

NPT Special Education Cooperative

Executive Board Meeting

September 10, 2026

2:00 p.m

NPT Special Education

600 E First Street, Pana IL 62557



- I. Preliminaries
 - A. Call to Order
 - B. Roll Call
- II. Recognition of visitors, public comment, and correspondence
- III. Approve Consent Agenda (Action Required)
 - A. Approve minutes from executive board meeting on August 6, 2026
 - B. Approve minutes from budget hearing on August 6, 2026
 - C. Approve Bills/Treasurer's Report
 - D. Approve Qualified Evaluators for 26/27 School Year
 - E. First Reading of Board Policy
 - 1. 2:230 Public participation at Cooperative Board Meetings and Petitions to the Board
 - 2. 3:70 Succession of Authority
 - 3. 4:175 Convicted Child Sex Offender; Screening; Notifications
 - 4. 5:40 Communicable and Chronic Infections Disease
 - 5. 5:70 Religious Holidays
 - 6. 5:110 Recognition for Service
 - 7. 5:140 Solicitations By or From Staff
 - 8. 5:240 Suspension
 - 9. 6:70 Teaching about Religions
 - 10. 6:80 Teaching about Controversial Issues
 - 11. 6:190 Extracurricular and Co-Curricular Activities
 - 12. 7:80 Release Time for Religions Instruction/Observance
 - 13. 7:130 Student Rights and Responsibilities
 - 14. 7:330 Student Use of Buildings-Equal Access
 - 15. 8:10 Connection with the Community
 - 16. 8:70 Accommodating Individuals with Disabilities
- IV. New Business
 - A. Discuss and make a motion on CD at First National Bank, Pana.
 - B. Discuss and Approve Professional Development Speaker for January 4, 2027
 - C. Open Discussion

Proudly serving the Nokomis, Pana, and Taylorville School Districts.

Executive Director: Mrs. Kelly Suey: ksuey@nptsped.com

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- V. Personnell
 - A. Approve Resignation of Jerrika Barnes, Paraprofessional
- VI. Reports
 - A. Director's Report
 - B. Program Coordinator/Transition Report
 - C. Business Managers Report
- VII. Motion to enter into Closed Session for the purpose of employment, evaluation, compensation, appointment, and discipline of personnel.
- VIII. Action on closed session agenda regarding the employment, evaluation, compensation, appointment, and discipline of personnel.
- IX. Adjournment

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ACTION ITEM SHEET

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The Ameren bill includes a portion of the total deposit amount of \$2922.00. We have to pay this in full within three months. At the end of one year, if all payments are made on time, we will get this refunded to us.

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I recommend approving the consent agenda as presented.

IV. New Business

A. Discuss and make a motion on CD at First National Bank, Pana.

Our CD matures 9/16/26. We have two options moving forward:

- We leave it and sign for another 12 months, it is a 4% interest rate
- We leave it for 6 months, we will do a change of investment form and interest is 4.25%.
If we go this route, we will not know what the percentage rate will be in 6 months to renew it.

My recommendation is to leave it for another 12 months.

B. Discuss and Approve Professional Development Speaker for January 4, 2027

Last year we organized the professional development for Pana and Nokomis in January. I have spoken with Kate Swenson, author of two books. She will speak on, "Finding Joy in the Secret World of Autism". We could split up the groups again and do break out sessions hosted by NPT staff also.

Two 60-minute multimedia presentations with additional Q&A and book signing/meet and greet with the audience

Speaking + Travel Fee: \$5,000 (This fee is all-inclusive and includes Kate's speaking fees, roundtrip flight, 1-night hotel, ground transportation, and food expenses.)

Join parent and advocate Kate Swenson as she reflects on her family's journey through an autism diagnosis to the teenage years, exploring the emotional, personal, and educational milestones that shape the path along the way. Through honest storytelling and lived experience, Kate shares the transformation she made not only as a parent, but as a person, and highlights the essential role that educators, school teams, therapists, family members, and communities play in helping children and families thrive.

With a special focus on the power of meaningful partnerships between families and schools, this keynote offers insight into how educators can foster trust, support inclusion, and create learning

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environments where every child is seen, valued, and empowered to succeed. Filled with humor, heartfelt moments, and practical takeaways, this presentation will inspire audiences to approach autism, education, and collaboration with greater empathy, understanding, and hope.

C. Open Discussion

V. Personnell

A. Approve Resignation of Jerrika Barnes, Paraprofessional

She never started. She was hired to be the paraprofessional at THS in our RISE Room. Right now, we have our floating sub filling this position.

