	950,364.99	313,150.87	637,214.12
20 Q 7130 0000 00 000 000000	Summary Account	63,069.78	68,577.36	(5,507.58)
20 Q 7131 0000 00 000 000000	Summary Account	68,577.36	63,069.78	5,507.58
20 - Oper, Build, & Maint Fund	Q - Equity	1,082,012.13	444,798.01	637,214.12
20 - Oper, Build, & Maint Fund	Balance Sheet	1,986,725.91	1,986,725.91	0.00
20 R 1111 0000 00 000 000000	Building Current Tax Levy	0.00	0.00	0.00
20 R 1111 1000 00 000 000000	Building Early Tax Levy	0.00	0.00	0.00
20 R 1230 0000 00 000 000000	Corp Replacement Tax	0.00	42,913.74	(42,913.74)
20 R 1510 0000 00 000 000000	Interest On Invest	0.00	0.00	0.00
20 R 1910 0000 00 000 000000	Bldg Rentals	0.00	0.00	0.00
20 R 1950 0000 00 000 000000	Refund Of Prior Years Expenditures	0.00	0.00	0.00
20 R 1999 0000 00 000 000000	Other Bldg Revenue	0.00	0.00	0.00
20 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
20 R 3001 1000 00 000 000000	Evidence Based Funding	0.00	0.00	0.00
20 R 3925 0000 00 000 000000	School Maint Grant Fy2020	0.00	0.00	0.00
20 R 3925 1000 00 000 000000	School Maint Grant Fy2022	0.00	0.00	0.00
20 R 3925 2000 00 000 000000	School Maint Grant Fy2024	0.00	0.00	0.00
20 R 3925 3000 00 000 000000	School Maint Grant Fy2023	0.00	0.00	0.00
20 R 4850 0000 00 000 000000	Arra - General State Aid	0.00	0.00	0.00
20 R 4998 1000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00
20 R 4998 2000 00 000 000000	Esser Ii Grant	0.00	0.00	0.00
20 R 4998 3000 00 000 000000	Esser Iii Grant	0.00	0.00	0.00
20 R 7100 0000 00 000 000000	Transfer From Other Funds	0.00	0.00	0.00
20 R 7110 0000 00 000 000000	Abatement Of Wc To O & M Fund	0.00	0.00	0.00
20 R 7120 0000 00 000 000000	Perm Transfer Of Int-Wc	0.00	0.00	0.00
20 R 7210 0000 00 000 000000	Prin On Bonds	0.00	0.00	0.00
20 - Oper, Build, & Maint Fund	R - Revenue	0.00	42,913.74	(42,913.74)
20 E 2530 3000 00 000 000000	Door Project	0.00	0.00	0.00
20 E 2530 5200 00 000 000000	Building Renovations	0.00	0.00	0.00
20 E 2530 5200 00 000 100000	Land Aquisition	24,665.00	0.00	24,665.00
20 E 2530 5310 00 000 000000	Building Purchase 2017	0.00	0.00	0.00
20 E 2540 5000 00 000 485700	Arra Idea Bldg Cap Outlay	0.00	0.00	0.00
20 E 2542 1100 00 000 000000	Building Salaries	102,194.42	8,851.89	93,342.53
20 E 2542 1100 00 000 100000	Building Salaries Risk Mgt	0.00	0.00	0.00
20 E 2542 2120 00 000 000000	20 E 2542 2120 00 000 000000	0.00	0.00	0.00
20 E 2542 2220 00 000 000000	Bldg Health Insurance	12,521.25	1,108.26	11,412.99
20 E 2542 2220 00 000 016000	Building Salaries (clbb)	0.00	0.00	0.00
20 E 2542 3000 00 000 200000	Flood Recovery Team Wolfe Purch Serv	0.00	0.00	0.00
20 E 2542 3000 00 000 300000	Flood Recovery Bedrock Painting Purch Serv	0.00	0.00	0.00
20 E 2542 3000 00 000 400000	Flood Recovery Flooring Purch Serv	0.00	0.00	0.00
20 E 2542 3000 00 000 500000	Flood Recovery Moving Co Purch Serv	0.00	0.00	0.00
20 E 2542 3000 00 000 600000	Flood Recovery Locks	0.00	0.00	0.00
20 E 2542 3220 00 000 000000	Grounds Contractual Serv	28,051.60	0.00	28,051.60
20 E 2542 3230 00 000 000000	Upkeep Of Building	10,323.73	457.47	9,866.26
20 E 2542 3250 00 000 000000	Upkeep Of Grounds	32,054.65	0.00	32,054.65
20 E 2542 3260 00 000 000000	Upkeep Of Equip/Repairs	24,045.31	0.00	24,045.31
20 E 2542 3290 00 000 000000	Contractual Services	269,082.01	242,403.80	26,678.21

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
20 E 2542 3290 00 000 100000	McLean Cty Asphalt Contractual Services	0.00	0.00	0.00
20 E 2542 3290 00 000 200000	Fence Gate Repair	0.00	0.00	0.00
20 E 2542 3290 00 000 300000	Track Replacement	255,400.00	0.00	255,400.00
20 E 2542 3320 00 000 000000	Bldg Travel	809.08	0.00	809.08
20 E 2542 3400 00 000 000000	Phone Charges	7,934.79	0.00	7,934.79
20 E 2542 3700 00 000 000000	Water	2,625.38	0.00	2,625.38
20 E 2542 3800 00 000 000000	Asbestos Nursing Home	0.00	0.00	0.00
20 E 2542 3800 00 000 100000	Bathroom Renovation Hs	0.00	0.00	0.00
20 E 2542 3810 00 000 000000	Demolition Nursing Home	0.00	0.00	0.00
20 E 2542 3810 00 000 100000	Door Upgrades-Entre Solutions	0.00	0.00	0.00
20 E 2542 3820 00 000 000000	Gym Floor	5,500.00	0.00	5,500.00
20 E 2542 3820 00 000 100000	Gym Ceiling Repairs Prof Serv	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
20 E 2542 3820 00 000 300000	Gym Ceiling Repairs Asbestos Abatement	0.00	0.00	0.00
20 E 2542 3820 00 000 400000	Asbestos Abatement Summer 2022	0.00	0.00	0.00
20 E 2542 3820 00 000 500000	Interior Door/Glass Summer 2022	0.00	0.00	0.00
20 E 2542 3830 00 000 000000	School Maint Grant Purch Serv	0.00	0.00	0.00
20 E 2542 3830 00 000 100000	District Match Smg Purch Serv Fire Panel	0.00	0.00	0.00
20 E 2542 3840 00 000 000000	Roof Restoration Prof Services	0.00	0.00	0.00
20 E 2542 3840 00 000 100000	Roof Restoration Union Roofing	0.00	0.00	0.00
20 E 2542 3840 00 000 200000	Roof Restoration Garland	0.00	0.00	0.00
20 E 2542 3840 00 000 300000	Roof Restoration Mim	0.00	0.00	0.00
20 E 2542 3850 00 000 000000	Window Well Restoration Prof Services	0.00	0.00	0.00
20 E 2542 3860 00 000 000000	Essex Iii Ionization	0.00	0.00	0.00
20 E 2542 3860 00 000 100000	Essex Iii Ionization Prof Serv	0.00	0.00	0.00
20 E 2542 3870 00 000 000000	Door Replacement Prof Services	0.00	0.00	0.00
20 E 2542 3870 00 000 100000	Door Hardware Replacement Prof Services	0.00	0.00	0.00
20 E 2542 3870 00 000 200000	School Maint Grant Fy23 Door Hardware Purch Serv	15,385.00	0.00	15,385.00
20 E 2542 4100 00 000 000000	Building Supplies	35,538.53	195.44	35,343.09
20 E 2542 4100 00 000 100000	Light Fixtures Upgrade	0.00	0.00	0.00
20 E 2542 4100 00 000 200000	Shelving-Flood Replacements	0.00	0.00	0.00
20 E 2542 4110 00 000 000000	Building Supplies Cares Act	0.00	0.00	0.00
20 E 2542 4200 00 000 000000	Gym Light Fixtures Upgrade	0.00	0.00	0.00
20 E 2542 4650 00 000 000000	Gas - Heat	156.09	0.00	156.09

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
20 E 2542 4660 00 000 000000	Power	62,773.07	17,220.27	45,552.80
20 E 2542 4670 00 000 000000	School Maint Grant Supplies	0.00	0.00	0.00
20 E 2542 5400 00 000 000000	Bldg Capital Outlay	11,305.08	0.00	11,305.08
20 E 2542 5400 00 000 100000	Bldg Capital Outlay Cares	0.00	0.00	0.00
20 E 2542 5400 00 000 200000	Esser li Bldg Capital Outlay Scrubber	0.00	0.00	0.00
20 E 2542 5400 00 000 300000	Sound System Bldg Capital Outlay	0.00	0.00	0.00
20 E 2900 3250 00 000 000000	Building Rental	0.00	0.00	0.00
20 E 4190 6000 00 000 000000	TIF Agreement Payment(s)	50,000.00	0.00	50,000.00
20 E 4998 0000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00
20 E 5100 6200 00 000 000000	Debt Services Interest	0.00	0.00	0.00
20 E 5200 6100 00 000 000000	Debt Services Principal	0.00	0.00	0.00
20 E 5400 6100 00 000 000000	Bond Issuance Expenses	0.00	0.00	0.00
20 E 6000 6000 00 000 000000	Contingencies	0.00	0.00	0.00
20 - Oper, Build, & Maint Fund	E - Expense	950,364.99	270,237.13	680,127.86
20 - Oper, Build, & Maint Fund	Operating Statement	950,364.99	313,150.87	637,214.12
Total for Fund 20 - Oper, Build, & Maint Fund:		2,937,090.90	2,299,876.78	637,214.12

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
30 A 1100 0000 00 000 000000	Cash In Bank - Debt Services	619,092.40	1,350,529.20	(731,436.80)
30 A 1200 0000 00 000 000000	Investments - Debt Services	0.00	0.00	0.00
30 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00
30 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00
30 A 1310 0000 00 000 000000	Heartland Bank - Cash	0.00	0.00	0.00
30 - Debt Service Fund Or Fund Group	A - Asset	619,092.40	1,350,529.20	(731,436.80)
30 L 4020 0000 00 000 000000	A/P Liability	1,969,621.60	1,969,621.60	0.00
30 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00
30 - Debt Service Fund Or Fund Group	L - Liability	1,969,621.60	1,969,621.60	0.00
30 Q 7030 0000 00 000 000000	Restricted Fund Balance	0.00	0.00	0.00
30 Q 7040 0000 00 000 000000	Fund Balance	1,350,529.20	619,092.40	731,436.80
30 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00
30 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00
30 - Debt Service Fund Or Fund Group	Q - Equity	1,350,529.20	619,092.40	731,436.80
30 - Debt Service Fund Or Fund Group	Balance Sheet	3,939,243.20	3,939,243.20	0.00
30 R 1112 0000 00 000 000000	Debt Services Current Tax Levy	0.00	0.00	0.00
30 R 1112 1000 00 000 000000	Debt Services Early Tax Levy	0.00	0.00	0.00
30 R 1510 0000 00 000 000000	Interest On Invest	0.00	0.00	0.00
30 R 1999 0000 00 000 000000	Other Revenue	0.00	0.00	0.00
30 R 7120 0000 00 000 000000	Interest To Bond & Int From Wc	0.00	0.00	0.00
30 R 7210 0000 00 000 000000	Principal On Bonds Sold	0.00	0.00	0.00
30 R 7400 0000 00 000 000000	Trans Debt Serv Princ Cap Lease	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
30 - Debt Service Fund Or Fund Group	R - Revenue	0.00	0.00	0.00
30 E 5200 6200 00 000 000000	Bond Interest Paid	7,384.80	3,692.40	3,692.40
30 E 5200 6210 00 000 000000	Interest Cisco	0.00	0.00	0.00
30 E 5200 6220 00 000 000000	Interest Telephone Purchase	0.00	0.00	0.00
30 E 5200 6230 00 000 000000	Interest Copier Purchase	921.43	0.00	921.43
30 E 5270 6230 00 000 000000	Interest Chromebook Lease	0.00	0.00	0.00
30 E 5300 6100 00 000 000000	Bond Principal Paid	1,230,800.00	615,400.00	615,400.00
30 E 5300 6110 00 000 000000	Principal Cisco	0.00	0.00	0.00
30 E 5300 6120 00 000 000000	Principal Telephone Purchase	0.00	0.00	0.00
30 E 5300 6130 00 000 000000	Principal Copier Purchase	2,961.97	0.00	2,961.97
30 E 5370 6130 00 000 000000	Principal Chromebook Lease	108,461.00	0.00	108,461.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
30 E 5400 6410 00 000 000000	Serv Charges Due	0.00	0.00	0.00
30 E 5400 6900 00 000 000000	Bond Issuance Expenses	0.00	0.00	0.00
30 E 7400 1000 00 000 000000	Debt Serv Gasb 87 Princ Leases	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
30 - Debt Service Fund Or Fund Group	E - Expense	1,350,529.20	619,092.40	731,436.80
30 - Debt Service Fund Or Fund Group	Operating Statement	1,350,529.20	619,092.40	731,436.80
Total for Fund 30 - Debt Service Fund Or Fund Group:		5,289,772.40	4,558,335.60	731,436.80

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
40 A 1100 0000 00 000 0000000	Cash In Bank - Transportation	39,154.98	519,165.03	(480,010.05)
40 A 1200 0000 00 000 0000000	Investments - Transportation	0.00	0.00	0.00
40 A 1260 0000 00 100 0000000	Bank Account	0.00	0.00	0.00
40 A 1260 0000 00 400 0000000	Bank Account	0.00	0.00	0.00
40 A 1410 0000 00 000 0000000	Interfund Loan From Transport	0.00	0.00	0.00
40 - Transportation Fund	A - Asset	39,154.98	519,165.03	(480,010.05)
40 L 4020 0000 00 000 0000000	A/P Liability	409,874.76	409,874.76	0.00
40 L 4110 0000 00 000 0000000	Loan From Education	0.00	0.00	0.00
40 L 4566 0000 00 000 0000000	Health Savings Acct	0.00	0.00	0.00
40 L 4810 0000 00 000 0000000	Payroll Liabilities	5,430.32	5,430.32	0.00
40 L 4811 0000 00 000 0000000	Teacher Retire	315.17	315.17	0.00
40 L 4812 0000 00 000 0000000	Federal Withholding	2,839.20	4,577.88	(1,738.68)
40 L 4813 0000 00 000 0000000	Il State Tax	0.56	0.56	0.00
40 L 4814 0000 00 000 0000000	Imrf	2,378.96	7,701.17	(5,322.21)
40 L 4815 0000 00 000 0000000	Annuities	1,577.12	1,577.12	0.00
40 L 4816 0000 00 000 0000000	Insurance	15,550.45	15,550.45	0.00
40 L 4817 0000 00 000 0000000	Fica	4,196.60	4,196.60	0.00
40 L 4818 0000 00 000 0000000	Medicare	0.00	0.00	0.00
40 L 4819 0000 00 000 0000000	Misc.	0.00	0.00	0.00
40 L 4890 0000 00 000 0000000		130,333.71	130,333.71	0.00
40 - Transportation Fund	L - Liability	572,496.85	579,557.74	(7,060.89)
40 Q 7030 0000 00 000 0000000	Restricted Fund Balance	0.00	0.00	0.00
40 Q 7040 0000 00 000 0000000	Fund Balance	499,366.59	12,295.65	487,070.94
40 Q 7130 0000 00 000 0000000	Summary Account	551.60	1,760.12	(1,208.52)
40 Q 7131 0000 00 000 0000000	Summary Account	1,760.12	551.60	1,208.52
40 - Transportation Fund	Q - Equity	501,678.31	14,607.37	487,070.94
40 - Transportation Fund	Balance Sheet	1,113,330.14	1,113,330.14	0.00
40 R 1113 0000 00 000 0000000	Transport Current Tax Levy	0.00	0.00	0.00
40 R 1113 1000 00 000 0000000	Transport Early Tax Levy	0.00	0.00	0.00
40 R 1510 0000 00 000 0000000	Interest On Invest	0.00	0.00	0.00
40 R 1999 0000 00 000 0000000	Other Transp Revenue	0.00	0.00	0.00
40 R 3001 0000 00 000 0000000	General State Aid	0.00	0.00	0.00
40 R 3500 0000 00 000 0000000	Regular And Voc Transportation	0.00	0.00	0.00
40 R 3500 2200 00 000 0000000	Regular And Voc Transportation	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
40 R 3510 0000 00 000 000000	Sp Ed Transportation	0.00	0.00	0.00
40 R 3599 0000 00 000 000000	Youth In Care Trans Reimb	0.00	0.00	0.00
40 R 3705 0000 00 000 000000	Early Childhood Block Grant Trans	0.00	0.00	0.00
40 R 4300 0000 00 000 000000	Title I Transp	0.00	0.00	0.00
40 R 4600 0000 00 000 000000	Sp Ed Idea Prek	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
40 R 4850 0000 00 000 000000	Arra - General State Aid	0.00	0.00	0.00
40 R 4998 1000 00 000 000000	Essex Cares Grant	0.00	0.00	0.00
40 R 7110 0000 00 000 000000	Abatement Of Wc To Transp	0.00	0.00	0.00
40 R 7120 0000 00 000 000000	Interest To Trans From Wc	0.00	0.00	0.00
40 - Transportation Fund	R - Revenue	0.00	0.00	0.00
40 E 2550 5200 00 000 000000	Tr Bldg Improvements	0.00	0.00	0.00
40 E 2552 1100 00 000 000000	Trans Director Salary & Ben	0.00	0.00	0.00
40 E 2552 1110 00 000 000000	Regular Driver Salaries	42,744.15	3,856.12	38,888.03
40 E 2552 1120 00 000 000000	Bacc Salary	5,049.75	0.00	5,049.75
40 E 2552 1130 00 000 000000	Extra Trips Salaries	13,302.23	1,836.82	11,465.41
40 E 2552 1140 00 000 000000	Sp Ed Transportation Salaries	23,672.42	2,194.44	21,477.98
40 E 2552 1150 00 000 000000	Sp Ed Bus Aides Salaries	8,914.80	649.17	8,265.63
40 E 2552 1150 00 000 100000	Idea Prek Sp Ed Bus Aides Salaries	0.00	0.00	0.00
40 E 2552 1160 00 000 000000	Prek Midday Route	13,899.36	1,241.26	12,658.10
40 E 2552 1170 00 000 000000	TRS	0.00	0.00	0.00
40 E 2552 2110 00 000 000000	40 E 2552 2110 00 000 000000	34.94	0.00	34.94
40 E 2552 2120 00 000 000000	40 E 2552 2120 00 000 000000	40.83	0.00	40.83
40 E 2552 2120 00 000 011000	40 E 2552 2120 00 000 011000	0.00	0.00	0.00
40 E 2552 2220 00 000 000000	40 E 2552 2220 00 000 000000	11,325.33	1,088.84	10,236.49
40 E 2552 2220 00 000 010000	Transportation Benefits/Ins	0.00	0.00	0.00
40 E 2552 2220 00 000 011000	SP ED BUS AIDES SALARIES (HIB)	461.25	0.00	461.25
40 E 2552 3100 00 000 000000	Trans Purchased Services	10,549.92	4.00	10,545.92
40 E 2552 3100 00 000 300000	Arp Comm Part Tran Purch Serv Bridge Academy	0.00	0.00	0.00
40 E 2552 3110 00 000 000000	Trans Purchased Services Homeless	654.98	0.00	654.98
40 E 2552 3120 00 000 000000	Transfinder	0.00	0.00	0.00
40 E 2552 3130 00 000 000000	Zonar	3,800.00	1,425.00	2,375.00
40 E 2552 3140 00 000 000000	Kenwood Digital Radios	0.00	0.00	0.00
40 E 2552 3230 00 000 000000	Bus Repairs	884.46	0.00	884.46