VI. Reports

A. Director's Report

B. Program Coordinator/Transition Report

C. Business Managers Report

VII. Motion to enter into Closed Session for the purpose of employment, evaluation, compensation, appointment, and discipline of personnel.

VIII. Action on closed session agenda regarding the employment, evaluation, compensation, appointment, and discipline of personnel.

IX. Adjournment

Proudly serving the Nokomis, Pana, and Taylorville School Districts.

Executive Director: Mrs. Kelly Suey: ksuey@nptsped.com

REGULAR BOARD MEETING MINUTES

August 6, 2026

2:00 P.M. Pana Conference Room

CALL REGULAR BOARD MEETING TO ORDER AND ROLL CALL at 2:00 pm

Dr. Scott Doerr called the meeting to order and roll call was taken with three board members present. In attendance were Dr. Scott Doerr, Mrs. Brandi Bruley and Mrs. Jessica Miller. Also present was NPT Business Manager, Dee Tarter and NPT Program Coordinators Sabrina Jones and Lauren Assalley.

Others in attendance: Lori Wemple, Luke Wemple, and Juletta Ellis

RECOGNITION OF VISITORS, PUBLIC COMMENT, AND CORRESPONDENCE

There were none.

MOVE TO APPROVE THE August 6, 2026 CONSENT AGENDA AS PRESENTED.

Financial reports were presented.

Motion by Bruley, seconded by Miller to approve the August 6, 2026 consent agenda as presented. Bruley - YEA, Doerr - YEA, Miller- YEA. Motion passes 3-0.

The consent agenda included Minutes from the Regular Executive Board meeting from July 7, 2026 and Bills/Treasurer's Report.

NEW BUSINESS

Approve the Proposed FY27 Budget

Dee Tarter reviewed the proposed budget in the Budget Hearing. There were no questions.

Motion by Bruley, seconded by Miller to approve the FY27 Budget as presented. Bruley - YEA, Doerr - YEA, Miller- YEA. Motion passes 3-0.

Approve FY27 FTE of Employees

The FY27 FTE of NPT employees was reviewed and there were no questions.

Motion by Miller, seconded by Bruley to approve the FY27 FTE of Employees as presented. Motion passes by voice vote 3-0.

Approve FY27 Insurance

Mrs. Dee Tarter discussed the health insurance option and costs from BCBS and dental and vision insurance through Principal Life Insurance. Health insurance costs went up 15.8%. The board members noted there are not many options for them either. Mrs. Suey in the board packets suggested employees pay \$120 and NPT pay 722.70. Mrs. Bruley asked if that amount was in the contract and Dee stated we do not have a contract because we do not have a union. Dr. Doerr wanted to go into closed session to discuss the rates paid by NPT.

Motion by Bruley seconded by Miller to approve the BCBS health insurance and vision, dental, and life insurance through Principal Life Insurance as presented. . Bruley - YEA, Doerr - YEA, Miller- YEA. Motion passes 3-0.

Discuss and Approve Professional Development Speaker for January 4, 2027

Dr. Doerr asked if this could be virtual because he already has plans for his district. Mrs. Miller asked if this was being held and PHS again and Dee answered yes. The Board wanted to discuss this more with Mrs. Suey and wants to table this topic for the next board meeting.

Open Discussion

There was none.

PERSONNEL

- A. Resignation of Eddie Green, Paraprofessional
- B. Approve Hire of Jerrica Barnes, Paraprofessional

Motion by Bruley seconded by Miller, to approve the personnel hiring and resignation as presented. Bruley - YEA, Doerr -YEA Miller - YEA. Motion passes 3-0.

REPORTS

Director's Report

Dr. Doerr reviewed Mrs. Suey's director's report.

The second round of ESY ended today, August 6th. Huge shout out to Sabrina Jones for being the admin for ESY and making sure everything ran smoothly. Elementary FACES open houses are scheduled and parents are making their appointments. It is a great time for parents to come in and meet the entire staff that will be working with their child.

Mrs. Suey will have to get someone to take care of the playground grounds. She pulled all the weeds, weedeated, and sprayed for weed this first time since she didn't think we could get someone to get it taken care of before school started, but moving forward, NPT will need to hire someone to provide maintenance to it.

NPT FACES Elementary Update. The Fire Alarm System was Certified on Aug 3, ROE had their Walk Through and they have received the Occupancy Permit. On August 10th is Opening Day for the NPT staff. Mrs. Suey invited the Board to stop by in the morning if they would like. They are having the basic "opening meeting" agenda items in the morning and then Brandon Wright will be talking with our "central staff" in the afternoon and the ROE will be presenting to the FACES staff on being trauma informed.

Program Coordinator Reports

Both Sabrina Jones and Lauren Assalley are taking steps to get ready to start the school year in their districts.

Business Manager Report

Mrs. Deanna Tarter reported that two payrolls have been completed since the last meeting. We have been working on the new building as well as keeping up with completing our daily tasks. They have met all August 15th deadlines and will be working on 5th quarter IDEA reporting for Pana and Taylorville.

CLOSED SESSION

Motion to enter into Closed Session for the purpose of employment, evaluation, compensation, appointment, and discipline of personnel at 2:15 pm by Miller and seconded by Bruley. Bruley - YEA, Doerr -YEA Miller - YEA. Motion passes 3-0.

Closed session ended 2:30 p.m with a motion by Bruley to approve NPT Executive Board paying \$685.08 towards an employee's insurance plan and the NPT employee being responsible to pay the rest and seconded by Miller. Bruley - YEA, Doerr -YEA Miller - YEA. Motion passes 3-0.

MOVE TO ADJOURN AT 2:34 p.m.

Miller made a motion to adjourn the meeting. Bruley seconded the motion. Motion passes by Voice Vote 3-0.

Dr. Scott Doerr, President

Mrs. Brandi Bruley, Secretary

BUDGET HEARING MINUTES
August 6, 2026
1:45 P.M. Pana Conference Room

CALL BUDGET HEARING TO ORDER AND ROLL CALL at 1:50 pm

Mrs. Jessica Miller called the meeting to order and roll call was taken with two board members present with Dr. Scot Doerr arrived at 1:53 pm. Board members in attendance were Mrs. Brandi Bruley and Mrs. Jessica Miller. Also present was NPT Program Coordinator Sabrina Jones and NPT Business Manager, Deanna Tarter.

Others in attendance: Juletta Ellis, Luke Wemple, and Lori Wemple.

Presentation of FY27 Proposed Budget

Deanna Tarter presented the FY27 Proposed State budget to the board. She first listed the revenues. FY27 Proposed Budget is \$4,664,132.97 and the FY26 Proposed Budget was \$4,092,954.55, giving an overall increase of \$571,178.42. There were increases in Regular Assessment by \$197,285 due to raises for FY27, hiring 2 full time SLP, Hearing Itinerant & Vision Itinerant (which lowered purchased services) hiring a School Social Worker intern, Behavioral Interventionist, School Psychologist, a part time SLP to full time, covering 3 maternity leaves, estimating benefits, and adding utility costs (internet, water, trash, electricity, security). There is an increase in FACES Assessment by \$397,791.38 due to raises for FY27, adding another class which includes hiring 2 paraprofessionals and 1 teacher. NPT hiring a teacher to replace a Taylorville retired teacher, nurse, janitor, mentor stipends, estimating benefits, adding technical support, increase in purchase service for fire alarm system cost, and increase in capital material for purchase of interactive display boards and laptops. NPT also had an increase in the ESY Assessment by \$1,169.16 due to adding a paraprofessional to each session due to student enrollment increasing. There was a decrease to Homebound Services by \$24,017 due to homebound services being covered by current or contracted staff. There was no change in the Legal Assessment (\$10,000), STEP/Transition Grant (\$110,000) and Transportation Assessment (\$5,500).

Deanna then reviewed the expenditures. FY27 Proposed Budget \$4,663,079.93 and the FY26 Proposed Budget was \$4,078,652.92 giving an overall increase of \$584,427.01. Salaries increased by \$497,514.71 and benefits increased by \$101,478.78 due to raises for FY27, hiring 2 SLP, Hearing Itinerant & Vision Itinerant, School Social Worker intern, Behavioral Interventionist, School Psychologist, SLP from PT to FT, 2 teachers, 2 paras, mentor stipends, nurse, janitor, covering 3 maternity leaves, and estimating benefits. Purchased Services decreased by \$45,366.48 because NPT had a decrease in Hearing Itinerant and SLP contractual services due to hiring staff. Decrease in FACES reimbursement to Taylorville due to a retiring teacher. Added in purchased services was utilities & fire alarm system and still had a decrease. Materials increased by \$14,900 due to Increase Hearing & vision material and Added material costs for janitor, nurse and electric costs for new building and Capital Outlay Material increased by \$14,400 due to the new equipment needed for FACES classrooms in the new building.