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
40 E 2552 3250 00 000 000000	Lease Or Purchase Of Vehicles	335,267.11	0.00	335,267.11
40 E 2552 3900 00 000 000000	Trans Health Physicals	330.00	0.00	330.00
40 E 2552 4100 00 000 000000	Minor Repairs & Oil Changes	3,602.96	0.00	3,602.96
40 E 2552 4110 00 000 000000	Tires For Buses	770.00	0.00	770.00
40 E 2552 4120 00 000 000000	Bus Inspections	1,537.60	0.00	1,537.60
40 E 2552 4130 00 000 000000	Misc Transportation	238.62	0.00	238.62
40 E 2552 4140 00 000 000000	Misc Transportation Cares	22.00	0.00	22.00
40 E 2552 4150 00 000 000000	Idea Part B Flow Thru Supplies	0.00	0.00	0.00
40 E 2552 4160 00 000 000000	Prek Grant Transp Supplies	0.00	0.00	0.00
40 E 2552 4640 00 000 000000	Fuel For Buses	22,263.88	0.00	22,263.88
40 E 2552 4640 00 000 100000	Pre K Fuel For Buses	0.00	0.00	0.00
40 E 2559 3330 00 000 000000	Sp Ed Trans Contractual Serv	0.00	0.00	0.00
40 E 2559 3850 00 000 000000	Unemployment Compensatio	0.00	0.00	0.00
40 E 2559 5400 00 000 000000	Trans Capital Outlay	0.00	0.00	0.00
40 E 4998 0000 00 000 000000	Essex Cares Grant	0.00	0.00	0.00
40 E 6000 6900 00 000 000000	Contingencies	0.00	0.00	0.00
40 E 8100 7100 00 000 000000	Transfer To Other Funds	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
40 - Transportation Fund	E - Expense	499,366.59	12,295.65	487,070.94
40 - Transportation Fund	Operating Statement	499,366.59	12,295.65	487,070.94
Total for Fund 40 - Transportation Fund:		1,612,696.73	1,125,625.79	487,070.94

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
50 A 1100 0000 00 000 000000	Cash In Bank - Imrf Ss	6,565.66	66,225.03	(59,659.37)
50 A 1200 0000 00 000 000000	Investments - Imrf Ss	0.00	0.00	0.00
50 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00
50 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	A - Asset	6,565.66	66,225.03	(59,659.37)
50 L 4020 0000 00 000 000000	A/P Liability	66,290.69	66,290.69	0.00
50 L 4810 0000 00 000 000000	Imrf Benefit	0.00	0.00	0.00
50 L 4817 0000 00 000 000000		39,282.66	39,282.66	0.00
50 L 4818 0000 00 000 000000		33,472.84	33,472.84	0.00
50 L 4890 0000 00 000 000000		79,220.31	79,220.31	0.00
50 - I.M.R.F./Soc. Sec. Fund	L - Liability	218,266.50	218,266.50	0.00
50 Q 7030 0000 00 000 000000	Restricted Fund Balance	0.00	0.00	0.00
50 Q 7040 0000 00 000 000000	Fund Balance	72,689.84	13,030.47	59,659.37
50 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00
50 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	Q - Equity	72,689.84	13,030.47	59,659.37
50 - I.M.R.F./Soc. Sec. Fund	Balance Sheet	297,522.00	297,522.00	0.00
50 R 1114 0000 00 000 000000	Imrf Current Tax Levy	0.00	0.00	0.00
50 R 1114 1000 00 000 000000	Imrf Early Tax Levy	0.00	0.00	0.00
50 R 1150 0000 00 000 000000	Social Sec Current Tax Levy	0.00	0.00	0.00
50 R 1150 1000 00 000 000000	Social Sec Early Tax Levy	0.00	0.00	0.00
50 R 1230 0000 00 000 000000	Corp Replacement Tax	0.00	6,500.00	(6,500.00)
50 R 1510 0000 00 000 000000	Interest On Invest	0.00	0.00	0.00
50 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	R - Revenue	0.00	6,500.00	(6,500.00)
50 E 1110 2120 00 000 000000	Aides - Imrf	0.00	0.00	0.00
50 E 1110 2120 00 000 011000	Elem Aides Sal (reg)	0.00	0.00	0.00
50 E 1110 2120 00 000 100000	Elementary Pe Salaries (im)	0.00	0.00	0.00
50 E 1110 2120 00 000 111001	Elem Sub Salaries (im)	0.00	0.00	0.00
50 E 1110 2130 00 000 000000	Aides - Social Security	0.00	0.00	0.00
50 E 1110 2130 00 000 011000	Elem Aides Fica	0.00	0.00	0.00
50 E 1110 2130 00 000 100000	Elementary Pe Salaries (fr)	0.00	0.00	0.00
50 E 1110 2130 00 000 111001	Elem Sub Salaries (fr)	0.00	0.00	0.00
50 E 1110 2130 00 000 400000	50 E 1110 2130 00 000 400000	515.89	0.00	515.89

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
50 E 1110 2140 00 000 000000	Aides - Medicare	0.00	0.00	0.00
50 E 1110 2140 00 000 011000	Elem Teachers Medicare	0.00	0.00	0.00
50 E 1110 2140 00 000 100000	Elementary Pe Salaries (mr)	0.00	0.00	0.00
50 E 1110 2140 00 000 111001	Elem Sub Salaries (mr)	0.00	0.00	0.00
50 E 1110 2140 00 000 143001	Elem Teachers Salaries (mr)	0.00	0.00	0.00
50 E 1110 2140 00 000 400000	50 E 1110 2140 00 000 400000	6,452.74	638.91	5,813.83
50 E 1111 2140 00 000 010000	Teachers - Medicare	0.00	0.00	0.00
50 E 1113 2120 00 000 010000	Rd Improve Salaries (im)	0.00	0.00	0.00
50 E 1113 2130 00 000 010000	Rd Improve Salaries (fr)	0.00	0.00	0.00
50 E 1113 2140 00 000 010000	Rd Improve Medicare	0.00	0.00	0.00
50 E 1125 2120 00 000 000000	Pre-K Salaries (im)	0.00	0.00	0.00
50 E 1125 2120 00 000 500112	Pre-K Salaries (im)	0.00	0.00	0.00
50 E 1125 2130 00 000 000000	Pre-K Salaries (fr)	862.89	61.58	801.31
50 E 1125 2130 00 000 500112	Pre-K Salaries (fr)	0.00	0.00	0.00
50 E 1125 2140 00 000 000000	Pre-K Salaries (mr)	257.35	14.40	242.95
50 E 1125 2140 00 000 500112	Pre-K Salaries (mr)	0.00	0.00	0.00
50 E 1130 2120 00 000 000000	H S Imrf	0.00	0.00	0.00
50 E 1130 2120 00 000 010000	H S Imrf	0.00	0.00	0.00
50 E 1130 2130 00 000 000000	H S Sub Fica	0.00	0.00	0.00
50 E 1130 2130 00 000 010000	H S Sub Fica	0.00	0.00	0.00
50 E 1130 2130 00 000 200000	50 E 1130 2130 00 000 200000	30.74	0.00	30.74
50 E 1130 2130 00 000 300010	H S Teachers Salaries (fr)	0.00	0.00	0.00
50 E 1130 2130 00 000 311301	H S Sub Salaries (fr)	0.00	0.00	0.00
50 E 1130 2140 00 000 000000	High School Pe Salary (mr)	0.00	0.00	0.00
50 E 1130 2140 00 000 011000	Driver Ed Medicare	0.00	0.00	0.00
50 E 1130 2140 00 000 020000	H S Medicare	0.00	0.00	0.00
50 E 1130 2140 00 000 200000	50 E 1130 2140 00 000 200000	7,369.71	627.79	6,741.92
50 E 1130 2140 00 000 311301	H S Teachers Salaries (mr)	0.00	0.00	0.00
50 E 1190 2120 00 000 010000	Technology Dir Imrf	0.00	0.00	0.00
50 E 1190 2130 00 000 010000	Technology Dir Fica	0.00	0.00	0.00
50 E 1190 2140 00 000 000000	Art Salaries (mr)	774.22	71.78	702.44
50 E 1190 2140 00 000 300119	Art Salaries (mr)	0.00	0.00	0.00
50 E 1220 2120 00 000 000000	Idea Flow-Through Salarie (im)	0.00	0.00	0.00
50 E 1220 2120 00 000 011000	Elem Sp Ed Aides Imrf	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
50 E 1220 2120 00 000 020000	H S Sp Ed Aides Imrf	0.00	0.00	0.00
50 E 1220 2120 00 000 100010	Esser Iii Elem Parapros (im)	0.00	0.00	0.00
50 E 1220 2120 00 000 100122	Idea Preschool Salaries (im)	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
50 E 1220 2120 00 000 200010	Esser Iii Jh Hs Parapros (im)	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
50 E 1220 2130 00 000 000000	Idea Flow-Through Salarie (fr)	0.00	0.00	0.00
50 E 1220 2130 00 000 011000	Elem Sp Ed Aides Fica	0.00	0.00	0.00
50 E 1220 2130 00 000 012000	Sp Ed Staff Development	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
50 E 1220 2130 00 000 100000	Arp Idea Flow-Through Esy (fr)	0.00	0.00	0.00
50 E 1220 2130 00 000 100010	Esser Iii Elem Parapros (fr)	0.00	0.00	0.00
50 E 1220 2130 00 000 100122	Idea Preschool Salaries (fr)	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
50 E 1220 2130 00 000 200000	50 E 1220 2130 00 000 200000	3,836.04	365.80	3,470.24
50 E 1220 2130 00 000 200010	Esser Iii Jh Hs Parapros (fr)	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
50 E 1220 2130 00 000 400000	50 E 1220 2130 00 000 400000	5,325.46	472.59	4,852.87
50 E 1220 2130 00 000 462000	50 E 1220 2130 00 000 462000	274.26	30.28	243.98
50 E 1220 2140 00 000 000000	Sp Ed Staff Development	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
50 E 1220 2140 00 000 011000	Elem Sp Ed Medicare	0.00	0.00	0.00
50 E 1220 2140 00 000 100000	Arp Idea Flow-Through Esy (mr)	0.00	0.00	0.00
50 E 1220 2140 00 000 112201	Elem Sp Ed Salaries (mr)	0.00	0.00	0.00
50 E 1220 2140 00 000 200000	50 E 1220 2140 00 000 200000	2,318.65	225.42	2,093.23
50 E 1220 2140 00 000 312201	Jr-Sr Hi Sp Ed Salaries (mr)	0.00	0.00	0.00
50 E 1220 2140 00 000 400000	50 E 1220 2140 00 000 400000	2,254.20	202.26	2,051.94
50 E 1220 2140 00 000 462000	50 E 1220 2140 00 000 462000	81.03	7.08	73.95
50 E 1250 2130 00 000 010000	Title I Fica	0.00	0.00	0.00
50 E 1250 2140 00 000 010000	Title I Medicare	0.00	0.00	0.00
50 E 1250 2140 00 000 220000	50 E 1250 2140 00 000 220000	174.92	15.95	158.97
50 E 1250 2140 00 000 221000	Title I Salaries (mr)	0.00	0.00	0.00
50 E 1400 2130 00 000 010000	Vocational Salaries (fr)	0.00	0.00	0.00
50 E 1400 2140 00 000 000000	50 E 1400 2140 00 000 000000	156.72	3.29	153.43

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
50 E 1400 2140 00 000 010000	Vocational Medicare	0.00	0.00	0.00
50 E 1400 2140 00 000 011000	Tech Prep Medicare	0.00	0.00	0.00
50 E 1400 2140 00 000 314001	Vocational Salaries (mr)	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
50 E 1500 2120 00 000 315001	H S Extra-Curricular Sala (im)	0.00	0.00	0.00
50 E 1500 2130 00 000 011000	Jr Hi Athletic Fica	0.00	0.00	0.00
50 E 1500 2130 00 000 012000	H S Athletic Fica	0.00	0.00	0.00
50 E 1500 2130 00 000 200000	50 E 1500 2130 00 000 200000	1,057.98	0.00	1,057.98
50 E 1500 2130 00 000 215001	Jr Hi Extra-Curricular Sa (fr)	0.00	0.00	0.00
50 E 1500 2130 00 000 300000	50 E 1500 2130 00 000 300000	513.75	0.00	513.75
50 E 1500 2130 00 000 315001	H S Extra-Curricular Sala (fr)	0.00	0.00	0.00
50 E 1500 2140 00 000 010000	Athletic Super Medicare	0.00	0.00	0.00
50 E 1500 2140 00 000 011000	Jr Hi Athletic Medicare	0.00	0.00	0.00
50 E 1500 2140 00 000 020000	Hs Athletic Medicare	0.00	0.00	0.00
50 E 1500 2140 00 000 200000	50 E 1500 2140 00 000 200000	561.40	39.38	522.02
50 E 1500 2140 00 000 215001	Jr Hi Extra-Curricular Sa (mr)	0.00	0.00	0.00
50 E 1500 2140 00 000 300000	50 E 1500 2140 00 000 300000	152.69	24.61	128.08
50 E 1500 2140 00 000 315001	H S Extra-Curricular Sala (mr)	0.00	0.00	0.00
50 E 1510 2130 00 000 010000	Music Fica	0.00	0.00	0.00
50 E 1510 2140 00 000 000000	50 E 1510 2140 00 000 000000	1,017.35	96.31	921.04
50 E 1510 2140 00 000 010000	Music Medicare	0.00	0.00	0.00
50 E 1510 2140 00 000 315101	Music Salaries (mr)	0.00	0.00	0.00
50 E 1700 2140 00 000 300020	Driver Ed Salary (mr)	0.00	0.00	0.00
50 E 1700 2140 00 000 317002	Driver Ed Salary (mr)	0.00	0.00	0.00
50 E 2120 2120 00 000 000000	Elem Guidance Salaries (im)	0.00	0.00	0.00
50 E 2120 2140 00 000 000000	Elem Guidance Salaries (mr)	1,163.87	151.81	1,012.06
50 E 2120 2140 00 000 010000	Guidance Medicare	0.00	0.00	0.00
50 E 2120 2140 00 000 100212	Elem Guidance Salaries (mr)	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
50 E 2120 2140 00 000 321201	H S Guidance Salaries (mr)	0.00	0.00	0.00
50 E 2130 2120 00 000 010000	Health Serv Imrf	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
50 E 2130 2130 00 000 000000	50 E 2130 2130 00 000 000000	2,414.33	275.28	2,139.05
50 E 2130 2130 00 000 010000	Health Serv Fica	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
50 E 2130 2130 00 000 921301	Health Serv Salary Risk M (fr)	0.00	0.00	0.00
50 E 2130 2140 00 000 000000	50 E 2130 2140 00 000 000000	564.64	64.38	500.26
50 E 2140 1000 00 000 010000	Elem Teachers Salaries (mr)	0.00	0.00	0.00
50 E 2152 2140 00 000 000000	50 E 2152 2140 00 000 000000	553.51	51.11	502.40
50 E 2152 2140 00 000 010000	Regular Speech Medicare	0.00	0.00	0.00
50 E 2152 2140 00 000 121521	Speech Salary (mr)	0.00	0.00	0.00
50 E 2152 2140 00 000 143001	Title I Speech Salary (mr)	0.00	0.00	0.00
50 E 2190 2120 00 000 010000	Student Services Imrf	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
50 E 2190 2130 00 000 010000	Student Services Fica	0.00	0.00	0.00
50 E 2190 2140 00 000 000000	50 E 2190 2140 00 000 000000	344.77	33.53	311.24
50 E 2190 2140 00 000 010000	Student Services Coor Hs (mr)	0.00	0.00	0.00
50 E 2210 2120 00 000 000000	Esser li Prof Dev Map Tra (im)	0.00	0.00	0.00
50 E 2210 2120 00 000 122101	Idea Teacher Stipend/Sub (im)	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
50 E 2210 2130 00 000 000000	Esser li Prof Dev Map Tra (fr)	4.68	0.00	4.68
50 E 2210 2130 00 000 010000	Staff Devel Fica	0.00	0.00	0.00
50 E 2210 2130 00 000 122101	Idea Teacher Stipend/Sub (fr)	0.00	0.00	0.00
50 E 2210 2130 00 000 500221	Pre-K Salary Sub Pd (fr)	0.00	0.00	0.00
50 E 2210 2140 00 000 000000	Reap Purchased Services (mr)	643.24	50.09	593.15
50 E 2210 2140 00 000 010000	Title li-Teach Qual Medicare	0.00	0.00	0.00
50 E 2210 2140 00 000 011000	Consultants Fees (mr)	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
50 E 2210 2140 00 000 122101	Idea Teacher Stipend/Sub (mr)	0.00	0.00	0.00
50 E 2210 2140 00 000 143001	Title I Teacher Instructi (mr)	0.00	0.00	0.00
50 E 2210 2140 00 000 410700	50 E 2210 2140 00 000 410700	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
50 E 2222 2120 00 000 010000	Media Secretary Imrf	0.00	0.00	0.00
50 E 2222 2130 00 000 010000	Media Secretary Fica	0.00	0.00	0.00
50 E 2222 2140 00 000 000000	50 E 2222 2140 00 000 000000	304.90	28.10	276.80
50 E 2222 2140 00 000 010000	Media Medicare	0.00	0.00	0.00
50 E 2222 2140 00 000 922221	Media Salary (mr)	0.00	0.00	0.00
50 E 2230 2140 00 000 010000	Testing/Assess-Jh/Hs (mr)	0.00	0.00	0.00
50 E 2300 2120 00 000 000000	Pre K Secretary Salaries (im)	0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
50 E 2300 2130 00 000 000000	Pre K Secretary Salaries (fr)	0.00	0.00	0.00
50 E 2313 2120 00 000 010000	Treasurers Salaries (im)	0.00	0.00	0.00
50 E 2313 2130 00 000 010000	Treas Fica	0.00	0.00	0.00
50 E 2320 2140 00 000 000000	Risk Mgmt District Supt (mr)	0.00	0.00	0.00
50 E 2321 2120 00 000 000000	Admin Office - Imrf	0.00	0.00	0.00
50 E 2321 2120 00 000 100000	Administrative Purchased (im)	0.00	0.00	0.00
50 E 2321 2130 00 000 000000	Admin Office - Soc Sec	2,695.95	244.73	2,451.22
50 E 2321 2130 00 000 100000	Administrative Purchased (fr)	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
50 E 2321 2140 00 000 000000	Admin Office - Medicare	1,469.90	132.20	1,337.70
50 E 2321 2140 00 000 100000	50 E 2321 2140 00 000 100000	81.20	6.79	74.41
50 E 2360 2120 00 000 010000	Tort Loss Prevention (im)	0.00	0.00	0.00
50 E 2360 2130 00 000 010000	Tort Loss Prevention (fr)	0.00	0.00	0.00
50 E 2360 2140 00 000 010000	Tort Loss Prevention (mr)	0.00	0.00	0.00
50 E 2410 2120 00 000 000000	Office Sec - Imrf	0.00	0.00	0.00
50 E 2410 2120 00 000 100010	Elem Secretary Salaries (im)	0.00	0.00	0.00
50 E 2410 2120 00 000 300010	Hs Secretary Salaries (im)	0.00	0.00	0.00
50 E 2410 2120 00 000 500010	Pre K Secretary Salaries (im)	0.00	0.00	0.00
50 E 2410 2130 00 000 000000	Office Sec - Fica	964.59	87.69	876.90
50 E 2410 2130 00 000 010000	Elem Secretary Fica	0.00	0.00	0.00
50 E 2410 2130 00 000 012000	Hs Secretary Fica	0.00	0.00	0.00
50 E 2410 2130 00 000 200000	50 E 2410 2130 00 000 200000	1,871.43	170.13	1,701.30
50 E 2410 2130 00 000 500010	Pre K Secretary Salaries (fr)	0.00	0.00	0.00
50 E 2410 2140 00 000 000000	Office Sec - Medicare	785.62	71.42	714.20
50 E 2410 2140 00 000 011000	Hs Prin Medicare	0.00	0.00	0.00
50 E 2410 2140 00 000 100000	Elem Prin Salary Risk Mgt (mr)	50.71	4.61	46.10
50 E 2410 2140 00 000 200000	Arp Comm Part Asst Prin S (mr)	986.85	90.69	896.16
50 E 2410 2140 00 000 210000	50 E 2410 2140 00 000 210000	50.71	4.61	46.10
50 E 2410 2140 00 000 300000	Hs Prin Salary (mr)	481.58	43.78	437.80
50 E 2500 2120 00 000 000000	Technology Support Salary (im)	0.00	0.00	0.00
50 E 2500 2130 00 000 000000	Technology Support Salary (fr)	0.00	0.00	0.00
50 E 2520 2120 00 000 010000	Bookkeeper Imrf	0.00	0.00	0.00
50 E 2520 2120 00 000 900010	Bookkeeper Salary (im)	0.00	0.00	0.00
50 E 2520 2130 00 000 000000	50 E 2520 2130 00 000 000000	1,514.81	137.71	1,377.10