In summary the budget is made up of 74.04% of salaries & benefits, 10.86% of purchase services, 2.37% of materials, 0.94% of Capital Outlay/Equipment, and 11.78% of Other Object that includes Flow Thru of General State Aid, Medicare, and State Transportation Claim to the Districts. Currently the projected ending balance for the FY27 budget is \$1,053.04. The estimated balance overall after FY27 costs will be around \$585,090.40 which includes FY6 summer salary & benefits that will be paid in FY27.

Public Comment

Dr. Doerr asked if the janitor will be full time and Deanna responded with no, they will be less than 600 hours during the fiscal year.

MOVE TO ADJOURN AT 1:57 p.m.

Motioned by Bruley, seconded by Miller to adjourn the budget hearing..Motion passes by Voice Vote
3-0

Dr. Scott Doerr, President

Mrs. Brandi Bruley, Secretary

Bank Reconciliation Summary
FNB Money Market
FNB MM FNB Money Market XX7868
8/1/2026 - 8/31/2026

FNB MM FNB Money Market XX7868

Beginning Cash Balance	\$779,732.16
+ Journal Entries	\$0.00
+ Receipts	\$257,130.17
- Checks	\$0.00
- Other Debits	\$200,000.00
+ Adjustments	\$0.00
Ending Cash Balance	\$836,862.33

Uncleared Transactions

- Deposits in Transit	\$0.00
+ Uncleared Checks	\$0.00
+ Uncleared Other Debits (excluding salary)	\$0.00
+ Uncleared Salary	\$0.00
Total Uncleared Transactions	\$0.00

Bank Statement

Beginning Balance from Bank Statement	\$779,732.16
+ Cleared Receipts	\$257,130.17
- Cleared Checks	\$0.00
- Cleared Other Debits	\$200,000.00
Ending Balance from Bank Statement	\$836,862.33

Summary

+ Ending Cash Balance	\$836,862.33
+ Total Uncleared Transactions	\$0.00
- Ending Balance from Bank Statement	\$836,862.33
Difference (should be \$0.00)	\$0.00

Journal Entries

Date	Number	Workflow	Payee	Account	Amount
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Receipts

Date	Number	Workflow	Payee	Account	Amount
08/31/26	207	Deposit		10-A116	\$193.60
08/19/26	211	Deposit		10-A116	\$256936.57

Checks

Date	Number	Workflow	Payee	Account	Amount
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Other Debits

Date	Number	Workflow	Payee	Account	Amount
08/06/26	2729478177	Transfer		10-A116	(\$100000.00)
08/21/26	8776433501	Transfer		10-A116	(\$100000.00)

Adjustments

Date	Number	Workflow	Payee	Account	Amount
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Deposits In Transit

Date	Number	Workflow	Payee	Account	Amount
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Uncleared Checks

Date	Number	Workflow	Payee	Account	Amount
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Uncleared Other Debits

Date	Number	Workflow	Payee	Account	Amount
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Uncleared From Salary

Date	Number	Workflow	Payee	Account	Amount
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Bank Reconciliation Summary

FNB General Checking

FNB General FNB General Checking XX9096

8/1/2026 - 8/31/2026

FNB General FNB General Checking XX9096

Beginning Cash Balance	\$82,622.26
+ Journal Entries	\$4,122.53
+ Receipts	\$54,660.25
- Checks	\$52,538.32
- Other Debits	\$11,496.36
+ Adjustments	\$0.00
Ending Cash Balance	\$77,370.36

Uncleared Transactions

- Deposits in Transit	\$0.00
+ Uncleared Checks	\$0.00
+ Uncleared Other Debits (excluding salary)	\$0.00
+ Uncleared Salary	\$0.00
Total Uncleared Transactions	\$0.00

Bank Statement

Beginning Balance from Bank Statement	\$82,529.30
+ Cleared Receipts	\$254,660.25
- Cleared Checks	\$52,538.32
- Cleared Other Debits	\$207,424.36
Ending Balance from Bank Statement	\$77,226.87

Summary

+ Ending Cash Balance	\$77,370.36
+ Total Uncleared Transactions	\$0.00
- Ending Balance from Bank Statement	\$77,226.87
Difference (should be \$0.00)	\$143.49

Journal Entries

Date	Number	Workflow	Payee	Account	Amount
08/07/26		Other	IL THIS	10-A112	\$310.03
08/07/26		Other	IL THIS	10-A112	\$416.45
08/07/26		Other	IL TRS	10-A112	\$4164.64
08/07/26		Other	IL TRS	10-A112	\$268.38
08/07/26		Other	IL TRS	10-A112	\$193.16
08/07/26		Other	IL TRS	10-A112	\$4164.64
08/07/26		Other	IL TRS	10-A112	\$268.38
08/07/26		Other	IL TRS	10-A112	\$193.16
08/13/26	BH382045	Credit Card Account Payment	VISA	10-A112	(\$297.43)
	8428				
08/12/26	5180432/5	Credit Card Account Payment	BMO Harris Bank	10-A112	(\$5558.88)
	180431				

Receipts

Date	Number	Workflow	Payee	Account	Amount
08/18/26	204	Deposit		10-A112	\$14095.43
08/24/26	205	Deposit		10-A112	\$20227.00
08/12/26	206	Deposit		10-A112	\$20227.00
08/31/26	208	Deposit		10-A112	\$5.04
08/15/26	212	Deposit		10-A112	\$58.29
08/03/26	213	Deposit		10-A112	\$47.49

Checks

Date	Number	Workflow	Payee	Account	Amount
08/06/26	2339	AP Payment	Bushue Background Screening	10-A112	(\$386.00)
08/06/26	2340	AP Payment	Franczek	10-A112	(\$94.50)
08/06/26	2341	AP Payment	Gardner Glass LLC	10-A112	(\$1917.50)
08/06/26	2342	AP Payment	Nokomis CUSD	10-A112	(\$3367.19)
08/06/26	2343	AP Payment	Pana CUSD #8	10-A112	(\$33539.98)
08/06/26	2344	AP Payment	Ramza Insurance Group, Inc.	10-A112	(\$798.00)
08/06/26	2345	AP Payment	TAP Business Systems, Inc.	10-A112	(\$181.22)
08/06/26	2346	AP Payment	Taylorville CUSD #3	10-A112	(\$9968.93)
08/06/26	2347	AP Payment	Tenpenny Pest Control LLC	10-A112	(\$285.00)
08/06/26	2348	AP Payment	Trinity Lutheran Church	10-A112	(\$2000.00)

Other Debits

Date	Number	Workflow	Payee	Account	Amount
08/07/26	204889	Payroll Liability Payment	IL THIS	10-A112	(\$310.03)
08/07/26	204889	Payroll Liability Payment	IL THIS	10-A112	(\$416.45)
08/07/26	204890	Payroll Liability Payment	IL TRS	10-A112	(\$4164.64)
08/07/26	204890	Payroll Liability Payment	IL TRS	10-A112	(\$268.38)
08/07/26	204890	Payroll Liability Payment	IL TRS	10-A112	(\$193.16)
08/07/26		Paycheck		10-A112	(\$32746.29)
08/07/26		Paycheck		10-A112	(\$11135.68)
08/07/26		Paycheck		10-A112	(\$10911.91)
08/07/26	04257438 56	Payroll Liability Payment	IL Dept. Of Revenue	10-A112	(\$3809.40)
08/07/26	208273	Payroll Liability Payment	IL THIS	10-A112	(\$78.82)
08/07/26	208273	Payroll Liability Payment	IL THIS	10-A112	(\$105.87)
08/07/26	208274	Payroll Liability Payment	IL TRS	10-A112	(\$1058.67)
08/07/26	208274	Payroll Liability Payment	IL TRS	10-A112	(\$68.22)
08/07/26		Payroll Liability Payment	IL TRS	10-A112	(\$4164.64)
08/07/26		Payroll Liability Payment	IL TRS	10-A112	(\$268.38)
08/07/26		Payroll Liability Payment	IL TRS	10-A112	(\$193.16)
08/10/26		Payroll Liability Payment	IMRF	10-A112	(\$2464.16)
08/10/26		Payroll Liability Payment	IMRF	10-A112	(\$1711.24)
08/21/26		Paycheck		10-A112	(\$2789.66)
08/21/26		Paycheck		10-A112	(\$68119.10)
08/19/26		Paycheck		10-A112	(\$1874.51)
08/21/26	2683357	Payroll Liability Payment	American Fidelity-Flex Account	10-A112	(\$416.66)
08/21/26	2683357	Payroll Liability Payment	American Fidelity-Flex Account	10-A112	(\$125.00)
08/21/26	27066332 3644320	Payroll Liability Payment	EFTPS	10-A112	(\$5016.90)
08/21/26	27066332 3644320	Payroll Liability Payment	EFTPS	10-A112	(\$1277.85)
08/21/26	27066332 3644320	Payroll Liability Payment	EFTPS	10-A112	(\$1277.85)
08/21/26	27066332 3644320	Payroll Liability Payment	EFTPS	10-A112	(\$2861.22)
08/21/26	1-584-940 -016	Payroll Liability Payment	IL Dept. Of Revenue	10-A112	(\$4121.29)
08/21/26	E005768	Payroll Liability Payment	American Fidelity	10-A112	(\$1643.06)
08/21/26	E005768	Payroll Liability Payment	American Fidelity	10-A112	(\$586.20)
08/21/26	3888476	Payroll Liability Payment	American Fidelity-Annuity Billing	10-A112	(\$1939.34)
08/25/26	211729	Payroll Liability Payment	IL THIS	10-A112	(\$15.57)
08/25/26	211729	Payroll Liability Payment	IL THIS	10-A112	(\$20.92)
08/25/26	211730	Payroll Liability Payment	IL TRS	10-A112	(\$209.21)
08/25/26	211730	Payroll Liability Payment	IL TRS	10-A112	(\$13.48)