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
50 E 2520 2130 00 000 010000	Bookkeeper Fica	0.00	0.00	0.00
50 E 2520 2130 00 000 900010	Bookkeeper Salary (fr)	0.00	0.00	0.00
50 E 2520 2140 00 000 000000	50 E 2520 2140 00 000 000000	354.31	32.21	322.10
50 E 2540 2120 00 000 000000	Risk Mgmt O & M Superviso (im)	0.00	0.00	0.00
50 E 2540 2130 00 000 000000	Risk Mgmt O & M Superviso (fr)	0.00	0.00	0.00
50 E 2540 2130 00 000 100000	50 E 2540 2130 00 000 100000	314.53	28.60	285.93
50 E 2540 2140 00 000 100000	50 E 2540 2140 00 000 100000	73.59	6.69	66.90
50 E 2542 2120 00 000 000000	Custodians - Imrf	0.00	0.00	0.00
50 E 2542 2120 00 000 900010	Building Salaries Risk Mg (im)	0.00	0.00	0.00
50 E 2542 2130 00 000 000000	Custodians - Fica	6,205.54	538.93	5,666.61
50 E 2542 2130 00 000 010000	Building Fica	0.00	0.00	0.00
50 E 2542 2130 00 000 900010	Building Salaries Risk Mg (fr)	0.00	0.00	0.00
50 E 2542 2140 00 000 000000	50 E 2542 2140 00 000 000000	1,411.76	120.01	1,291.75
50 E 2542 2140 00 000 010000	Custodians - Medicare	0.00	0.00	0.00
50 E 2542 2140 00 000 900010	Building Salaries (mr)	0.00	0.00	0.00
50 E 2552 2120 00 000 000000	Bus Drivers - Imrf	0.00	0.00	0.00
50 E 2552 2120 00 000 100000	Prek Midday Route (im)	0.00	0.00	0.00
50 E 2552 2120 00 000 900010	Regular Driver Salaries (im)	0.00	0.00	0.00
50 E 2552 2130 00 000 000000	Bus Drivers - Fica	5,810.33	567.03	5,243.30
50 E 2552 2130 00 000 010000	Regular Driver Fica	0.00	0.00	0.00
50 E 2552 2130 00 000 011000	50 E 2552 2130 00 000 011000	19.07	0.00	19.07
50 E 2552 2130 00 000 100000	Prek Midday Route (fr)	0.00	0.00	0.00
50 E 2552 2130 00 000 900010	Regular Driver Salaries (fr)	0.00	0.00	0.00
50 E 2552 2140 00 000 000000	Bus Drivers - Medicare	1,352.56	132.61	1,219.95
50 E 2552 2140 00 000 011000	50 E 2552 2140 00 000 011000	0.22	0.00	0.22
50 E 2552 2140 00 000 900010	Extra Trips Salaries (mr)	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
50 E 2559 2130 00 000 010000	Sp Ed Trans Contractual S (fr)	0.00	0.00	0.00
50 E 2560 2120 00 000 210000	Cafeteria - Imrf	0.00	0.00	0.00
50 E 2560 2130 00 000 210000	Cafeteria - Fica	0.00	0.00	0.00
50 E 2561 2120 00 000 011000	Cafeteria Imrf	0.00	0.00	0.00
50 E 2561 2120 00 000 900010	Cafeteria Salaries (im)	0.00	0.00	0.00
50 E 2561 2130 00 000 011000	Cafeteria Fica	0.00	0.00	0.00
50 E 2561 2130 00 000 210000	50 E 2561 2130 00 000 210000	4,687.69	421.29	4,266.40

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
50 E 2561 2130 00 000 900010	Cafeteria Salaries (fr)	0.00	0.00	0.00
50 E 2561 2140 00 000 010000	Cafeteria - Medicare	0.00	0.00	0.00
50 E 2561 2140 00 000 210000	50 E 2561 2140 00 000 210000	1,061.29	98.53	962.76
50 E 3000 2120 00 000 500000	Pre-K Screening Salaries (im)	0.00	0.00	0.00
50 E 3000 2130 00 000 000000	50 E 3000 2130 00 000 000000	361.86	29.99	331.87
50 E 3000 2130 00 000 500000	Pre-K Screening Salaries (fr)	0.00	0.00	0.00
50 E 3000 2140 00 000 000000	50 E 3000 2140 00 000 000000	98.85	7.01	91.84
50 E 3000 2140 00 000 500000	Pre-K Screening Salaries (mr)	0.00	0.00	0.00
50 E 4600 2120 00 000 000000	Idea Flow-Through Salarie (im)	0.00	0.00	0.00
50 E 4600 2130 00 000 000000	Idea Flow-Through Salarie (fr)	0.00	0.00	0.00
50 E 4700 2120 00 000 000000	Arra Idea Salaries (im)	0.00	0.00	0.00
50 E 4700 2130 00 000 000000	Arra Idea Salaries (fr)	0.00	0.00	0.00
50 E 4811 2130 00 000 000000	50 E 4811 2130 00 000 000000	0.84	0.42	0.42
50 E 4811 2140 00 000 000000	50 E 4811 2140 00 000 000000	2.12	1.06	1.06
50 E 6000 6000 00 000 000000	Contingencies	0.00	0.00	0.00
50 E 8100 7100 00 000 000000	Permanent Transfers	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	E - Expense	72,689.84	6,530.47	66,159.37
50 - I.M.R.F./Soc. Sec. Fund	Operating Statement	72,689.84	13,030.47	59,659.37
Total for Fund 50 - I.M.R.F./Soc. Sec. Fund:		370,211.84	310,552.47	59,659.37

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
60 A 1100 0000 00 000 000000	Bank Account	0.00	0.00	0.00
60 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00
60 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund Group	A - Asset	0.00	0.00	0.00
60 L 4020 0000 00 000 000000	A/P Liabilities	0.00	0.00	0.00
60 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund Group	L - Liability	0.00	0.00	0.00
60 Q 7040 0000 00 000 000000	Fund Balance	0.00	0.00	0.00
60 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00
60 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund Group	Q - Equity	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund Group	Balance Sheet	0.00	0.00	0.00
Total for Fund 60 - Capital Projects Fund Or Fund Group:		0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
70 A 1100 0000 00 000 0000000	Cash In Bank - Working Cash	0.00	0.00	0.00
70 A 1200 0000 00 000 0000000	Investments - Working Cash	0.00	0.00	0.00
70 A 1260 0000 00 100 0000000	Bank Account	0.00	0.00	0.00
70 A 1260 0000 00 400 0000000	Bank Account	0.00	0.00	0.00
70 A 1410 0000 00 000 0000000	Interfund Loans From Wc	0.00	0.00	0.00
70 - Working Cash Fund	A - Asset	0.00	0.00	0.00
70 L 4020 0000 00 000 0000000	A/P Liability	0.00	0.00	0.00
70 L 4810 0000 00 000 0000000	Summary Account	0.00	0.00	0.00
70 - Working Cash Fund	L - Liability	0.00	0.00	0.00
70 Q 7030 0000 00 000 0000000	Restricted Fund Balance	0.00	0.00	0.00
70 Q 7040 0000 00 000 0000000	Fund Balance	0.00	0.00	0.00
70 Q 7130 0000 00 000 0000000	Summary Account	0.00	0.00	0.00
70 Q 7131 0000 00 000 0000000	Summary Account	0.00	0.00	0.00
70 - Working Cash Fund	Q - Equity	0.00	0.00	0.00
70 - Working Cash Fund	Balance Sheet	0.00	0.00	0.00
70 R 1115 0000 00 000 0000000	Wc Current Tax Levy	0.00	0.00	0.00
70 R 1115 1000 00 000 0000000	Wc Early Tax Levy	0.00	0.00	0.00
70 R 1510 0000 00 000 0000000	Interest On Invest	0.00	0.00	0.00
70 R 7210 0000 00 000 0000000	Principal On Bonds Sold	0.00	0.00	0.00
70 R 8120 0000 00 000 0000000	Trans Working Cash Interest	0.00	0.00	0.00
70 - Working Cash Fund	R - Revenue	0.00	0.00	0.00
70 E 5400 6900 00 000 0000000	Payment Of Loan	0.00	0.00	0.00
70 E 8110 6600 00 000 0000000	Abolishment Of Wc To Ed Fund	0.00	0.00	0.00
70 E 8110 6610 00 000 0000000	Abatement Of Wc To Ed Fund	0.00	0.00	0.00
70 E 8110 6620 00 000 0000000	Abatement Of Wc To O & M Fund	0.00	0.00	0.00
70 E 8110 6630 00 000 0000000	Abatement Of Wc To Trans Fund	0.00	0.00	0.00
70 E 8110 6640 00 000 0000000	ABATEMENT OF WC TO LIFE HEALTH SAFETY	0.00	0.00	0.00
70 E 8120 6600 00 000 0000000	Trans Working Cash Interest	0.00	0.00	0.00
70 - Working Cash Fund	E - Expense	0.00	0.00	0.00
70 - Working Cash Fund	Operating Statement	0.00	0.00	0.00
Total for Fund 70 - Working Cash Fund:		0.00	0.00	0.00

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
80 A 1100 0000 00 000 000000	Cash In Bank - Tort Immunity	5,145.43	167,780.27	(162,634.84)
80 A 1200 0000 00 000 000000	Investments - Tort Immunity	0.00	0.00	0.00
80 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00
80 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00
80 - Tort Immunity And Judgment Fund	A - Asset	5,145.43	167,780.27	(162,634.84)
80 L 4020 0000 00 000 000000	A/P Liability	152,952.67	152,952.67	0.00
80 L 4110 0000 00 000 000000	Loan From Working Cash	0.00	0.00	0.00
80 L 4810 0000 00 000 000000	Summary Account	1,287.91	1,287.91	0.00
80 L 4811 0000 00 000 000000		385.40	423.94	(38.54)
80 L 4812 0000 00 000 000000	Federal Tax 2023	532.36	568.06	(35.70)
80 L 4813 0000 00 000 000000	Il State Tax (s-No Personal E	0.00	0.00	0.00
80 L 4814 0000 00 000 000000	Imrf	103.32	693.07	(589.75)
80 L 4815 0000 00 000 000000		34.39	34.39	0.00
80 L 4816 0000 00 000 000000		2,692.94	2,692.94	0.00
80 L 4817 0000 00 000 000000	Fica 2023	494.82	494.82	0.00
80 L 4818 0000 00 000 000000	Medicare-Only	0.00	0.00	0.00
80 L 4890 0000 00 000 000000		18,600.01	18,600.01	0.00
80 - Tort Immunity And Judgment Fund	L - Liability	177,083.82	177,747.81	(663.99)
80 Q 7030 0000 00 000 000000	Restricted Fund Balance	0.00	0.00	0.00
80 Q 7040 0000 00 000 000000	Fund Balance	164,930.59	1,631.76	163,298.83
80 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00
80 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00
80 - Tort Immunity And Judgment Fund	Q - Equity	164,930.59	1,631.76	163,298.83
80 - Tort Immunity And Judgment Fund	Balance Sheet	347,159.84	347,159.84	0.00
80 R 1120 0000 00 000 000000	Tort Current Tax Levy	0.00	0.00	0.00
80 R 1121 0000 00 000 000000	Tort Early Tax Levy	0.00	0.00	0.00
80 R 1510 0000 00 000 000000	Interest On Investments	0.00	0.00	0.00
80 R 1950 0000 00 000 000000	Refund Of Prior Years Expenditures	0.00	0.00	0.00
80 R 1999 0000 00 000 000000	Tort Other Revenue	0.00	0.00	0.00
80 - Tort Immunity And Judgment Fund	R - Revenue	0.00	0.00	0.00
80 E 2130 1100 00 000 000000	Risk Mgmt District Nurse	5,897.59	645.48	5,252.11
80 E 2130 2120 00 000 000000	80 E 2130 2120 00 000 000000	0.00	0.00	0.00
80 E 2130 2220 00 000 000000	80 E 2130 2220 00 000 000000	668.05	42.95	625.10
80 E 2310 3180 00 000 000000	Legal Services	8,199.74	0.00	8,199.74

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
80 E 2319 3800 00 000 000000	Insurance School Board Legal	0.00	0.00	0.00
80 E 2320 1100 00 000 000000	Risk Mgmt District Admin Asst	0.00	0.00	0.00
80 E 2320 1100 00 000 100000	Risk Mgmt District Supt	0.00	0.00	0.00
80 E 2360 5400 00 000 000000	Tort Immunity Cap Outlay	0.00	0.00	0.00
80 E 2361 3800 00 000 000000	Insurance Payments Regular	4,040.00	0.00	4,040.00
80 E 2365 3900 00 000 000000	Risk Management And Claims Serv	13,808.72	0.00	13,808.72
80 E 2410 1100 00 000 100000	Risk Mgmt Elem Principal Salary	3,495.58	317.78	3,177.80
80 E 2410 1100 00 000 210000	Risk Mgmt Hs Principal Salary	0.00	0.00	0.00
80 E 2410 2110 00 000 100000	80 E 2410 2110 00 000 100000	423.94	38.54	385.40
80 E 2410 2220 00 000 100000	80 E 2410 2220 00 000 100000	978.45	88.95	889.50
80 E 2540 1100 00 000 100000	Risk Mgmt O & M Supervisor	5,098.61	463.51	4,635.10
80 E 2540 2120 00 000 100000	80 E 2540 2120 00 000 100000	0.00	0.00	0.00
80 E 2540 2220 00 000 100000	80 E 2540 2220 00 000 100000	406.03	34.55	371.48
80 E 2540 3800 00 000 000000	Property Insurance Building Grounds	88,536.00	0.00	88,536.00
80 E 2550 3800 00 000 000000	Insurance Vehciles	0.00	0.00	0.00
80 E 2620 3000 00 000 000000	Reunification Info Purch Serv	0.00	0.00	0.00
80 E 2620 4100 00 000 000000	Reunification Planning Supplies	0.00	0.00	0.00
80 E 2900 3800 00 000 000000	Workers Comp Insurance	27,063.00	0.00	27,063.00
80 E 2900 3800 00 000 100000	Comm Partner Sro	6,314.88	0.00	6,314.88
80 - Tort Immunity And Judgment Fund	E - Expense	164,930.59	1,631.76	163,298.83
80 - Tort Immunity And Judgment Fund	Operating Statement	164,930.59	1,631.76	163,298.83
Total for Fund 80 - Tort Immunity And Judgment Fund:		512,090.43	348,791.60	163,298.83

Trial Balance

2024-2025 November		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
90 A 1100 0000 00 000 0000000	Cash In Bank - Life Safety	0.00	0.00	0.00
90 A 1200 0000 00 000 0000000	Investments - Life Safety	0.00	0.00	0.00
90 A 1260 0000 00 100 0000000	Bank Account	0.00	0.00	0.00
90 A 1260 0000 00 400 0000000	Bank Account	0.00	0.00	0.00
90 - Capital Improvement Fund	A - Asset	0.00	0.00	0.00
90 L 4020 0000 00 000 0000000	A/P Liability	0.00	0.00	0.00
90 L 4810 0000 00 000 0000000	Summary Account	0.00	0.00	0.00
90 - Capital Improvement Fund	L - Liability	0.00	0.00	0.00
90 Q 7030 0000 00 000 0000000	Restricted Fund Balance	0.00	0.00	0.00
90 Q 7040 0000 00 000 0000000	Fund Balance	0.00	0.00	0.00
90 Q 7130 0000 00 000 0000000	Summary Account	0.00	0.00	0.00
90 Q 7131 0000 00 000 0000000	Summary Account	0.00	0.00	0.00
90 - Capital Improvement Fund	Q - Equity	0.00	0.00	0.00
90 - Capital Improvement Fund	Balance Sheet	0.00	0.00	0.00
90 R 1118 0000 00 000 0000000	Life Safety Current Tax Levy	0.00	0.00	0.00
90 R 1118 1000 00 000 0000000	Life Safety Early Tax Levy	0.00	0.00	0.00
90 R 1510 0000 00 000 0000000	Interest On Investments	0.00	0.00	0.00
90 R 1999 0000 00 000 0000000	Other Life/Safety	0.00	0.00	0.00
90 R 3001 0000 00 000 0000000	General State Aid	0.00	0.00	0.00
90 R 3925 2000 00 000 0000000	School Maint Grant Fy2023	0.00	0.00	0.00
90 R 3925 3000 00 000 0000000	School Maint Grant Fy2024	0.00	0.00	0.00
90 R 7110 0000 00 000 0000000	Permanent Transfer	0.00	0.00	0.00
90 R 7110 1000 00 000 0000000	ABATEMENT OF WC TO LIFE HEALTH SAFETY	0.00	0.00	0.00
90 R 7210 0000 00 000 0000000	Principal On Bonds	0.00	0.00	0.00
90 R 7300 0000 00 000 0000000	Revenue From Other Sources	0.00	0.00	0.00
90 - Capital Improvement Fund	R - Revenue	0.00	0.00	0.00
90 E 2540 3000 00 000 0000000	Life Safety Purch Serv	0.00	0.00	0.00
90 E 2540 3000 00 000 1000000	Flood Recovery Serv Pro Purch Serv	0.00	0.00	0.00
90 E 2540 3000 00 000 2000000	Flood Recovery Team Wolfe Purch Serv	0.00	0.00	0.00
90 E 2540 3000 00 000 3000000	Flood Recovery Other Purch Serv	0.00	0.00	0.00
90 E 2540 3000 00 000 4000000	School Maint Grant Fy 23 Purch Serv	0.00	0.00	0.00
90 E 2540 3000 00 000 5000000	Flood Recovery Dem Serv Inc Asbestos	0.00	0.00	0.00
90 E 2540 4100 00 000 0000000	Life Safety Supplies	0.00	0.00	0.00
90 E 2540 4100 00 000 1000000	Flood Recovery Supplies	0.00	0.00	0.00

Trial Balance

2024-2025		November	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity	
90 E 2540 5000 00 000 000000	Life Safety Capital Outlay	0.00	0.00	0.00	
90 E 2540 5000 00 000 100000	Flood Recovery Capital Outlay	0.00	0.00	0.00	
90 E 2540 5400 00 000 000000	Life Safety Capital Outlay	0.00	0.00	0.00	
90 - Capital Improvement Fund	E - Expense	0.00	0.00	0.00	
90 - Capital Improvement Fund	Operating Statement	0.00	0.00	0.00	
Total for Fund 90 - Capital Improvement Fund:		0.00	0.00	0.00	
Grand Totals:		27,500,189.12	22,169,578.32	5,330,610.80	

Ridgeview CUSD #19

300 S. Harrison Street. Colfax. IL 61728 Phone. 309-723-5111

Erik Young
Superintendent

Brandon Burke
JH/HS Principal

Ben Hutley
Elem Principal

I, _____, agree that by signing this waiver I have read and understand that Ridgeview CUSD #19 and its Board of Education will not be held liable in the event that I am injured while using the district building for walking purposes. I agree that in the event of such an accident I accept full responsibility of all medical expenses incurred as a result of using the District's facilities. I also understand that Ridgeview CUSD #19 does not provide any type of coverage for these types of accidents.