08/26/26	211731	Payroll Liability Payment	IL THIS	10-A112	(\$11.34)
08/26/26	211731	Payroll Liability Payment	IL THIS	10-A112	(\$15.24)
08/26/26	211732	Payroll Liability Payment	IL TRS	10-A112	(\$152.30)
08/26/26	211732	Payroll Liability Payment	IL TRS	10-A112	(\$9.82)
08/26/26	211733	Payroll Liability Payment	IL THIS	10-A112	(\$472.55)
08/26/26	211733	Payroll Liability Payment	IL THIS	10-A112	(\$634.72)
08/26/26	211734	Payroll Liability Payment	IL TRS	10-A112	(\$6347.30)
08/26/26	211734	Payroll Liability Payment	IL TRS	10-A112	(\$409.05)
08/27/26	68589854 89	Payroll Liability Payment	BCBS of Illinois	10-A112	(\$13701.60)
08/27/26	68589854 89	Payroll Liability Payment	BCBS of Illinois	10-A112	(\$7703.00)
08/06/26		AP Payment	EMC Insurance Companies	10-A112	(\$2904.96)
08/06/26	65251380 7	AP Payment	EMC Insurance Companies	10-A112	(\$5512.19)
08/06/26	27294781 77	Transfer		10-A112	\$100000.00
08/21/26	87764335 01	Transfer		10-A112	\$100000.00
08/03/26		AP Payment	Hobby Lobby	10-A112	(\$96.24)
08/01/26		AP Payment	Menards	10-A112	(\$152.09)
08/04/26		AP Payment	Walmart	10-A112	(\$137.56)
08/03/26		AP Payment	Walmart	10-A112	(\$159.17)
08/04/26		AP Payment	Walmart	10-A112	(\$32.94)
08/05/26		AP Payment	Walmart	10-A112	(\$322.92)
08/06/26		AP Payment	County Market	10-A112	(\$33.25)
08/07/26		AP Payment	County Market	10-A112	(\$11.59)
08/12/26		AP Payment	Canva	10-A112	(\$21.45)
08/11/26		AP Payment	County Market	10-A112	(\$28.74)
08/12/26		AP Payment	Walmart	10-A112	(\$27.12)
08/13/26		AP Payment	Amazon	10-A112	(\$61.16)
08/12/26		AP Payment	Amazon	10-A112	(\$167.37)
08/15/26		AP Payment	Amazon	10-A112	(\$8.98)
08/15/26		AP Payment	Nohrens Hardware	10-A112	(\$12.10)
08/14/26		AP Payment	Amazon	10-A112	(\$119.98)
08/17/26		AP Payment	City of Taylorville	10-A112	(\$58.56)
08/20/26		AP Payment	Illinois State University	10-A112	(\$3377.46)
08/27/26		AP Payment	Kroger	10-A112	(\$6.86)
08/26/26		AP Payment	Precision Vision	10-A112	(\$260.31)
08/27/26		AP Payment	Walmart	10-A112	(\$138.00)
08/28/26		AP Payment	Social Thinking	10-A112	(\$106.84)
08/26/26		AP Payment	Walmart	10-A112	(\$21.76)
08/03/26	080326	Payroll Liability Payment	Principal Life Insurance Company	10-A112	(\$56.33)

08/03/26	080326	Payroll Liability Payment	Company Principal Life Insurance Company	10-A112	(\$900.00)
08/03/26	080326	Payroll Liability Payment	Principal Life Insurance Company	10-A112	(\$640.79)
08/03/26	080326	Payroll Liability Payment	Principal Life Insurance Company	10-A112	(\$285.80)

Adjustments

Date	Number	Workflow	Payee	Account	Amount
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Deposits In Transit

Date	Number	Workflow	Payee	Account	Amount
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Uncleared Checks