Print Name

Signature

Date

Ridgeview CUSD #19

300 S. Harrison Street. Colfax. IL 61728 Phone. 309-723-5111

Erik Young
Superintendent

Brandon Burke
JH/HS Principal

Ben Hutley
Elem Principal

Memorandum Regarding Non-Resident Tuition Waivers and Special Education

Please be advised that the District currently has in place via policy a waiver of non-resident tuition for full-time employees. This waiver permits the District to allow full-time employees' children to attend without being required to pay the non-resident tuition that would otherwise be required by Section 10-20.12a of the Illinois School Code.

While that policy waives the charge for non-resident tuition otherwise required by Article 10, the District's waiver does not impact special education provisions contained in Article 14, nor can it do so. The Illinois School Code has multiple, separate provisions related to student residency. The determination of which school district is legally and financially responsible for a student's IEP requires an understanding of both Articles 10 and 14 of the Illinois School Code.

Generally, a person who has legal custody of a student and does not reside in the school district shall be charged tuition upon their enrollment of the student in the district. 105 ILCS 5/10-20.12a. A school district may not charge tuition to a non-resident student if: 1) the student becomes a non-resident during a school year (i.e. the student's family moves out of the district during the school year), or 2) the non-resident student is attending the district due to a tuition waiver program. 105 ILCS 5/10-20.12a.

Article 14 of the Illinois School Code applies to students with disabilities and sets forth the residency provisions as to which school district is responsible for FAPE. 105 ILCS 5/14-1.11b. Under 105 ILCS 5/14-1.11, the resident school district is generally the school district in which the parent or guardian of the student resides.

The district that is financially responsible, legally culpable, and whose IEP team is empowered to make decisions regarding the student's special education eligibility and services is the district determined to be the resident district under Article 14 of the Illinois School Code. In other words, the district that is legally and financially responsible for a student's IEP is the school district where the parent or guardian of the student resides. 105 ILCS 5/14-1.11. In those cases where a student attends a district other than where the parent or guardian resides – for example, when a student is attending a district due to a tuition waiver – the resident district remains the school district in which the parent or guardian of the student resides. The resident district is and must remain financially responsible, legally culpable, and empowered to make decisions regarding the student, even if the student is receiving services in another/serving district.

Accordingly, if your child is eligible for special education services, or if there is a request for a special education evaluation while your child attends the District pursuant to the tuition waiver, the resident district must be included in the process, and will be part of the decision-making process related to evaluation, eligibility, IEP services, and placement. If you have any questions about this, you can contact Mr. Erik Young, Superintendent at (309) 723-5111.

Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Subscription Renewal

Quote #: RPRNQ3212747

Ridgeview Unit School Dist 19 - 737647

300 N Harrison St
Colfax, IL 61728-9242
Contact: Jennifer Jamison - (309) 723-5111
Email: jjamison@ridgeview19.org

Reference ID: 715391

Subscription Ends:
2/28/2025

Quote Summary	
School Count: 1	
Renaissance Products & Services Total	\$5,830.80
Applied Discounts	\$(230.46)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$5,600.34

This quote includes: FastBridge and FASTflx.

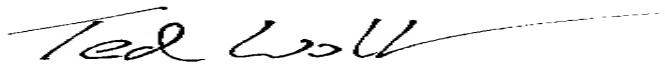
By signing below, Customer:

- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context.

To accept this offer and place an order, [please sign and return this Quote](#).

Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the Invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: [☐]

Renaissance Learning, Inc.	Ridgeview Unit School Dist 19 - 737647
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 12/13/2024	Date:
	Invoice Date:

Email: electronicorders@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Bill To:

If changes are necessary, or additional information is required, please contact your account executive at (800) 338-4204, Thank You.

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote #: RPRNQ3212747

All quotes and orders are subject to availability of merchandise. This Quote is valid until 12/31/2024. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves – only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom – transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Quote #: RPRNQ3212747

Quote Details					
Ridgeview Unit School Dist 19 - 737647					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
FastBridge Subscription	03/01/2025 - 02/28/2026	460	\$10.98	\$(230.46)	\$4,820.34
Professional Services					
Foundations Professional Learning Package (included with purchase)		1	\$0.00	\$0.00	\$0.00
Training - FASTflix Subscription - Tier 2	03/01/2025 - 02/28/2026	1	\$780.00	\$0.00	\$780.00
Ridgeview Unit School Dist 19 Total				\$(230.46)	\$5,600.34



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 2024

Community

- On Tuesday, December 10 a community meeting was held to share information regarding possible building projects. These projects range from routine maintenance to the potential of expanding the building. This expansion would allow for the high school to move from the basement. Additionally, information was shared regarding funding a funding structure, which would keep the tax rate level.

Students

- Alesha Starks, Brandon Burke, and Jake Kennedy are working to schedule cardiac screenings for students 10 years of age and older. The purpose of these screenings is identify the possibility of cardiac issues that could lead to a sudden cardiac event. The screenings will be open to all Ridgeview students age 10 and older.

Finance.

- The 2024 levy will be presented at the meeting.
- The FY24 Audit and AFR should be completed by the January meeting.

Upcoming Dates

December 20	End of 2nd Quarter/1st Semester
December 23-31	No School
January 1-3	No School
January 6	School Improvement Day
January 7	School Resumes
January 15	Regular School Board Meeting**
January 20	No School
February 6	Early Dismissal
February 7	Teacher Institute
February 17	No School
February 19	Regular School Board Meeting**

**** change from schedule**

Elementary Principal's Report - December 2024

Community Involvement and Awareness

- 12/18 - We will celebrate the holidays with our annual Holiday Meal for our Third - Fifth grade students. Thanks to Jennifer Scaggs, Emily McCormick, our classroom teachers, supervisory staff, and most importantly our outstanding kitchen staff and custodians who helped make this event a success.
-

Curriculum & Program Development/Staff Collaboration

- 12/3-12/5 - Kindergarten, First, and Second Grade teachers engaged in observations in each others' classrooms in order to see different ways to implement our new UFLI phonics curriculum. They each shared their perceived strengths as well as a few takeaways from the experience. Learning walks like these are something I would like to continue and increase next semester.
- 12/11 - Third and second grade teachers received coaching from Hailey Pocic-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

- 12/4 - Fifth grade band performed in their very first band concert. Mr. Marchese and the students did a great job!
- 12/10 - PreK students held their very first Holiday Program which incorporated signing, hot chocolate, and cookies. Thanks to Mrs. Testory, Mrs. Morefield, Mrs. McCormick, Miss Cioni, and Mrs. Veytia for their help with such a great event. We had so many in attendance we had to move from the APR to the gymnasium. What a great night!
- 12/11 - K-4 students performed in their annual holiday concert. This year's theme was Christmas at the Movies. 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!
- 12/17 - 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!
- 12/19 - 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!
- 12/20 - 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.

Ridgeview Jr-Sr High School

School Board Report

December 2024

- High School Student of the Month- James Bogue
- Junior High Student of the Month- Austin West
- Teacher of the Month- Mr. Freed
- FFA had a successful fundraiser selling fruit and snacks.
- The 5-8 grade and HS Band and Chorus concert was held on December 4th.
- The Stampede Student section is going well. New incentive to keep students excited about attending games. We have given away \$100 to students (2 winners). Students have participated in an Orange Out, Navy Night, and ESPN night.
- All 9th-11th grade students took the PRE-ACT on November 19th. We have received the scores and will be communicating the scores with the students. This was much different than the SAT. I am thankful we took part in the Pre-ACT.
- Mrs. Schultz organized events around Christmas. We did a door decorating contest with 1st hour teachers, students decorated their lockers(optional), and we will have dress up days during the last week of school.
- HS Girls and Boys basketball teams will compete in the Monticello Tournaments over break.
- An open letter which has been shared throughout the state and signed by 370 athletic directors, principals, and superintendents was sent to the IHSA regarding non-boundried schools. Collectively we represent 219 different member high schools. We are joined together to declare that the current IHSA classification system, including the 1.65 multiplier and waiver process, is not working and must be fixed.

- Current Sports

- JH Girls Basketball
- JH Boys Basketball
- JH Cheer
- HS Boys Basketball
- HS Girls Basketball
- HS Cheer
- HS Wrestling
- JH Wrestling

RIDGEVIEW ELEMENTARY SCHOOL

For the school month beginning November 1 through November 31st.

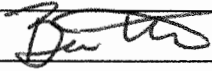
		Gen Ed Full Day Kdg.	Sped Full Day Kdg	Gen Ed Kdg Foster	Sped Kdg Foster	Gen Ed 1st-5th grd.	Sped 1st - 5th grd.	Sped. Foster Child	Gen Ed. Foster	Total
A.	Number of days school was actually in session	15	15	15	15	15	15	15	15	
B	Total enrollment as of end of month	21	6	0	0	133	39	1	1	201
C.	Total number of days of attendance of all pupils (Days Present)	297.50	86.50	0.00	0	1894	537.5	15	15	
D.	Average daily attendance of all pupils	19.83	5.77	0.00	0.00	136.27	35.833	1	1	199.70
E.	Total days absence of grades	17.5	3.5	0	0	86	41.5	0	0	148.5
		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		
F.	Number of days school was actually in session	15	15	15	15	15	15			
G.	Total enrollment of 1/2 day pupils at end of month	12	4	14	5	2	0	37		
H.	Total daily attendance of 1/2 day pupils (Days Present)	168	58.5	204.5	73	30	0			
I.	Average daily attendance of 1/2 day pupils	11.2	3.9	13.633	4.867	2	0	35.6		
J.	Absence of 1/2 day pupils	12	1.5	5.5	2	0	0	21		

K. List new students who entered this month:

Name	Date		Grade	Bus Rider

List students who dropped this month:

Name	Date		Grade	Bus Rider
Grayson Althsue	10/31/2024		3rd	yes
Bro'deigh Thomas	10/31/2024		5th	yes
Elizabeth Morano	11/7/2024		5th	no
Phoenix Thompson	11/18/2024		3rd	Yes
Brooklyn Weaver	11/22/2024		1st	yes



Principals signature

J. Scaggs

Prepared by

Effective Sept., 1998

Updated December 1, 2023

RIDGEVIEW HIGH SCHOOL

November 2024

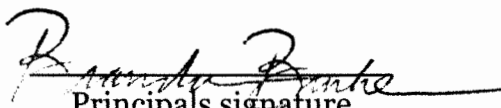
		6th	7-8th	9-12th	6th Spec. Ed. Foster Child
A.	Days in Session	15	15	15	
B	Enrollment	38	70	168	
C.	Total Days Present	533	980	2253	
D.	Average Daily Attendance	36	65	150	
E.	Total Days Absent	37	68	268	
	Percent Attendance	94%	94%	89%	

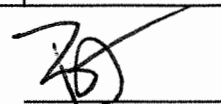
V. List new students who entered this month:

Name	Date	from	Grade
Zachary Durham	11/8/2024	from GCMS JH	8

W List students who transferred out - did not return.

Name	Date	Grade at Transfe


Principals signature


Prepared by

2025-2026 School Calendar

Ridgeview CUSD #19

August 2025							September 2025							October 2025						
S	M	T	W	R	F	S	S	M	T	W	R	F	S	S	M	T	W	R	F	S
					1	2		H	X	X	X	SI	6				X	X	X	4
3	4	5	6	7	8	9	7	X	X	X	X	X	13	5	X	X	X	X	PT	11
10	TI	TI	X	X	X	16	14	X	X	X	X	X	20	12	H	X	X	X	X	18
17	X	X	X	X	X	23	21	X	X	X	X	X	27	19	X	X	X	X	X	25
24	X	X	X	X	X	30	28	X	X					26	X	X	X	X	X	
31																				
November 2025							December 2025							January 2026						
S	M	T	W	R	F	S	S	M	T	W	R	F	S	S	M	T	W	R	F	S
						1		X	X	X	X	X	6					H	N	3
2	X	X	X	X	SI	8	7	X	X	X	X	X	13	4	TI	X	X	X	X	10
9	X	X	X	X	X	15	14	X	X	X	X	X	20	11	X	X	X	X	X	17
16	X	X	X	X	X	22	21	N	N	N	H	N	27	18	H	X	X	X	X	24
23	X	X	N	H	N	29	28	N	N	N				25	X	X	X	X	X	31
February 2026							March 2026							April 2026						
S	M	T	W	R	F	S	S	M	T	W	R	F	S	S	M	T	W	R	F	S
1	X	X	X	X	SI	7	1	X	X	X	X	SI	7				N	N	N	4
8	X	X	X	X	X	14	8	X	X	X	X	X	14	H	N	X	X	X	X	11
15	H	X	X	X	X	21	15	X	X	X	X	X	21	12	X	X	X	X	X	18
22	X	X	X	X	X	28	22	X	X	X	X	X	28	19	X	X	X	X	X	25
							29	N	N					26	X	X	X	X		
May 2026							June 2026							July 2026						
S	M	T	W	R	F	S	S	M	T	W	R	F	S	S	M	T	W	R	F	S
					SI	2		1	2	3	4	5	6				1	2	3	4
3	X	X	X	X	X	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
10	X	X	X	X	X	16	14	15	16	17	18	H	20	12	13	14	15	16	17	18
17	X	X	TI	E	E	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
24	H	E	E	E		30	28	29	30					26	27	28	29	30	31	
31																				

Student Attendance	X	170
Holiday	H	10
Teachers Institute	TI	4
School Improvement	SI	5
Parent/Teacher Conference	PT	1
Non-Attendance Day	N	16
Emergency Day	E	5

Days Toward Attendance	176
Teacher Institute	4
Emergency Days	5
Total Calendar Days	185

	Att.	Accum.
Aug	13	13
Sept	20	33
Oct	21	54
Nov	16	70
Dec	15	85
Jan	18	103
Feb	18	121
Mar	19	140
Apr	18	158
May	12	170
Jun	0	170

2025-2026 School Calendar

Ridgeview CUSD #19

August 2025							September 2025							October 2025						
S	M	T	W	R	F	S	S	M	T	W	R	F	S	S	M	T	W	R	F	S
					1	2		H	X	X	X	SI	6				X	X	X	4
3	4	5	6	7	8	9	7	X	X	X	X	X	13	5	X	X	X	X	PT	11
10	11	12	13	14	15	16	14	X	X	X	X	X	20	12	H	X	X	X	X	18
17	TI	TI	X	X	X	23	21	X	X	X	X	X	27	19	X	X	X	X	X	25
24	X	X	X	X	X	30	28	X	X					26	X	X	X	X	X	
31																				
November 2025							December 2025							January 2026						
S	M	T	W	R	F	S	S	M	T	W	R	F	S	S	M	T	W	R	F	S
						1		X	X	X	X	X	6					H	N	3
2	X	X	X	X	SI	8	7	X	X	X	X	X	13	4	TI	X	X	X	X	10
9	X	X	X	X	X	15	14	X	X	X	X	X	20	11	X	X	X	X	X	17
16	X	X	X	X	X	22	21	N	N	N	H	N	27	18	H	X	X	X	X	24
23	X	X	N	H	N	29	28	N	N	N				25	X	X	X	X	X	31
February 2026							March 2026							April 2026						
S	M	T	W	R	F	S	S	M	T	W	R	F	S	S	M	T	W	R	F	S
1	X	X	X	X	SI	7	1	X	X	X	X	SI	7				N	N	N	4
8	X	X	X	X	X	14	8	X	X	X	X	X	14	H	N	X	X	X	X	11
15	H	X	X	X	X	21	15	X	X	X	X	X	21	12	X	X	X	X	X	18
22	X	X	X	X	X	28	22	X	X	X	X	X	28	19	X	X	X	X	X	25
							29	N	N					26	X	X	X	X		
May 2026							June 2026							July 2026						
S	M	T	W	R	F	S	S	M	T	W	R	F	S	S	M	T	W	R	F	S
					SI	2		E	E	E	E	5	6				1	2	3	4
3	X	X	X	X	X	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
10	X	X	X	X	X	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18
17	X	X	X	X	X	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
24	H	X	X	TI	E	30	28	29	30					26	27	28	29	30	31	
31																				

Student Attendance	X	170
Holiday	H	9
Teachers Institute	TI	4
School Improvement	SI	5
Parent/Teacher Conference	PT	1
Non-Attendance Day	N	16
Emergency Day	E	5

Days Toward Attendance	176
Teacher Institute	4
Emergency Days	5
Total Calendar Days	185

	Att.	Accum.
Aug	8	8
Sept	20	28
Oct	21	49
Nov	16	65
Dec	15	80
Jan	18	98
Feb	18	116
Mar	19	135
Apr	18	153
May	17	170
Jun	0	170



Erik Young <eyoung@ridgeview19.org>

Bus Lease for Summer 2025

Jeff Martin <jmartin@centralstatesbus.com>
To: Erik Young <eyoung@ridgeview19.org>

Tue, Nov 26, 2024 at 3:56 PM

Hi Erik,

It was great to see your group come out at the conference last weekend; they are great people and fun to have a couple of beers with!

I put together this proposal for new 77 passenger buses and the option of a 61-passenger lift bus. The lift bus is the same size as your 71 passenger buses, with a rear mounted WC lift and track seating. I included (1) tie down kit for the wheelchair, but the bus can carry up to (3) wheelchairs if needed in the future.

The (3) buses that are coming off a 3-year leases are:

F521324	\$35,000.00
F521325	\$35,000.00
F521326	\$35,000.00

Please let me know what questions you have once you get a chance to look through the proposal.

Thanks again!

Jeff

Jeff Martin

Regional Sales Manager

Office 630-556-3130

Direct 309-453-8203

Fax 866-300-8893

Central States Bus Sales, Inc

30 Baseline Rd.

Oswego, IL 60543

jmartin@centralstatesbus.com

www.centralstatesbus.com

Join our newsletter!

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Erik Young

Superintendent

[Ridgeview C.U.S.D. #19](#)

[300 South Harrison Street](#)

[Colfax, Illinois 61728](#)

[\(309\) 723-5111](#)

eyoung@ridgeview19.org

 Illinois Association Of School Business Officials - Leadership Institute

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Central States Bus Sales, Inc.
30 Baseline Road. Oswego, IL 60543
630-556-3130 • FAX:866-300-8893 • 800-376-1644
www.centralstatesbus.com
"The Bus Experts"

November 26, 2024

Ridgeview Community Unit School District 19
300 South Harrison Street
Colfax, Illinois 61728

Dear Mr. Young,

I'm happy to help you with your transportation needs. Central States Bus Sales, Inc. is the authorized distributor for Blue Bird Body Company in Illinois, Missouri, Arkansas, Tennessee, Alabama, and Kentucky and we have the facilities and experience to support all the products we sell. Blue Bird School Buses are unsurpassed in Quality, Durability, and Built-In Safety Features.

As we discussed, I have prepared a (5) year lease purchase proposal for NEW 2026 Blue Bird school buses. The new quoted buses are equivalent replacement to the buses coming off lease this summer and are equipped to meet or exceed all State, Federal, and District specifications. These new buses include new REI camera systems to District specifications and full 5-year warranties. **Also included is a trade in offer for buses #18 and #19.**

Bus #18.....	\$ 40,000.00
Bus #19.....	\$ 40,000.00

If you have any questions or require additional information, please feel free to contact me by phone at (309) 453-8203 or by e-mail at jmartin@centralstatesbus.com. Thanks again, and I hope to hear from you soon.

Sincerely,



Jeff Martin
Regional Sales Manager
Central States Bus Sales, Inc.



We appreciate the opportunity to assist you in your transportation needs. The following is a lease quote for NEW BLUEBIRD school buses.