Date	Number	Workflow	Payee	Account	Amount
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Uncleared Other Debits

Date	Number	Workflow	Payee	Account	Amount
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Uncleared From Salary

Date	Number	Workflow	Payee	Account	Amount
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AP Payment Board Report

NPT Special Education Cooperative

Time Frame: Custom; Start Date: 08/07/2026; End Date: 09/10/2026;

Account	Item	Vendor	Check/ACH #	Invoice Line	Item Amount
Fund: 10					\$80,981.21
Vendor: Amazon					\$357.49
10-E1202-410-1342-4-...	Chew necklaces for se...	Amazon			\$8.98
10-E1202-410-1342-4-...	Spectrum kitchen orga...	Amazon			\$61.16
10-E1202-410-1342-4-...	Acoustic Panels 12x10...	Amazon			\$119.98
10-E2130-410-1342-4-...	Supplies for nurse: sen...	Amazon			\$167.37
Vendor: Amber Daniels					\$82.08
10-E2110-332-1342-1-...	SW Mileage August	Amber Daniels			\$82.08
Vendor: BMO Harris Bank					\$2,469.30
10-E1202-410-1342-4-...	Shampoo for student	BMO Harris Bank			\$8.25
10-E2130-410-1342-4-...	Steno pads 6x9 6 pack	BMO Harris Bank			\$9.99
10-E1202-410-1342-4-...	Apple juice and straws	BMO Harris Bank			\$11.78
10-E1202-410-1342-4-...	Straws	BMO Harris Bank			\$12.99
10-E2320-410-1342-1-...	Keys for cabinets	BMO Harris Bank			\$13.25
10-E2320-410-1342-1-...	Accent rug and office ...	BMO Harris Bank			\$13.53
10-E2320-410-1342-1-...	Keys for cabinets	BMO Harris Bank			\$14.55
10-E1202-410-1342-4-...	Egg chair swing spring...	BMO Harris Bank			\$17.27
10-E2320-410-1342-1-...	Sound blaster for Kelly...	BMO Harris Bank			\$17.99
10-E2320-410-1342-1-...	Keys for cabinets	BMO Harris Bank			\$29.90
10-E1202-410-1342-4-...	Kids juice pouches	BMO Harris Bank			\$34.99
10-E1202-410-1342-4-...	Crash pad cover 5x5 o...	BMO Harris Bank			\$39.99
10-E1202-410-1342-4-...	Mott's medley fruit sna...	BMO Harris Bank			\$41.80
10-E2320-410-1342-1-...	36" commercial mop	BMO Harris Bank			\$26.99
10-E2320-410-1342-1-...	correction tape	BMO Harris Bank			\$15.98
10-E1202-410-1342-4-...	Pterying 21x19 large s...	BMO Harris Bank			\$44.99
10-E2210-410-1342-1-...	Breakfast for opening ...	BMO Harris Bank			\$50.34
10-E1202-410-1342-4-...	Hahafelt 8 pack wall p...	BMO Harris Bank			\$50.99
10-E2130-410-1342-4-...	Pediatric blood pressur...	BMO Harris Bank			\$44.99
10-E2130-410-1342-4-...	stapler	BMO Harris Bank			\$12.94
10-E1202-410-1342-4-...	600 pack body wipes ...	BMO Harris Bank			\$44.99
10-E1202-410-1342-4-...	visual timer 7.5 in BF	BMO Harris Bank			\$18.99
10-E1202-410-1342-4-...	Infinno cabinet locks BF	BMO Harris Bank			\$9.98
10-E1202-410-1999-4-...	Canada dry club soda ...	BMO Harris Bank			\$74.90
10-E1202-410-1342-4-...	NHS classroom suppli...	BMO Harris Bank			\$84.07
10-E1202-410-1999-4-...	NHS drink cart supplie...	BMO Harris Bank			\$63.26
10-E2140-410-1342-1-...	67" farmhouse L shap...	BMO Harris Bank			\$219.98
10-E1202-410-1342-4-...	Snacks for faces	BMO Harris Bank			\$208.59
10-E2320-410-1342-1-...	Sicky notes	BMO Harris Bank			\$26.73
10-E1202-410-1342-4-...	Folding Collapsible ser...	BMO Harris Bank			\$351.33
10-E1202-410-1342-4-...	Window Privacy Film r...	BMO Harris Bank			\$6.99
10-E1202-410-1342-4-...	4 tier kitchen rolling cart	BMO Harris Bank			\$45.99
10-E2210-410-1342-1-...	Lunch for Opening Day	BMO Harris Bank			\$800.00
Vendor: Brittany Puchbauer					\$28.12
10-E2150-332-1342-1-...	August Mileage	Brittany Puchbauer			\$28.12
Vendor: Bushue Background Screening					\$180.00
10-E2320-311-1342-1-...	EHR Checks AH, HA	Bushue Background S...			\$64.00