LEASE PROPOSALS

(3)-(6) NEW 2026 Bluebird T3FE 77 Passenger.....\$ 164,560.00 each

5 Year Lease Purchase Annual Payment.....\$ 36,685.00 each

(1) NEW 2026 Bluebird BBCV 61 Passenger lift bus.....\$ 148,190.00 each

5 Year Lease Purchase Annual Payment.....\$ 33,035.00 each

Above pricing includes:

- Preparation, delivery, lettering, inspection sticker, title, license, and all fees to make bus route ready.
- REI interior 4 camera HD systems with dual stop arm cameras in full size buses.
- T3FE Buses include GPS and wiring harness for controls operation.
- Premium Warranty for entire lease term on all full-size buses.
- Initial payment due in July 2025.

Sincerely,

Jeff Martin
Regional Sales Manager
Central States Bus Sales, Inc.



Equipment Summary

(3)-(6) NEW 2026 Bluebird T3FE DIESEL 77 Passenger Buses

-CHASSIS-

- | | | |
|--------------------------|------------------------|------------------------|
| *Cummins ISB 6.7L Engine | *Allison Transmission | *13,200LB Front Axle |
| *13,200LB Front Springs | *21,000LB Rear Axle | *21,000LB Rear Springs |
| *210 amp alternator | *Left Side S/S Exhaust | *Engine Block Heater |
| *100 Gallon Fuel Tank | *Fr+Rr Tow Hooks | *8.25x22.5 Disc Wheels |
| *Balanced Wheels | *4 Wheel Aligned | *Stability Control |
| *Tires 11R HWY/M+S | *Keyed Alike | *Backup camera |

-CONSTRUCTION and SAFETY-

- | | | |
|-------------------------------|--------------------------------|------------------------|
| *Colorado Rack Test Certified | *Kentucky Pole Test Certified | *4 Push Out Windows |
| *2 Emergency Roof Hatched | *3M Reflective Tape Sides/Rear | *3M "SB" Signs Fr+Rr |
| *3M Tape Perimeter all Exits | *112 db Backing Alarm | *Flashing Strobe Light |
| *Child Check System | *Fire Extinguisher | *Triangles |
| *First Aid Kit | *Body Fluid Kit | *Traction Control |

-BODY EXTERIOR-

- | | | |
|----------------------|--------------------------------|----------------------|
| *Dark Tinted Windows | *White Painted Roof | *Backup Camera |
| *Black Rub Rails | *Black 8-Way Background | *Electric Door |
| *Fr+Rr Mud Flaps | *Rear Rubber Fender Extensions | *Heated Mirrors |
| *LED Lights | *LED Dual Stop Arms | *Electric X-ing Gate |
| *Entry Door Lock | *Locking Fuel Door | *Remote mirrors |
| *LED Headlights | | |

-BODY INTERIOR-

- | | | |
|--|--------------------------|------------------------|
| *Tilt and Telescope Steering Wheel | *Cruise Control | *Insulated Firewall |
| *2 Auxiliary Fans | *90,000 BTU Main Heater | *50,000 BTU Stepwell |
| *80,000 BTU Rear Heater | *Ribbed tread steps | *Locking Glove Box |
| *Console Storage Box | *Overhead driver storage | *Interior heat valve |
| *Driver's Cup Holder | *Driver's Visors | *Acoustic Headliner |
| *5/8 Treated SubFloor | *HD Rubber Floor | *77" Headroom |
| *Fore and Aft Grab Rails | *Driver's Dome Light | *Dual Row Dome Lights |
| *Red Light RCED | *Accessory Pre-Wire | *AM/FM/Aux/PA System |
| *8 Interior Speakers | *Slide Lock Rear Door | *Pre-Trip Light Switch |
| *Fire Block Upholstery | *Dash Glove Box | *Brown seats |
| *Seat Belt ready seats | *Cloth Driver Seat | *Barrier storage |
| *New REI (4) interior cameras plus exterior camera and stop arm camera | | *Shoulder pads |

-WARRANTY-

- *5 year Bluebird Full parts and labor body warranty for term of lease
- *5 Year 100K Mile Cummins Engine and Allison 7 Year Transmission Warranty



Equipment Summary

(1) NEW 2026 Bluebird Vision DIESEL 61 Passenger Lift Bus

-CHASSIS-

- | | | |
|-------------------------|------------------------|------------------------|
| *Cummins ISB 6.7 | *Allison Transmission | *12,000LB Front Axle |
| *10,000LB Front Springs | *21,000LB Rear Axle | *21,000LB Rear Springs |
| *210 amp alternator | *Left Side S/S Exhaust | *Engine Block Heater |
| *100 Gallon Fuel Tank | *Fr+Rr Tow Hooks | *8.25x22.5 Disc Wheels |
| *Balanced Wheels | *4 Wheel Aligned | *Stability Control |
| *Tires 11R HWY/M+S | *Keyed Alike | |

-CONSTRUCTION and SAFETY-

- | | | |
|-------------------------------|--------------------------------|------------------------|
| *Colorado Rack Test Certified | *Kentucky Pole Test Certified | *4 Push Out Windows |
| *2 Emergency Roof Hatched | *3M Reflective Tape Sides/Rear | *3M "SB" Signs Fr+Rr |
| *3M Tape Perimeter all Exits | *112 db Backing Alarm | *Flashing Strobe Light |
| *Child Check System | *Fire Extinguisher | *Triangles |
| *First Aid Kit | *Body Fluid Kit | *Traction Control |

-BODY EXTERIOR-

- | | | |
|----------------------|--------------------------------|----------------------|
| *Dark Tinted Windows | *White Painted Roof | *Backup Camera |
| *Black Rub Rails | *Black 8-Way Background | *Electric Door |
| *Fr+Rr Mud Flaps | *Rear Rubber Fender Extensions | *Heated Mirrors |
| *LED Lights | *LED Dual Stop Arm | *Electric X-ing Gate |
| *Entry Door Lock | *Locking Fuel Door | *Remote mirrors |
| *LED Headlights | *Front view camera | *Rear lift door |

-BODY INTERIOR-

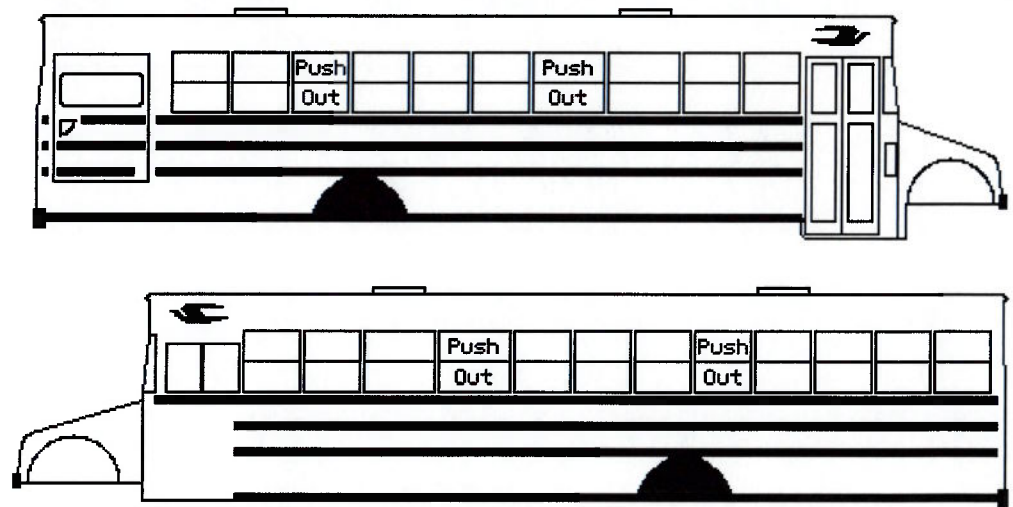
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|--|--------------------------|------------------------|
| *Tilt and Telescope Steering Wheel | *Cruise Control | *Insulated Firewall |
| *2 Auxiliary Fans | *90,000 BTU Main Heater | *50,000 BTU Stepwell |
| *80,000 BTU Rear Heater | *Ribbed tread steps | *Locking Glove Box |
| *Console Storage Box | *Overhead driver storage | *Interior heat valve |
| *Driver's Cup Holder | *Driver's Visors | *Acoustic Headliner |
| *5/8 Treated SubFloor | *HD Rubber Floor | *77" Headroom |
| *Fore and Aft Grab Rails | *Driver's Dome Light | *Dual Row Dome Lights |
| *Red Light RCED | *Accessory Pre-Wire | *AM/FM/Aux/PA System |
| *8 Interior Speakers | *Slide Lock Rear Door | *Pre-Trip Light Switch |
| *Fire Block Upholstery | *Dash Glove Box | *Brown seats |
| *Seat Belt ready seats | *Cloth Driver Seat | *Barrier storage |
| *New REI (4) interior cameras plus exterior camera and stop arm camera | *WC Tie Down Kits | *WC Light |
| *Braun WC Lift right rear | | *WC Brake interlock |

-WARRANTY-

- *5 year Bluebird Full parts and labor body warranty for term of lease
- *5 Year 100K Mile Cummins Engine and Allison 7 Year Transmission Warranty

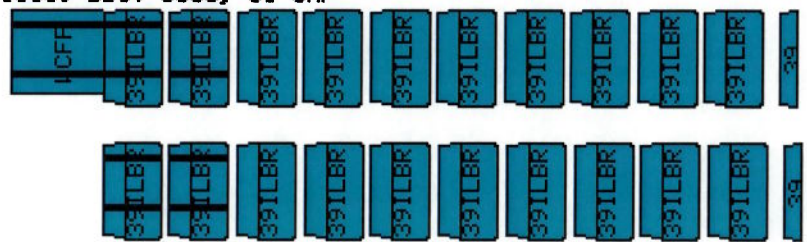
Quote Id: 237744	Body Plan / Seat Plan Information
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Body Plan: 5014557



Seat Plan: 35039

SP: 35039 BBCV 3303, 61 CAP



Quote Id: 237744	Seat Plan Spacing Chart
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Erik Young <eyoung@ridgeview19.org>

IASB - Policy Manual Customization Project - Ridgeview CUSD 19

Tammie Ng <tng@iasb.com>

Wed, Dec 11, 2024 at 10:41 AM

To: "eyoung@ridgeview19.org" <eyoung@ridgeview19.org>, Taryn Lopshire <tlopshire@ridgeview19.org>

Cc: "jharris@ridgeview19.org" <jharris@ridgeview19.org>

Dear Superintendent Young,

My name is Tammie Ng, Director of Policy Services from the Illinois Association of School Boards (IASB). I look forward to working with your Board on your policy manual and the potential addition to our **PRESS Plus** service. An essential first step is to provide an overview of the process.

PARTICIPATION

Since the completed policy manual will be adopted by the Board, it is important that there be **Board representation throughout the process**, along with the Superintendent. This should also be accomplished at our meetings for this project, with the attendees being either the full Board, or a smaller Policy Committee established by the Board*.

The attached **Participant Worksheet** is to be completed prior to starting the project. Make sure some of the participants at our meetings will be **board members**. Please fill out this form and return it to me at your earliest convenience.

SCHEDULE

The typical project schedule and stages are as follows:

1. **Questionnaire Meeting*** (typically 2 hours in length). IASB meets in the district with the Board and administrators to review board and district operations and current practices.
2. **IASB prepares draft manual** based on questionnaire meeting and items provided by the district. IASB provides a copy to the District for review.
3. **District takes up to 60 days** to review the draft manual.
4. **Editing Meeting(s)*** (typically 3.5 hours in length). IASB meets in the district with the Board and administrators to fine tune the policy manual, discuss various language options, and address any unique language requests noted during the District's review.
5. **IASB prepares pending adoption manual** based on results of Editing Meeting and provides a copy to the District. If interested, district will receive contract(s) for **PRESS Plus** and/or School Board Policies Online (SBPOL) to review.
6. **Board adopts the policy manual**. Once the manual is adopted, notify IASB of the adoption date.
7. **District receives Final Adopted Manual**. If the district is adding a subscription to **PRESS Plus** and the contract has been executed, the Final Adopted Manual will then be used for conversion onto the **PRESS Plus** platform. Once your **PRESS Plus** account is set up, your district will receive a welcome email with log in information.

Based on the length of these meetings, *they should not be combined with regular Board meetings*, and should instead be special meetings for the purpose of policy manual customization*.

*** NOTICE: Meetings for this project are subject to the Illinois Open Meetings Act whether conducted with the full board or a policy committee, and regardless of the number of participants.**

ITEMS NEEDED FROM DISTRICT

Please provide the following items needed from the District for my review, or point me to where they are located on the web:

1. Current Policy Manual
2. Any Collective Bargaining Agreements (CBAs)
3. Any Handbooks (staff, student, etc.)

NEXT STEPS

1. **Select a date for the Questionnaire Meeting.** Please discuss with your Board some possible dates and I will check them with my time availability. These meetings can be held during the day or evening, whichever works best for you and your Board members. Let me know if meeting before 5:00 PM is an option so I may plan my schedule in advance.
2. Please complete the attached **Participant Worksheet** and return it to me at your earliest convenience.
3. Please provide me with the items listed above in the **"Items Needed From District"** section.

Please let me know if you have any questions.

I look forward to starting this project with your district!

Sincerely,

Tammie Ng

Director, Policy Services

Illinois Association of School Boards

One Imperial Place

1 East 22nd Street, Suite 310

Lombard, Illinois 60148

tng@iasb.com (630) 629-3776, ext. 1210

www.iasb.com



IASB Policy Manual Customization Participant Worksheet.xlsx

32K

Illinois Association of School Boards (IASB)

District:	
Service:	CUSTOM - Policy Manual Customization
IASB Contact:	
Email:	
Phone:	

[illegible]

MINUTES of a regular public meeting of the Board of Education of Ridgeview CUSD #19, held in the Ridgeview Media Center, 300 South Harrison Street, Colfax, Illinois, in said School District at ___6___ o'clock P.M., on the _17___ day of _December___, 2024.

* * *

The meeting was called to order by the President, and upon the roll being called, [name of Board President], the President, and the following members were physically present at said location: _____

The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: _____

No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: _____

The President announced that the Board of Education would consider the adoption of a resolution directing the Regional Superintendent of Schools for The County of McLean, Illinois, to certify to the election authorities of said County the question of imposing a retailers' occupation tax and a service occupation tax at a rate of 1% to provide revenue to be used exclusively for school facility purposes, school resource officers, and mental health professionals, for submission to the electors of said County at the consolidated election to be held on the 1st day of April, 2025.

Whereupon Member _____ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION directing the Regional Superintendent of Schools for The County of McLean, Illinois, to certify to the election authorities of said County the question of imposing a retailers' occupation tax and a service occupation tax to be used exclusively for school facility purposes, school resource officers, and mental health professionals, for submission to the electors of said County at the consolidated election to be held on the 1st day of April, 2025.

* * *

WHEREAS, Section 5-1006.7 of the Counties Code of the State of Illinois, as amended (the "*County School Facility Occupation Tax Law*"), authorizes the imposition of a tax upon all persons engaged in the business of selling tangible personal property, other than personal property titled or registered with an agency of the government of the State of Illinois, at retail in The County of McLean, Illinois (the "*County*"), on the gross receipts of the sales made in the course of business and a service occupation tax upon all persons engaged in the County in the business of making sales of service, who, as an incident to making those sales of service, transfer tangible personal property within the County as an incident to a sale of service, at a rate of 1% to provide revenue to be used exclusively for school facility purposes, school resource officers, and mental health professionals (the "*County School Facility Occupation Taxes*") if a proposition for the County School Facility Occupation Taxes (the "*Proposition*") is submitted to the electors of the County at a regular election and approved by a majority of the electors voting on the Proposition; and

WHEREAS, for purposes of the County School Facility Occupation Tax Law, "*school facility purposes*" means (i) the acquisition, development, construction, reconstruction, rehabilitation, improvement, financing, architectural planning, and installation of capital facilities consisting of buildings, structures, and durable equipment and the acquisition and improvement of real property and interest in real property required, or expected to be required, in connection with the capital facilities and (ii) the payment of bonds or other obligations heretofore or hereafter

issued, including bonds or other obligations heretofore or hereafter issued to refund or to continue to refund bonds or other obligations issued, for school facility purposes provided that the taxes levied to pay such bonds are abated by the amount of the taxes imposed under the County School Facility Occupation Tax Law that are used to pay such bonds; and

WHEREAS, for purposes of the County School Facility Occupation Tax Law, “*school facility purposes*” also includes fire prevention, safety, energy conservation, disabled accessibility, school security, and specified repair purposes set forth under Section 17-2.11 of the School Code of the State of Illinois, as amended; and

WHEREAS, the County School Facility Occupation Tax Law provides that upon receipt of a resolution or resolutions of school district boards that represent more than 50% of the student enrollment within the County, the Regional Superintendent of Schools for the County (the “*Regional Superintendent*”) must certify the Proposition to the proper election authority in accordance with the Election Code of the State of Illinois, as amended (the “*Election Code*”); and

WHEREAS, the Board of Education (the “*Board*”) of [Name of School District] (the “*District*”), deems it necessary, advisable and in the best interest of the District that the Regional Superintendent certify the Proposition to the Executive Director of the Board of Election Commissioners of the City of Bloomington, McLean County, Illinois (the “*Executive Director*”), and the County Clerk of the County (the “*County Clerk*”) for submission to the electors of the County at the consolidated election to be held on the 1st day of April, 2025 (the “*Election*”):

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of [Name of School District], as follows:

Section 1. Incorporation of Preambles. The Board hereby finds that all of the recitals contained in the preambles to this Resolution are full, true and correct and does incorporate them into this Resolution by this reference.

Section 2. Direction to Regional Superintendent. The Regional Superintendent is hereby directed to certify the Proposition to the Executive Director and the County Clerk in the form set forth in the County School Facility Occupation Tax Law and in accordance with the Election Code, for submission to the electors of the County at the Election.

Section 3. Severability. If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

Section 4. Repeal. All resolutions or parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted _____, 2024.

President, Board of Education

Secretary, Board of Education

Member _____ moved and Member _____
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon
the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: _____

The following members voted NAY: _____

Whereupon the President declared the motion carried and said resolution adopted,
approved and signed the same in open meeting and directed the Secretary to record the same in
the records of the Board of Education of [Name of School District], which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the
meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

Secretary, Board of Education

STATE OF ILLINOIS)
) SS
COUNTY OF McLEAN)

CERTIFICATION OF MINUTES AND RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of [Name of School District] (the “*Board*”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the ____ day of _____, 2024, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION directing the Regional Superintendent of Schools for The County of McLean, Illinois, to certify to the election authorities of said County the question of imposing a retailers’ occupation tax and a service occupation tax to be used exclusively for school facility purposes, school resource officers, and mental health professionals, for submission to the electors of said County at the consolidated election to be held on the 1st day of April, 2025.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board on a day other than a Saturday, Sunday or legal holiday in the State of Illinois and at least 48 hours in advance of the holding of said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that at least one copy of said agenda was continuously available for public review from the time of such posting until said meeting, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this ____ day of _____,
2024.

Secretary, Board of Education

**TEMPORARY EASEMENT
AGREEMENT -
McLean County**

AFTER RECORDING
RETURN TO:

Kathleen Carter
Miller, Hall & Triggs, LLC
416 Main Street, Suite 1125
Peoria, Illinois 61602

TEMPORARY CONSTRUCTION EASEMENT AGREEMENT

This **TEMPORARY CONSTRUCTION EASEMENT AGREEMENT** (“Agreement”) is entered into by and between the **Village of Colfax**, an Illinois municipal corporation (“Village”) and **Ridgeview Community Unit School District No. 19**, an Illinois School District (“District”) as of the ____ day of December, 2024.

WITNESSETH:

WHEREAS, the District is the owner of that certain property located at 300 S. Harrison Street, Colfax, Illinois (PIN: 17-03-434-017) (“Property”); and

WHEREAS, the Village has been awarded a Safe Routes to School Grant through the Illinois Department of Transportation (“IDOT”) to make improvements along portions of Brook Street, Harrison Street, and Wood Street in Colfax, Illinois, which such improvements will improve traffic flow and separation of walkers, bikers, buses, and other vehicle traffic, and will include construction of ADA compliant ramps at intersections, removal and replacement of concrete sidewalks in selected locations, including construction of a five-foot wide sidewalk to accommodate pedestrians and bicyclists; and which such improvements will improve the safety of children by making walking and biking to school safer, more accessible, and ADA compliant (“Grant Improvements”); and

WHEREAS, the Village desires to make improvements to the sidewalk along Wood Street, and onto the Property in furtherance of the Grant Improvements, including an inlet adjustment and reconstructing the sidewalk, curb, and gutter along Wood Street and extending onto the Property as depicted on the Plan Set attached hereto and incorporated herein as **Exhibit A** (“Project”); and

WHEREAS, the District desires for the Village to construct the Project on the Property and, in furtherance thereof, desires to establish and donate a temporary construction easement in favor of the Village as depicted and described on the Plat attached hereto and incorporated herein as **Exhibit B** (the “Easement Parcel”); and

WHEREAS, Section 10 of Article 7 of the 1970 Constitution of the State of Illinois authorizes the District and Village, as units of local government, to contract, share services and transfer powers and functions to and with each other in any manner not prohibited by law; and

NOW THEREFORE, the Village and the District, in consideration of the mutual promises and covenants herein, agree as follows:

1. Incorporation of Recitals. The foregoing recitals are hereby incorporated into and made a part of this Agreement.
2. Temporary Construction Easement. The District hereby grants the Village, its representatives, engineers, and contractors such temporary rights and privileges to enter upon the Easement Parcel as described in **Exhibit B** as may be reasonably necessary to construct the Project as depicted on **Exhibit A**.
3. Approval of Project; Village Construction. The District hereby approves of the Project on the Property. The Village agrees to oversee and cause for the construction of the Project as stated, at the Village's sole cost. The Village warrants that such construction activities shall be conducted in such a manner as to keep the Property free and clear of any claims or encumbrances arising therefrom, and the Village agrees to indemnify and hold harmless the District of and from any and all claims, expenses, damages, losses, fees as may arise from any such activities as the Village may pursue with relation to any such construction upon the Easement Parcel.
4. Maintenance. The District agrees to maintain and keep the sidewalk located on the Property in good repair from and after the date of completion of the construction.
5. Mutual Cooperation. Each party agrees that it will cooperate in all actions required hereunder, whether express or implied, to effectuate and establish the rights and privileges contemplated hereunder and to do or cause to be done, execute, acknowledge and deliver all such further acts, instruments and assurances to take or cause to be taken all such further action reasonably necessary or desirable to carry out fully the intention of this Agreement.
6. Entire Agreement. This Agreement is the entire and exclusive agreement between the parties and supersedes any written or oral understanding promise or agreement, directly or indirectly related to the donation of the easement. The parties agree that any changes to this Agreement may only be made in writing and signed by the parties.
7. Effective Date. This Agreement shall become effective on the date by which both parties have approved the Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement.

**RIDGEVIEW COMMUNITY UNIT SCHOOL
DISTRICT NO. 19, an Illinois School District**

By: _____
Jeffery Harris, Board President

Date: _____

Attest:

By: _____
_____, Board Secretary

STATE OF ILLINOIS)
) SS.
COUNTY OF _____)

I, the undersigned, a Notary Public, in and for said State, DO HEREBY CERTIFY that Jeffrey Harris and _____, personally known to me to be the President and Secretary of Ridgeview Community Unit School District No. 19, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act and as the free and voluntary act of said School District, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this _____ day of _____, A.D. 2024.

Notary Public

**VILLAGE OF COLFAX,
an Illinois Municipal Corporation**

Larry Dodds, Village Mayor

Date: _____

Attest:

By: _____

Portia Vandegrift, Village Clerk

STATE OF ILLINOIS)

) SS.

COUNTY OF _____)

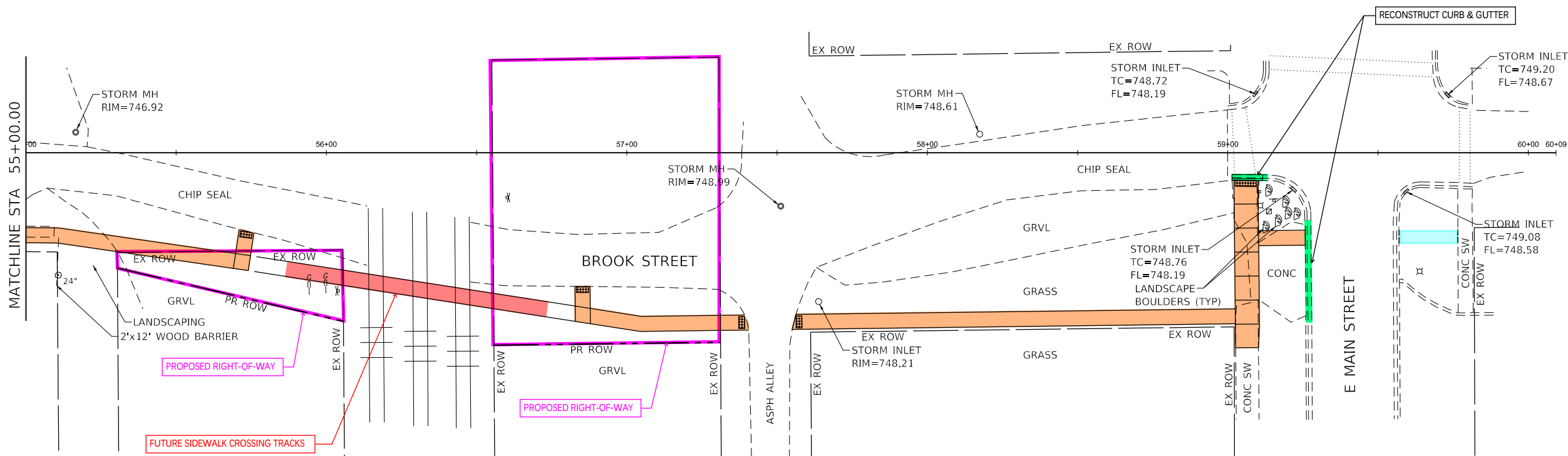
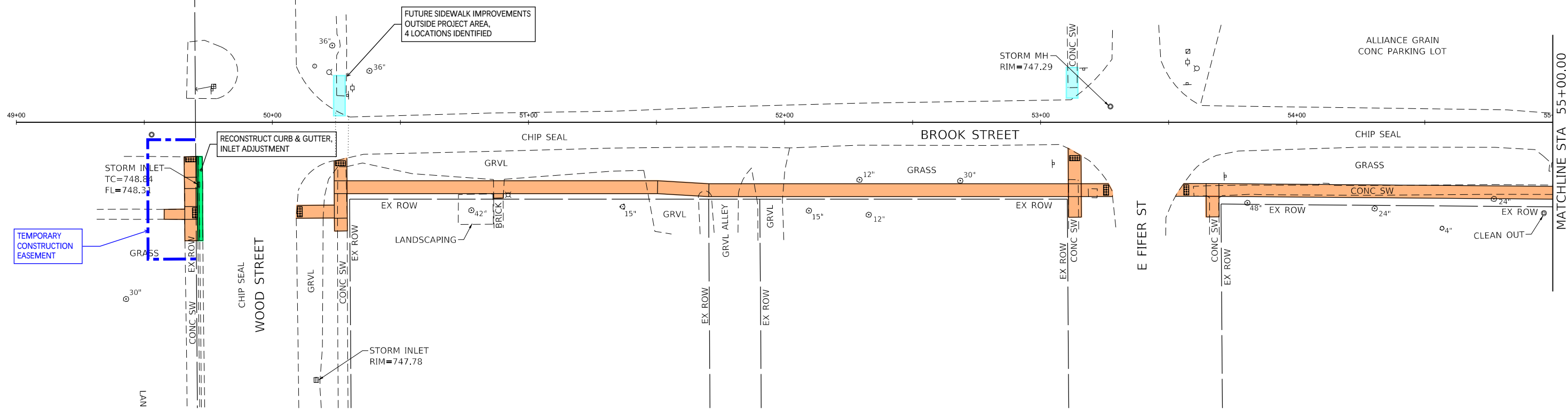
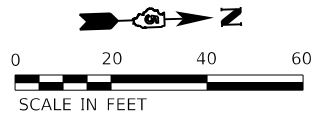
I, the undersigned, a Notary Public, in and for said State, DO HEREBY CERTIFY that Larry Dodds and Portia Vandegraft, personally known to me to be the Mayor and Village Clerk of the Village of Colfax, an Illinois Municipal Corporation and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that they signed, sealed and delivered said instrument as their free and voluntary act and as the free and voluntary act of said Village, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this _____ day of _____, A.D. 2024.

Notary Public

EXHIBIT A – PLAN SET

EXHIBIT B – TEMPORARY EASEMENT PLAT



MODEL Default
FILE Name: 2022022020826.00 - Collx_SRTS001_DrawingIDENCAD_Sheets0220826.00-shr-clan_Brook_Std.dgn

Farnsworth GROUP
2211 BRADLEY AVENUE
CHAMPAIGN, ILLINOIS 61821
(217) 352-7408 / info@fw.com

USER NAME	= dreimer	DESIGNED	-	REVISED	-
		DRAWN	-	REVISED	-
PLOT SCALE	= 40.0000 ' / in.	CHECKED	-	REVISED	-
PLOT DATE	= 9/1/2023	DATE	-	REVISED	-

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

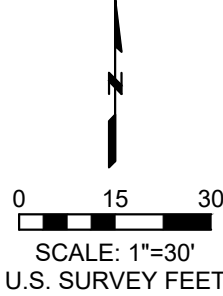
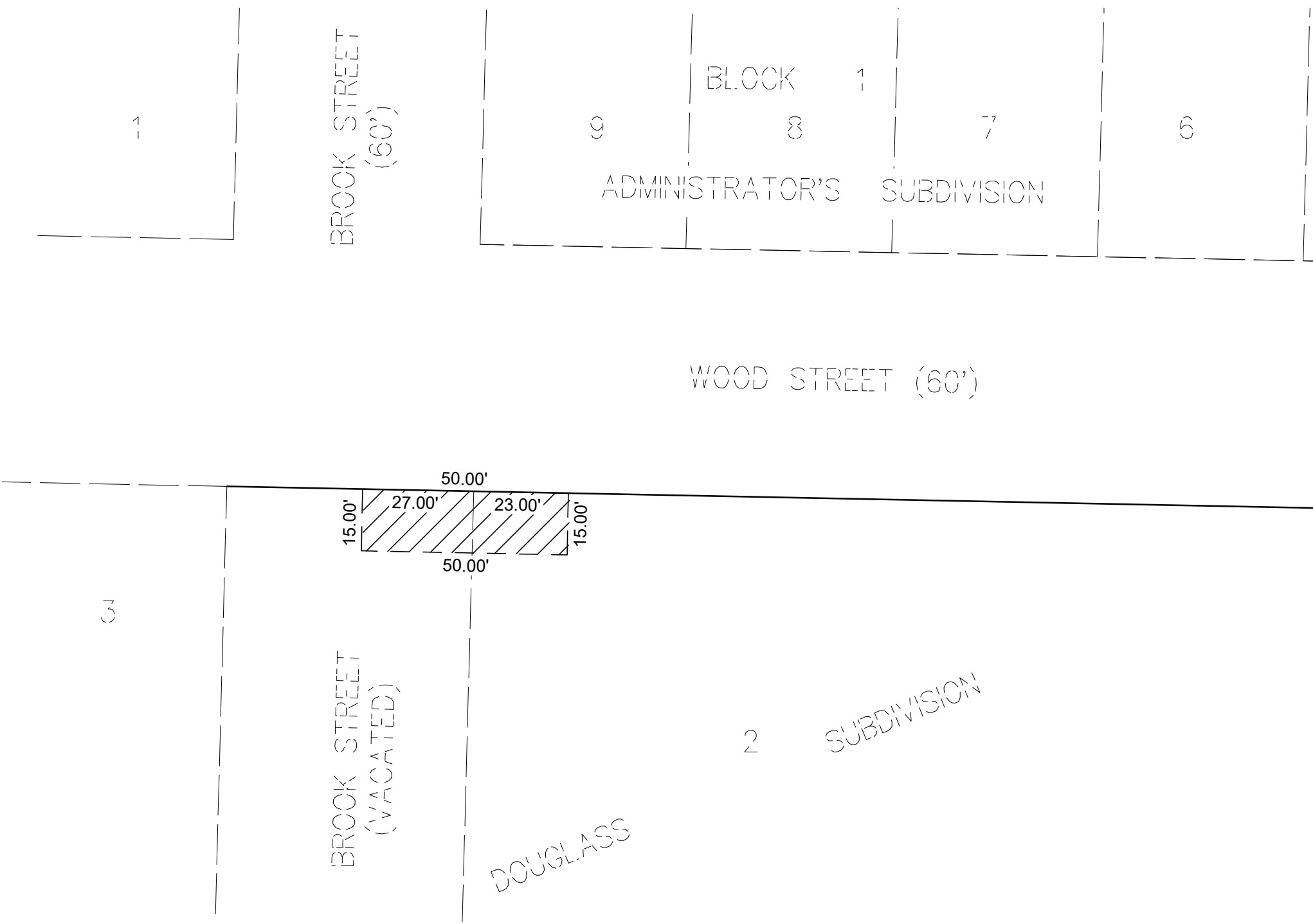
**BROOK STREET
SAFE ROUTES TO SCHOOL**

SCALE: 1"=20' SHEET 1 OF 1 SHEETS STA. TO STA.

F.A. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
CONTRACT NO.				
ILLINOIS FED. AID PROJECT				

TEMPORARY EASEMENT PLAT

PART OF SE 1/4 SECTION 3, TOWNSHIP 24 NORTH, RANGE 5 EAST OF THE THIRD PRINCIPAL MERIDIAN
VILLAGE OF COLFAX, McLEAN COUNTY, ILLINOIS



LEGEND

- EASEMENT LIMITS LINE
- /// TEMPORARY EASEMENT AREA

Owner: Community Unit School District 19
Parcel Identification Number (PIN): 17-03-434-017

Temporary Easement:
The North 15.00 feet of the East 27.00 feet of vacated Brook Street in the Village of Colfax, according to Ordinance No. 2008-1 passed by the President and the Board of Trustees of the Village of Colfax March 3, 2008;
And
The West 23.00 feet of the North 15.00 feet of M.L. Douglass Subdivision of Lot 2 and the East 75 feet of Lot 3 of the Administrator's Subdivision of part of the Northeast Quarter of the Southeast Quarter of Section 3, Township 24 North, Range 5 East of the Third Principal Meridian, in the Village of Colfax, McLean County, Illinois.

Area of Temporary Easement 750 Sq. Ft. or 0.017 acre, more or less.

S.E. 1/4 SEC. 3, T.24N., R.5E., 3P.M.



Farnsworth
GROUP
2709 McGRAW DRIVE
BLOOMINGTON, ILLINOIS 61704
(309) 663-8435 / info@f-w.com

COMMUNITY UNIT SCHOOL DISTRICT 19
VILLAGE OF COLFAX, McLEAN COUNTY, ILLINOIS

TEMPORARY EASEMENT PLAT

PROJECT NO.:	0220826.00
DRAWN:	DJM/MWC
REVIEWED:	BAB/DSC
DATE:	12-01-23

Update Memo

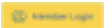
Please distribute to board members and appropriate staff.

Contents

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Progress Report	p. 6
Revisions to Policies, Administrative Procedures, and Exhibits (numerical table)	p. 7
Next Issue: Veto and Lame Duck Sessions	

Online Instructions

Please follow these four easy steps to log in to **PRESS**:

- Go to www.iasb.com and click on the  button on the top navigation.
- 1. Enter your email address and password.
 - If you do not know your password, do not create a new account; reset your password using your district email address. Use the "forgot your password?" link. Make sure to check your spam folder for an email from info@iasb.com, if you do not see it in your email inbox.
 - If you are still having difficulty logging in, please contact your District's Superintendent or Administrative Assistant to make sure you are listed as an authorized user on the District Roster.
 - If you continue to have difficulty signing on to www.iasb.com, please contact Michael Ifkovits at mifkovits@iasb.com.
- 3. Click the  button on the top navigator bar. This will bring you to your account page
- 4. Under "My Account Links," click on "PRESS Login."

PRESS

Policy Reference Education Subscription Service

This publication is designed to provide information only and is not a substitute for legal advice from the Board Attorney. If you have any questions, please contact Debra Jacobson, Associate General Counsel and **PRESS** Editor, 630/629-3776, ext. 1211; Jeremy Duffy, IASB Deputy Executive Director/General Counsel and Assistant **PRESS** Editor, 630/629-3776, ext. 1226; Maryam Brotime, Associate General Counsel and Assistant **PRESS** Editor, 630/629-3776, ext. 1219; or Megan Mikhail, Assistant General Counsel and Assistant **PRESS** Editor, 630/629-3776, ext. 1215.

Please share this **PRESS Update Memo** with all board members and appropriate staff.

Two other important components of **PRESS** may be viewed and downloaded from **PRESS Online**: Committee Worksheets and the updated Policy Reference Manual (PRM) pages.

The Committee Worksheets, found by selecting a **PRESS Issue** at the top of the **PRESS Online** Table of Contents, show suggested changes to **PRESS** material by striking out deleted words and underscoring new words, a.k.a. "tracked changes."

Updated **PRM** pages can be found in the IASB POLICY REFERENCE MANUAL Table of Contents. For visual instruction about how to download and use **PRM** pages to update your policy manual, please go to www.iasb.com/policy/ to view the **PRESS** video tutorial located under the header entitled: **PRESS – Policy Reference Education Subscription Service**.

Have feedback on **PRESS** materials? Click on the **PRESS Feedback Button**, located on the header bar of **PRESS Online**. For answers to more immediate questions about **PRESS** content, please contact a **PRESS** editor directly.

For answers to common questions about using **PRESS**, see [Q&A: Getting the Most Out of Your PRESS Subscription](#), now available on IASB's website.

PRESS Bundles

Each bundle summarizes the global reasons for changes to all materials that are listed.

Specific details about how each piece of material changed, e.g., legislation, administrative rules, **PRESS** Advisory Board feedback, quality assurance, five-year review items, etc., are explained in numerical order in the [Revisions to Policies, Administrative Procedures, and Exhibits](#) table beginning on p. 7.

Please spend time reviewing the **PRESS** online Committee Worksheets for these materials, which will provide further, more on-the-spot detailed explanations in the footnotes, along with added comment boxes by the **PRESS** Editors when necessary.

Have feedback on **PRESS** materials?

Click on the **PRESS Feedback Button**, located on the header bar of **PRESS Online**. For answers to more immediate questions about **PRESS** content, please contact a **PRESS** editor directly.

Board Governance

During the second half of the 103rd General Assembly, the legislature passed laws impacting school board governance:

1. 105 ILCS 5/10-16a(b-10), added by P.A. 103-771, eff. 6-1-25, adds training on student outcomes as a required component of professional development and leadership training that a board member must take within the first year of his or her first term.
2. 105 ILCS 5/5-1(d), added by P.A. 103-790, allows school boards in Cook County that have withdrawn from the authority of the township treasurer to appoint a township treasurer to serve as its school treasurer.

The U.S. Supreme Court also issued a key decision that may impact how board members and district employees conduct themselves on social media platforms. In the case *Lindke v. Freed*, 601 U.S. 187 (2024), the Court held that a government official's speech on social media will be subject to the requirements of the First Amendment only if the official: (1) has actual authority to speak on behalf of the government on a particular matter; and (2) purports to exercise that authority when speaking on social media. The case emphasized the practical importance of maintaining a clear separation between personal and official social media accounts.

In response to these legal developments, the following **PRESS** materials are updated:

- 2:110, Qualifications, Term, and Duties of Board Officers
- 2:120, Board Member Development
- 2:140, Communications To and From the Board
- 5:125, Personal Technology and Social Media; Usage and Conduct
- 8:10, Connection with the Community

District Operations and Safety

The General Assembly passed laws related to school district operations and safety:

1. 105 ILCS 5/17-2A, amended by P.A. 103-601, extends the time period during which a district may transfer money from specified funds for any purpose through 6-30-26.
2. 30 ILCS 235/2, amended by P.A. 103-880, eff. 1-1-25, allows boards to adopt a resolution to authorize investment in instruments not specifically authorized by the Public Funds Investment Act if the investments comply with other law and board policy.
3. 105 ILCS 5/19-3, amended by P.A. 103-591, allows a board to build or purchase a building for classroom or instructional purposes without a referendum if the board determines the building or purchase will result in an increase in pre-K or kindergarten classroom space in the district. The amendment also makes certain changes related to the calculation of a district's statutory debt limitation.

PRESS Terminology

What are the meanings of the "AP" and "E" after certain policy numbers?

The **PRESS Policy Reference Manual (PRM)** is an encyclopedia of sample board policies, administrative procedures, and exhibits. They are all in numerical order for easy reference. **PRESS** recommends that local school districts maintain separate board policy and administrative procedure manuals to help distinguish for the board, staff, students, parents, and community members, the distinction between board documents and staff documents, board work, and staff work.

Policy. The board develops policies with input from various sources like district administrators, the board attorney, and **PRESS** materials. The board then formally adopts the policies, often after more than one consideration.

After adoption by the board, each policy should have an adoption date.

Administrative Procedures. Administrative procedures are developed by the superintendent, administrators, and/or other district staff members. The staff develops the procedures that guide implementation of the policies. Administrative procedures are not adopted by the board, which allows the superintendent and staff the flexibility they need to keep the procedures current. **PRESS** sample procedures are numbered to correspond with the policies that they implement for easy reference. For example, policy 6:190's related administrative procedure is 6:190-AP.

Administrative procedures should be dated for implementation by the administrative staff and kept separately from the board policy manual.

Exhibits. Both board policies and administrative procedures may have related exhibits. Exhibits provide information and forms intended to be helpful to the understanding or implementation of either a board policy or administrative procedure, and they do not require formal board adoption. **PRESS** sample exhibits are numbered to correspond to the related board policy or administrative procedure. For example, Board Policy 2:70 has a related exhibit numbered 2:70-E. Administrative procedure 7:340-AP1 has a related exhibit numbered 7:340-AP1, E.

Exhibits labeled with an "E" may provide guidance for board work or staff work. Those providing guidance for board work should be dated for implementation by the board. Those providing guidance for the staff should be dated for implementation by the administrative staff.

Administrative procedures exhibits, always labeled with the "AP, E" format should be dated for implementation by the administrative staff.

4. 105 ILCS 5/2-3.204 (final citation pending), added by P.A. 103-736, eff. 1-1-25, requires the Ill. State Board of Education (ISBE) to compile and web post resources on indoor air quality for schools.
5. 105 ILCS 5/10-20.97, added by P.A. 103-1019, eff. 1-1-25, requires that a district have an AED at all attendance centers during the school day and during school-sponsored extracurricular activities held on school grounds.
6. 105 ILCS 128/60, added by P.A. 103-608, eff. 1-1-25, requires districts to develop a cardiac emergency response plan.
7. 105 ILCS 128/45, amended by P.A. 103-780, makes changes to the members of a threat assessment team.
8. 105 ILCS 5/10-27.1A and 5/10-27.1B, amended by P.A.s 103-609 and 103-780, require building principals to annually report verified incidents related to drugs and firearm

possession to ISBE through its School Incident Reporting System.

The following **PRESS** materials are updated:

- 3:60-E, Event Reporting and Notice Requirements for Building Principals Concerning School Safety and Security
- 4:10, Fiscal and Business Management
- 4:30, Revenue and Investments
- 4:40, Incurring Debt
- 4:150, Facility Management and Building Programs
- 4:160, Environmental Quality of Buildings and Grounds
- 4:170, Safety
- 4:170-AP1, Comprehensive Safety and Security Plan
- 4:190, Targeted School Violence Prevention Program
- 4:190-AP2, Threat Assessment Team (TAT)

Employment and Civil Rights

There have been a number of legal updates related to employment issues and the civil rights of employees and/or students:

1. 775 ILCS 5/2-102(A), amended by P.A. 103-797, eff. 1-1-25, prohibits employers from discriminating against employees on the basis of the employee's *family responsibilities*.
2. 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25, prohibits employers and public accommodations (including schools) from discriminating against individuals on the basis of their *reproductive health decisions*.
3. 775 ILCS 5/2-102(L), added by P.A. 103-804, eff. 1-1-26, prohibits employers from using artificial intelligence in a manner that subjects employees to unlawful discrimination.
4. 820 ILCS 55/13, added by P.A. 103-873, prohibits employers from imposing work authorization verification requirements that go beyond what is required by federal law.
5. 29 C.F.R. Part 541, amended by 89 Fed. Reg. 32842, raises the salary threshold for exempt employees under the Fair Labor Standards Act in accordance with a specific schedule.
6. 325 ILCS 5/7, amended by P.A. 103-624, eff. 1-1-25, eliminates the requirement for mandated reporters to confirm their reports in writing to the local Ill. Dept. of Children and Family Services (DCFS) field office within 48 hours of the initial oral report.

7. 105 ILCS 5/22-93, amended by P.A. 103-1020, adds an exemption to the school counselor gift ban covering certain travel expenses paid by a higher education institution for the counselor's attendance at one of its educational or military programs.
8. 820 ILCS 40/2, amended by P.A. 103-727, eff. 1-1-25, grants employees the ability to inspect, copy, and receive copies of their personnel records upon written request at least two times per calendar year.

The following **PRESS** materials are updated or created in response to these legal updates:

- 2:105, Ethics and Gift Ban
- 5:10, Equal Employment Opportunity and Minority Recruitment
- 5:20, Workplace Harassment Prohibited
- 5:30, Hiring Process and Criteria
- 5:30-AP2, Investigations
- 5:35, Compliance with the Fair Labor Standards Act
- 5:35-AP1, Fair Labor Standards Act Exemptions
- 5:120, Employee Ethics; Code of Professional Conduct; and Conflict of Interest
- 5:150, Personnel Records
- 5:150-AP, Personnel Records
- 5:150-E, Employee Request Form for Personnel Records — **NEW**
- 7:10, Equal Educational Opportunities

PRESS Issue 117 Trivia

291 pages • 69,759 words • 52 PRM materials

Certain **PRM** materials in a **PRESS** Issue may be labeled in the **PRESS** Bundles, Revision Table and Committee Worksheets with one or more of the following categories:

NEW. This material is brand new to the **PRM**.

RENUMBERED. This material has been assigned a new number within the **PRM**, usually due to the addition of **NEW** material.

RENAMED. The title of the material has been amended.

REWRITTEN. The material has undergone significant revisions. To preserve the readability of the Committee Worksheets, suggested changes are not shown as tracked changes.

REFORMATTED. Non-substantive changes in formatting, e.g., list renumbering, have been applied for consistency throughout the **PRM**. To preserve the readability of the Committee Worksheets, such formatting changes are not reflected as tracked changes.

Student Attendance and Records

The General Assembly amended the requirements for approval of a district's e-learning program, which allows districts to implement remote student attendance days instead of using emergency days. 105 ILCS 5/10-20.56, amended P.A. 103-780, now requires the regional office of education (or intermediate service center) to verify a district's e-learning program annually before the implementation of any e-learning days in that school year, rather than by September 1.

The General Assembly also enacted P.A. 103-624, eff. 1-1-25, which amends the Abused and Neglected Child Reporting Act, 325 ILCS 5/8.6, to clarify that upon the request of DCFS, a district must purge a final report of an indicated finding

that was overturned in accordance with the Ill. Student Records Act. Districts are no longer required to return any such reports to DCFS.

The following **PRESS** materials are updated in response to this legislation:

- 5:90, Abused and Neglected Child Reporting
- 6:20, School Year Calendar and Day
- 6:20-AP, Remote and/or Blended Remote Learning Day Plan(s)
- 7:340-AP1, School Student Records

Curriculum and Accelerated Placement

The 102nd General Assembly enacted P.A. 102-917, which requires boards, by 7-1-25, to implement or opt out of (in whole or in part) career exploration and development activities in grades 6-12 and College and Career Pathway Endorsements in grades 9-12. Sample **PRESS** policy 6:60, *Curriculum Content*, includes new footnotes that explain boards' choices in these areas. During the 103rd General Assembly, P.A. 103-810 expanded the requirement to provide instruction on the dangers of fentanyl beyond high school to include grades 6-8. P.A. 103-764 gives districts the option to provide at least 20 minutes of *relaxation activities* to support student mental health.

In the area of accelerated placement, 105 ILCS 5/2-3.64a-15, amended by P.A. 103-946, allows ISBE to require standardized assessments to be used for diagnostic and screening purposes to determine if students need accelerated placement. P.A. 103-263 amended accelerated placement provisions in 105 ILCS 5/14A to define *advanced academic programs* and to permit a district's accelerated placement policy to include or incorporate procedures to promote equity. P.A.

103-743 made more extensive changes to 105 ILCS 5/14A, including by amending 105 ILCS 5/14A-32(a-5) to only require automatic enrollment into the next most rigorous level of advanced coursework for "a student who ~~meets or~~ exceeds State standards." The automatic enrollment into the next most rigorous level of advanced coursework for "a student who meets State standards" is now required to be in policy by the beginning of the 2027-28 school year. It is not clear why these changes were made and nothing in the law prohibits districts from continuing to offer automatic enrollment to students who meet State standards. Please consult with your board attorney regarding this change.

The following **PRESS** materials are updated in response to this legislation:

- 6:60, Curriculum Content
- 6:65, Student Social and Emotional Development
- 6:60-AP1, Comprehensive Health Education Program
- 6:135, Accelerated Placement Program
- 6:135-AP, Accelerated Placement Program Procedures
- 6:340, Student Testing and Assessment Program

Student Behavior, Appearance, and Health

Laws have been passed and guidance has been issued which impact the areas of student behavior, appearance, and health:

1. 105 ILCS 5/2-3.204 (final citation pending), added by P.A. 103-641, requires districts to web post the same informational material about Type I diabetes that will be made available on ISBE's website.
2. 105 ILCS 5/24-24, amended by P.A. 103-806, eff. 1-1-25, defines *corporal punishment*, which is prohibited in schools in all circumstances.
3. 105 ILCS 5/10-22.24b, amended by P.A. 103-780, makes updates to the services school counselors may provide to students.
4. 105 ILCS 5/27-8.1(8.5), amended by P.A. 103-985, removes the requirement for districts to provide information to parents/guardians on meningococcal disease and meningococcal vaccinations.
5. ISBE's *Guidance on Display of Graduation Attire and Inclusion of Culturally Appropriate Regalia* (June 2024) provides information to districts on the implementation of P.A. 103-463.
6. ISBE's *Racism-Free Schools Law and Bullying Prevention Data Collection Guidance* (8-7-24) provides guidance to districts on how to comply with new obligations under 105 ILCS 5/27-23.7, amended by P.A. 103-47, and 105 ILCS 5/2-3.196, added by P.A. 103-472, to collect and report incidents of bullying, discrimination, harassment, and retaliation.
7. 720 ILCS 5/12C-50(a-1), added by P.A. 103-765, eff. 1-1-25, provides that consent to being hazed is not a defense to the criminal offense of hazing.
8. 23 Ill.Admin.Code 1.285, amended at 48 Ill.Reg. 8535, makes certain changes to the requirements for use of isolated time out, time out, and physical restraint.
9. 105 ILCS 5/10-22.6(b-25), amended by P.A. 103-896, requires districts to provide appropriate and available support services to students who are suspended out-of-school for 4 (formerly 5) or more school days.

The following **PRESS** materials are updated:

2:250-E2, Immediately Available District Public Records and Web-Posted Reports and Records
5:230, Maintaining Student Discipline
6:270, Guidance and Counseling Program
7:100, Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students
7:160, Student Appearance
7:165, School Uniforms
7:180, Prevention of and Response to Bullying, Intimidation, and Harassment
7:190-AP1, Student Handbook - Hazing Prohibited
7:190-AP4, Use of Isolated Time Out, Time Out, and Physical Restraint
7:190-AP7, Student Discipline Guidelines — **REFORMATTED**
7:190-AP8, Student Re-Engagement Guidelines — **REFORMATTED**
7:190-E2, Student Handbook Checklist
7:200, Suspension Procedures — **REFORMATTED**
7:200-E2, Long Term Out-of-School Suspension (4-10 Days) Reporting Form

Miscellaneous

The following **PRESS** material is updated due to legislation, administrative rule and/or continuous improvement changes, including subscriber feedback. This is also detailed in the [Revisions to Policies, Administrative Procedures, and Exhibits Table](#) in numerical order beginning on p. 7.

The following **PRESS** material is updated:

4:60, Purchases and Contracts

Progress Report - The contents of this table frequently change.

Topics	Our Response
Ensuring Success in School (ESS) Law Public Act 102-466, a/k/a ESS, effective 7-1-25, amends various School Code provisions and creates new School Code Article 26A, <i>Children and Students Who Are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence</i>. ESS requires districts to ensure they have policies and procedures in place that enable children and students who are parents, expectant parents, or victims of domestic or sexual violence to be identified by schools and provided protection, instruction, and related services necessary to enable them to meet State educational standards and successfully attain a school diploma. ESS also created the Ensuring Success in School Task Force, which in June 2024 issued a final report (at www.isbe.net/Documents_ESSTaskForce/Final-Report-ESS-Report-June-2024.pdf) providing schools with direction on how to implement ESS, including specific policy and procedure recommendations.	Relevant materials will be updated, and a NEW sample PRESS policy suite will be released, in PRESS Issue 118.
Updates to Federal Uniform Guidance for Awards Revisions to the federal <i>Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards</i> at 2 C.F.R. Part 200 (Uniform Guidance) became effective 10-1-24. A reminder that the Ill. Grant Accountability and Transparency Act (GATA) adopts the Uniform Guidance for State agencies' administration of eligible State and federal grants. For information from the U.S. Dept. of Education about the changes, see www2.ed.gov/about/offices/list/fo/oaga/uniformguidancefaqs.pdf.	Relevant PRESS materials, including materials in policy suites 4:15, 4:80, and 5:60 will be updated in PRESS Issue 118.
Cook County Paid Leave Ordinance Applies to Certain School Districts in Cook County Effective 1-1-25 The Cook County Paid Leave Ordinance is scheduled to go into effect on 1-1-25 for Cook County school districts located in municipalities that have not opted out of the ordinance's requirements. More information on the paid leave requirements can be found at: www.cookcountyil.gov/service/paid-leave-ordinance-and-regulations. We will be monitoring for any amendments to the ordinance or legislative developments that could impact implementation. Given the complexity of the new requirements, districts should consult with their board attorney regarding implementation.	We will continue to monitor any developments and will update PRESS materials, including sample policies 5:250, <i>Leaves of Absence</i> and 5:330, <i>Sick Days, Vacation, Holidays, and Leaves</i>, if needed, in PRESS Issue 118.

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Revisions to Policies, Administrative Procedures, and Exhibits

Number and Title	Revision Descriptions	
2:105, Ethics and Gift Ban	The policy and footnotes are updated for continuous improvement. Footnote 3 is updated with optional language in response to Ill. Council of School Attorneys member feedback.	
2:110, Qualifications, Term, and Duties of Board Officers	The policy and footnotes are updated. The policy is updated with minor style changes. The footnotes are updated in response to 105 ILCS 5/5-1(d), added by P.A. 103-790, permitting Cook County school districts that withdraw from the jurisdiction of the trustees of schools and township treasurer to appoint the township treasurer as its school treasurer or to enter into an agreement with an appointed school treasurer for school treasurer services, and for continuous improvement.	
2:120, Board Member Development	The policy and footnotes are updated in response to: 105 ILCS 5/10-16a, amended by P.A. 103-771, eff. 6-1-25, adding training on improving student outcomes to mandatory professional development and leadership training for school board members; 105 ILCS 5/10-22.6(c-5), amended by P.A.103-896, requiring school districts to make reasonable efforts to provide training to all school personnel, school board members, and school resource officers on the requirements of 105 ILCS 5/10-22.6 and 5/10-20.14; and - Continuous improvement.	
2:140, Communications To and From the Board	The policy is unchanged. The footnotes are updated to cross reference a discussion of the U.S Supreme Court case, <i>Lindke v. Freed</i> , 601 U.S. 187 (2024), in sample policy 8:10, <i>Connection with the Community</i> , and for continuous improvement.	

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

2:250-E2, Immediately Available District Public Records and Web-Posted Reports and Records	The exhibit is updated in response to: 1. Truth in Taxation Law, 35 ILCS 200/18-75, amended by P.A. 103-1018, requiring a Truth and Taxation Notice be posted on or near the top of a district's website for at least 30 consecutive days. 2. 105 ILCS 5/10-17a(7), added by P.A. 103-503, requiring districts to post on their websites a hyperlink to ISBE's Expanded High School Snapshot Report when it becomes available in October 2027. 3. 34 C.F.R. §106.8, requiring districts to post on their websites a Title IX notice of nondiscrimination; 4. 34 C.F.R. §106.8(f)(3), requiring districts to allow the public to inspect Title IX training materials upon request; 5. Ill. Pension Code, 40 ILCS 5/16-150.1, amended by P.A. 103-588, requiring districts to post on their websites teacher vacancies in subject shortage areas for employment ending no later than 6-30-247; 6. 105 ILCS 5/2-3.204 (final citation pending), added by P.A. 103-641, requiring districts to post on their websites the Type 1 diabetes informational material that ISBE makes available on its website; 7. 105 ILCS 5/10-20.70, added by P.A. 101-451 and renumbered by P.A. 102-558, requiring districts to post on their websites information on class size that they annually report to ISBE; and 8. Continuous improvement.	
3:60-E, Event Reporting and Notice Requirements for Building Principals Concerning School Safety and Security	The exhibit is updated in response to ILCS 5/10-27.1A and 5/10-27.1B, both amended by P.A.s 103-609 (first to pass both houses) and 103-780 (second to pass both houses and controlling), requiring the Superintendent or designee to report firearm and drug-related incidents on school grounds to ISBE no later than July 31 annually. Additional continuous improvement updates are made.	
4:10, Fiscal and Business Management	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/17-2A, amended by P.A. 103-601, extending the time period during which a district may transfer money from specified funds for any purpose through 6-30-26, and for continuous improvement.	
4:30, Revenue and Investments	The policy and footnotes are updated. The policy is updated in response to: 1. Public Funds Investment Act (PFIA), 30 ILCS 235/2(a)(4.5), amended by P.A. 103-880, eff. 1-1-25, which extends the maturity timeframe for investments in obligations of U.S. corporations with assets exceeding \$500M from 3 years to 10 years, provided that certain conditions are met; 2. PFIA, 30 ILCS 235/8(a), amended by P.A. 101-657, requiring a public agency to consider the financial institution's record and current level of financial commitment to its local community when deciding whether to deposit public funds in that financial institution; 3. PFIA, 30 ILCS 235/8(a-5) and (a-10), added by P.A. 101-657, addressing requirements related to deposits in financial institutions subject to the federal Community Reinvestment Act of 1977; and 4. Continuous improvement. The footnotes are updated for the reasons stated immediately above and in response to: 1. PFIA, 30 ILCS 235/2, amended by P.A. 103-880, eff. 1-1-25, adding certain authorized investments and; 2. PFIA, 30 ILCS 235/20(e), amended by P.A. 103-324, requiring investment managers to make certain disclosures about sustainability factors before being awarded a contract.	
4:40, Incurring Debt	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/19-1(p-225), added by P.A. 103-591, exempting from a district's statutory debt limitation certain bond indebtedness for bonds authorized by an election held on or after 11-5-24.	

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

4:60, Purchases and Contracts	The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/10-20.86, renumbered by P.A. 103-605, renumbering the citation to 105 ILCS 5/10-20.85 6 . Continuous improvement changes are also made to the footnotes.	
4:150, Facility Management and Building	The policy, Legal References, and footnotes are updated. The policy is updated to increase the threshold amount for board approval of renovations or permanent alterations to buildings or grounds to \$1 72 2,500 in alignment with the \$35,000 bidding threshold under 105 ILCS 5/10-20.21, amended by P.A. 103-8. The Legal References are updated with a style change. The footnotes are updated in response to: 1. Equitable Restrooms Act, 410 ILCS 35/30, added by P.A. 103-518, permitting schools to designate any multi-occupancy restrooms as all-gender, providing certain specifications are met; 2. 105 ILCS 5/10-22.36, amended by P.A. 103-591, no longer requiring a referendum for the purchase, construction, or building of a building for classroom or instructional use if, prior to the building or purchase, the board adopts a resolution finding the building or purchase will result in an increase in pre-K or kindergarten space in the district; and 3. Continuous improvement.	
4:160, Environmental Quality of Buildings and Grounds	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/2-3.204 (final citation pending), added by P.A. 103-736, eff. 1-1-25, requiring ISBE, in consultation with the Ill. Dept. of Public Health and other stakeholders, to compile and web post resources on indoor air quality for schools, and for continuous improvement.	
4:170, Safety	The policy and footnote 9 are updated in response to 105 ILCS 5/10-20.97, added by P.A. 103-1019, eff. 1-1-25, requiring at least one automated external defibrillator (AED) to be present at all attendance centers during the school day. The footnotes are also updated in response to: 1. 105 ILCS 128/25, amended by P.A. 103-608, eff. 1-1-25, requiring districts to annually review procedures regarding its cardiac emergency response plan; 2. 105 ILCS 128/30, amended by P.A. 103-175, requiring ISBE to create a reporting mechanism for annual school safety review compliance reports; 3. 105 ILCS 128/45, amended by P.A. 103-780, requiring district threat assessment teams to include at least one law enforcement official and cross-disciplinary representatives directly familiar with student and staff mental and behavioral health needs; and 4. 105 ILCS 5/10-20.14(c), amended by P.A. 103-896, requiring ISBE to draft and publish guidance for school bus safety procedures by 7-1-25; and 5. Continuous improvement.	
4:170-AP1, Comprehensive Safety and Security Plan	The procedure is updated in response to: 1. 105 ILCS 128/25, amended by P.A. 103-608, eff. 1-1-25, requiring districts to annually review procedures regarding its cardiac emergency response plan; 2. 105 ILCS 128/45, amended by P.A. 103-780, requiring district threat assessment teams to include at least one law enforcement official and cross-disciplinary representatives directly familiar with student and staff mental and behavioral health needs; 3. 105 ILCS 128/60, added by P.A. 103-608, eff. 1-1-25, setting forth cardiac emergency response plan requirements; 4. 105 ILCS 5/10-27.1A and 5/10-27.1B, both amended by P.A.s 103-609 (first to pass both houses) and 103-780 (second to pass both houses and controlling), requiring the Superintendent or designee to report firearm and drug-related incidents on school grounds to ISBE no later than July 31 annually; and 5. Continuous improvement.	

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

4:190, Targeted School Violence Prevention Program	The policy is unchanged. The footnotes are updated in response to 105 ILCS 128/45, amended by P.A. 103-780, requiring district threat assessment teams to include at least one law enforcement official and cross-disciplinary representatives directly familiar with student and staff mental and behavioral health needs, and for continuous improvement.	
4:190-AP2, Threat Assessment Team (TAT)	The procedure is updated for the reasons stated in 4:190, <i>Targeted School Violence Prevention Program</i> , above.	
5:10, Equal Employment Opportunity and Minority Recruitment	The policy, Legal References, and footnotes are updated. The policy and footnotes are updated in response to: 1. Ill. Human Rights Act (IHRA), 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25, prohibiting discrimination on the basis of an employee's <i>reproductive health decisions</i>; and 2. IHRA, 775 ILCS 5/2-102(A), amended by P.A. 103-797, eff. 1-1-25, prohibiting discrimination on the basis of an employee's <i>family responsibilities</i>. The Legal References are updated in response to 29 C.F.R. Part 1636, added by 89 Fed.Reg. 29182, adding implementing regulations for the Pregnant Workers Fairness Act. The footnotes are also updated in response to: 1. IHRA, 775 ILCS 5/2-102(L), added by P.A. 103-804, eff. 1-1-26, prohibiting employers from using artificial intelligence in a manner that subjects employees to unlawful discrimination; 2. 740 ILCS 174/, Ill. Whistleblower Act, amended by P.A. 103-867, eff. 1-1-25, protecting employees from retaliation on the basis or disclosure of certain information to a government or law enforcement agency; and 3. Continuous improvement.	
5:20, Workplace Harassment Prohibited	The policy and footnotes are updated in response to: 1. IHRA, 775 ILCS 5/1-102(A) and 5/1-103(Q), amended by P.A. 103-785, eff. 1-1-25, prohibiting discrimination on the basis of an employee's <i>reproductive health decisions</i>; 2. IHRA, 775 ILCS 5/2-102(A), amended by P.A. 103-797, eff. 1-1-25, prohibiting discrimination on the basis of an employee's <i>family responsibilities</i>; and 3. 2024 Title IX regulations. The footnotes are also updated in response to Equal Employment Opportunity Commission <i>Enforcement Guidance on Harassment in the Workplace</i>, and for continuous improvement.	
5:30, Hiring Process and Criteria	The policy is unchanged. The Legal References are updated in response to a minor style change. The footnotes are updated in response to the Ill. Right to Privacy in the Workplace Act, 820 ILCS 55/12 and 55/13, amended by P.A. 103-879, eff. 1-1-25, restricting employers from imposing work authorization verification or re-verification requirements greater than what is required by federal law, and for continuous improvement.	
5:30-AP2, Investigations	The procedure is updated for the reasons stated in 5:30, <i>Hiring Process and Criteria</i> , above.	
5:35, Compliance with the Fair Labor Standards Act	The policy is unchanged. The Legal References and footnotes are updated. The Legal References are updated with a minor style change. The footnotes are updated in response to 29 C.F.R. Part 541, amended by 89 Fed.Reg. 32971, revising the salary threshold for exempt employees, and for continuous improvement.	
5:35-AP1, Fair Labor Standards Act Exemptions	The procedure is updated in response to 29 C.F.R. Part 541, amended by 89 Fed. Reg. 32971, revising the salary threshold for exempt employees, and for continuous improvement.	

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

5:90, Abused and Neglected Child Reporting	The policy and footnote 4 are updated in response to 325 ILCS 5/7, amended by P.A. 103-624, eff. 1-1-25, removing the requirement for mandated reporters to confirm their oral reports in writing to DCFS, and for continuous improvement.	
5:120, Employee Ethics; Code of Professional Conduct; and Conflict of Interest	The policy and footnotes are updated in response to 105 ILCS 5/22-93, amended by P.A. 103-1020, changing the term <i>guidance counselor</i> to <i>school counselor</i> , and permitting school counselors to accept payment from an institution of higher education for the travel, lodging, food, and beverage costs the guidance counselor incurs for attending an educational or military program at the institution of higher education. The footnotes are also updated for continuous improvement.	
5:125, Personal Technology and Social Media; Usage and Conduct	The policy and footnotes are updated for continuous improvement. The footnotes are also updated in response to updated footnote content in 8:10, <i>Connection with the Community</i> .	
5:150, Personnel Records	The policy is unchanged. Footnote 2 is updated in response to the Ill. Personnel Record Review Act (PRRA), 820 ILCS 40/2, amended by P.A. 103-727, eff. 1-1-25, granting employees the ability to inspect, copy, and receive copies of personnel records at least two times per calendar year. The footnotes are also updated for continuous improvement.	
5:150-AP, Personnel Records	The procedure and footnotes are updated for the reasons stated in 5:150, <i>Personnel Records</i> , above. Footnote 5 is updated in response to the Ill. Wage Payment and Collection Act, 820 ILCS 115/2, amended by P.A. 103-953, eff. 1-1-25, adding a definition of <i>pay stub</i> .	
5:150-E, Employee Request Form for Personnel Records	NEW. The exhibit is created in response to the PRRA, 820 ILCS 40/2, amended by P.A. 103-727, eff. 1-1-25, permitting employees to make written requests to inspect, copy, and receive copies of certain personnel file contents at least two times per calendar year.	
5:230, Maintaining Student Discipline	The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/22-100 and 5/24-24, respectively added and amended by P.A. 103-806, eff. 1-1-25, defining <i>corporal punishment</i> and prohibiting its use in all circumstances. The policy and footnotes are also updated to delete references to <i>certificated</i> employees, so that only references to <i>licensed</i> employees remain.	
6:20, School Year Calendar and Day	The policy is unchanged. The footnotes are updated in response to 105 ILCS 5/10-20.56, amended by P.A. 103-708, modifying certain requirements related to the approval and renewal of district e-learning programs, and for continuous improvement.	
6:20-AP, Remote and/or Blended Remote Learning Day Plan(s)	The procedure is updated for the reasons stated in 6:20, <i>School Calendar and Day</i> , above.	

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

6:60, Curriculum Content	The policy, Legal References, and footnotes are updated in response to 105 ILCS 5/10-20.84, added by P.A. 102-917, requiring boards, by 7-1-25, to either implement or opt-out of: (1) career exploration and development activities in grades 6-12 in accordance with a State framework, and (2) College and Career Pathway Endorsements. The policy and footnotes are also updated in response to: 105 ILCS 5/27-24.1, amended by P.A. 103-944, adding worker safety in high-way construction and maintenance zones to the topics that must be covered in a driver education course; - Comprehensive Health Education Program (CHEP), 105 ILCS 110/3(e), amended by P.A. 103-810, expanding mandated instruction on the dangers of fentanyl to grades 69-12; and 105 ILCS 5/27-13.1, amended by P.A. 103-837, eff. 7-1-25, requiring instruction on climate change beginning in the 2026-2027 school year; and - Continuous improvement. The footnotes are also updated in response to: 105 ILCS 5/2-3.200, renumbered by P.A. 103-695, renumbering the citation to 105 ILCS 5/2-3.200196; and 105 ILCS 5/27-23.17 (final citation pending), added by P.A. 103-598, allowing high schools to designate and annually observe a Workplace Readiness Week.
6:60-AP1, Comprehensive Health Education Program	The procedure is updated in response to: - CHEP, 105 ILCS 110/3, amended by P.A. 103-810, expanding mandated instruction on the dangers of fentanyl to grades 69-12; - CHEP, 105 ILCS 110/3, amended by P.A. 103-810, requiring instruction on alcohol and drug use and abuse to be age- and developmentally appropriate, and allowing such instruction to include information from the <i>Substance Use and Recovery Substance Guide</i>, available on ISBE's website; and - Continuous improvement.
6:65, Student Social and Emotional Development	The policy is unchanged. Footnote 6 is updated in response to 105 ILCS 5/27-23.17, added by P.A. 103-764, eff. 1-1-25, permitting districts to provide students with at least 20 minutes per week of <i>relaxation activities</i>. The footnotes are also updated for continuous improvement.
6:135, Accelerated Placement Program	The policy and footnotes are updated in response to: 105 ILCS 5/14A-17, amended by P.A. 103-263, defining <i>advanced academic program</i>; 105 ILCS 5/14A-32(b)(6), added by P.A. 103-263, permitting a district's accelerated placement policy to include or incorporate procedures to promote equity; 105 ILCS 5/14A-32(a-5), amended by P.A. 103-743, to only require automatic enrollment into the next most rigorous level of advanced coursework for a student who meets or exceeds State standards; 105 ILCS 14A-32(a-10), added by P.A. 103-743, requiring that by no later than the beginning of the 2027-28 school year, districts require automatic enrollment into the next most rigorous level of advanced coursework to a student who <u>meets</u> State standards; 105 ILCS 5/14A-32(a-20), added by P.A. 103-743, permitting a district's accelerated placement policy to allow for the waiver of a course or unit of instruction completion requirement; 105 ILCS 5/14A-32(a-25), added by P.A. 103-743, requiring a district's accelerated placement policy to include a process for notifying parents/guardians in writing of a student's eligibility for enrollment in accelerated courses.

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

6:135-AP, Accelerated Placement Program Procedures	The procedure is updated in response to: 105 ILCS 5/14A-17, amended by P.A. 103-263, defining <i>advanced academic program</i>; 105 ILCS 5/14A-32(b)(6), added by P.A. 103-263, permitting a district's accelerated placement policy to include or incorporate procedures to promote equity; 105 ILCS 5/14A-32(a-5), amended by P.A. 103-743, to only require automatic enrollment into the next most rigorous level of advanced coursework for a student who <u>meets or exceeds</u> State standards; 105 ILCS 14A-32(a-10), added by P.A. 103-743, requiring that by no later than the beginning of 2027-28 school year, districts require automatic enrollment into the next most rigorous level of advanced coursework to a student who <u>meets</u> State standards; and - Continuous improvement.	
6:270, Guidance and Counseling Program	The policy and footnotes are updated in response to 105 ILCS 5/10-22.24b, amended by P.A. 103-780, clarifying and expanding the list of what services may be included within school counseling, and for continuous improvement.	
6:340, Student Testing and Assessment Program	The policy is unchanged. The footnotes are updated in response to: 105 ILCS 5/2-3.64a-5, amended by P.A. 103-204, requiring that student profile information collected by ISBE when assessing secondary schools be made available to Illinois public institutions of higher education; 105 ILCS 5/2-3.64a-15, amended by P.A. 103-946, incorporating the definition of <i>advanced academic program</i> in 105 ILCS 5/14A-17; and - Continuous improvement.	
7:10, Equal Educational Opportunities	The policy and footnotes are updated. The policy language in paragraph 1 and footnote 5 are updated in response to: - IHRA 775 ILCS 5/1-102(A) and 5/1-103, both amended by P.A. 103-785, eff. 1-1-25, to prohibit discrimination based on <i>reproductive health decisions</i>; and - Continuous improvement to more comprehensively reflect categories protected by the IHRA by prohibiting discrimination based on <i>military status</i> and <i>unfavorable military discharge</i>. The policy language in the Sex Equity subheading and footnotes 3 and 10 are updated in response to final regulations implementing Title IX of the Education Amendments of 1972 (Title IX). Footnote 8 is updated to note 23 Ill.Admin.Code §200.80(b)(1), requiring districts to survey students every four years about their athletic interests. Additional continuous improvement updates are made to the policy and footnotes.	
7:100, Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students	The policy, Legal References, and footnotes are updated. The policy and footnotes are updated in response to 105 ILCS 5/27-8.1(8.5), amended by P.A. 103-985, eff. 1-1-25, removing the requirement for districts to provide informational materials on meningococcal disease and meningococcal vaccinations, and for continuous improvement. The Legal References are updated in response to 77 Ill.Admin. Code Part 690, amended at 47 Ill.Reg. 18112, renaming the Part to Control of Communicable <u>Notifiable</u> Diseases <u>and</u> Conditions <u>Code</u> .	
7:160, Student Appearance	The policy is unchanged. The footnotes are updated in response to ISBE's Guidance on <i>Display of Graduation Attire and Inclusion of Culturally Appropriate Regalia</i> . Optional language in Footnote 2 is updated for continuous improvement and to align with changes made to optional language in footnote 10 of 7:165, <i>School Uniforms</i> .	
7:165, School Uniforms	The policy is unchanged. The footnotes are updated for continuous improvement. Optional language in footnote 10 is updated for continuous improvement and to align with changes made to optional language in footnote 2 of 7:160, <i>Student Appearance</i> .	

Revisions to Policies, Administrative Procedures, and Exhibits — *continued*

7:180, Prevention of and Response to Bullying, Intimidation, and Harassment	The policy and footnotes are updated. The policy language in Item No. 12(b) is changed from <i>sexual harassment</i> to <i>sex discrimination</i> in response to final regulations implementing Title IX. Footnote 1 is updated in response to 23 Ill. Admin.Code §1.295, amended at 48 Ill.Reg. 13586, and with links to ISBE's <i>Racism-Free Schools Law and Bullying Prevention Data Collection Guidance</i> (8-7-24) and <i>Bullying Racism Free Schools Data Collection Template</i> .	
7:190-AP1, Student Handbook – Hazing Prohibited	The procedure is updated in response to 720 ILCS 5/12C-50(a-1), added by P.A. 103-756, eff. 1-1-25, providing that consent to hazing is not a defense to prosecution for hazing.	
7:190-AP4, Use of Isolated Time-Out, Time-Out, and Physical Restraint	The procedure is updated in response to 23 Ill.Admin.Code §1.285, amended at 48 Ill. Reg. 8535, prohibiting the use of prone physical restraint.	
7:190-AP7, Student Discipline Guidelines	REFORMATTED. The procedure and footnotes are updated in response to 105 ILCS 5/10-22.6(c-5), amended by P.A. 103-896, requiring districts to make reasonable efforts to provide ongoing professional development to “ <u>all school personnel</u> teachers, administrators , school board members, <u>and</u> school resource officers” on various topics, now including trauma-responsive learning environments as defined in 105 ILCS 5/3-11(b), and for continuous improvement.	
7:190-AP8, Student Re-Engagement Guidelines	REFORMATTED. The procedure is updated in response to 105 ILCS 5/10-22.6(b-25), amended by P.A. 103-896, requiring districts to provide appropriate and available support services to students who are suspended out-of-school for <u>54</u> or more school days, and for continuous improvement.	
7:190-E2, Student Handbook Checklist	The exhibit is updated in response to: 1. Final regulations implementing Title IX; 2. The Ill. Dept. of Public Health Powers and Duties Law, 20 ILCS 2310/2310-700, amended by P.A. 103-985, deleting the requirement for districts to distribute informational material on meningococcal disease and meningococcal vaccinations; and 3. Updates made to the Ill. Principals Association's <i>Model Student Handbook</i> .	
7:200, Suspension Procedures	REFORMATTED. The policy and footnotes are updated for the reasons set forth in 7:190-AP8, <i>Student Re-Engagement Guidelines</i> , above.	
7:200-E2, Long Term Out-of-School Suspension (4-10 Day) Reporting Form	The exhibit is updated for the reasons set forth in 7:190-AP8, <i>Student Re-Engagement Guidelines</i> , above.	
7:340-AP1, School Student Records	The procedure is updated in response to the Abused and Neglected Child Reporting Act, 325 ILCS 5/8.6, amended by P.A. 103-624, eff. 1-1-25, requiring schools to purge a Child Protective Service Unit's final finding report in accordance with the Ill. School Student Records Act, 105 ILCS 10/, and for continuous improvement.	
8:10, Connection with the Community	The policy and footnotes are updated in response to the U.S. Supreme Court case <i>Lindke v. Freed</i> , 601 U.S. 187 (2024), addressing government official speech on social media, and for continuous improvement.	

Acknowledgement to PRESS Advisory Board

The **Policy Reference Education Subscription Service (PRESS)** Advisory Board consists of a group of distinguished individuals, from the legal and education field. These individuals dedicate and volunteer their time to provide valuable input and suggestions on **PRESS** Issues. We appreciate their contributions and thank them sincerely.

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Personnel Report
December 2024

<u>Name</u>	<u>Position</u>	<u>Effective Date</u>	<u>Pay Rate</u>
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Resignations

Coaching/Sponsor New Hires

Teacher/ESP New Hires

Meints, Stephanie	Permanent Sub (Spanish)	Immediately	Step 1, BA+0
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Summer Employment

Retirement

Sub

Mitchell, Gabi	Substitute Teacher	Immediately
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*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. **Names are linked to additional documentation.

***As of 12/13/24