Account	Item	Vendor	Check/ACH # Invoice Line	Item Amount
10-E2320-311-1342-1-...	Background Checks H...	Bushue Background S...		\$116.00
Vendor: Canva				\$21.45
10-E1207-410-1342-1-...	Print items for Hearing ...	Canva		\$21.45
Vendor: Casey Matheson				\$219.64
10-E2140-332-1342-1-...	PSY Mileage August	Casey Matheson		\$219.64
Vendor: Chase Pier				\$95.76
10-E2110-332-1342-1-...	SW August Mileage	Chase Pier		\$95.76
Vendor: City of Taylorville				\$130.94
10-E2320-370-1342-1-...	Water bill 6.17.26-7.2.26	City of Taylorville		\$58.56
10-E2320-370-1342-1-...	Water bill 7.2.26-8.4.26	City of Taylorville		\$72.38
Vendor: County Market				\$40.33
10-E2210-410-1342-1-...	dessert for retreat	County Market		\$11.59
10-E2210-410-1342-1-...	breakfast for Opening ...	County Market		\$28.74
Vendor: Crisis Prevention Institute Inc.				\$1,749.50
10-E2210-410-1342-1-...	CPI Booklets (50)	Crisis Prevention Instit...		\$1,749.50
Vendor: Deanna Sleboda				\$49.85
10-E1202-410-1342-4-...	Walmart - swing parts	Deanna Sleboda		\$27.88
10-E1202-410-1342-4-...	Kroger - Garden supplies	Deanna Sleboda		\$21.97
Vendor: Deanna Tarter				\$110.96
10-E2525-332-1342-1-...	August Mileage BM	Deanna Tarter		\$54.72
10-E2525-332-1342-1-...	July Mileage BM	Deanna Tarter		\$56.24
Vendor: Designed with Detail				\$235.00
10-E1202-410-1342-4-...	Balloon Arch for Meet ...	Designed with Detail		\$200.00
10-E1202-410-1342-4-...	Helium for balloon arch	Designed with Detail		\$35.00
Vendor: Embrace Education				\$2,343.80
10-E2139-310-4992-1-...	IL Embrace DS 5% V6...	Embrace Education		\$815.51
10-E2139-310-4992-1-...	IL Embrace DS 5% V6...	Embrace Education		\$707.19
10-E2139-310-4992-1-...	IL Embrace 5% V6135...	Embrace Education		\$821.10
Vendor: Emma Blaum				\$29.64
10-E2150-332-1342-1-...	August Mileage	Emma Blaum		\$29.64
Vendor: Franczek				\$126.00
10-E2320-318-1342-2-...	Professional services r...	Franczek		\$126.00
Vendor: Gretchen Bland				\$99.56
10-E2130-332-1342-1-...	August Mileage	Gretchen Bland		\$99.56
Vendor: Illinois State University				\$3,377.46
10-E2210-230-1342-1-...	Tuition for Vision Itiner...	Illinois State University		\$3,377.46
Vendor: Joni Fleigle				\$95.95
10-E2524-332-1342-1-...	July 2026 Mileage	Joni Fleigle		\$3.04
10-E2524-332-1342-1-...	August Mileage	Joni Fleigle		\$31.16
10-E1202-410-1342-4-...	Hobby Lobby - back to...	Joni Fleigle		\$26.25
10-E1202-410-1342-4-...	Walmart - Command S...	Joni Fleigle		\$10.50
10-E1202-410-1342-4-...	Noel Ernst - toy for NPT	Joni Fleigle		\$25.00
Vendor: Kelly Suey				\$774.72
10-E2320-332-1342-1-...	Director July Mileage	Kelly Suey		\$27.36
10-E2320-332-1342-1-...	Director August Mileage	Kelly Suey		\$28.12
10-E2210-230-1342-1-...	J Jackson BCBA Supe...	Kelly Suey		\$320.00
10-E2210-230-1342-1-...	J Jackson BCBA Supe...	Kelly Suey		\$320.00
10-E2210-410-1342-1-...	Triple-T Treats - Cooki...	Kelly Suey		\$36.00
10-E2320-410-1342-1-...	Palomino Club - food f...	Kelly Suey		\$43.24
Vendor: Kristina Allen				\$82.05
10-E2150-410-1342-1-...	TPT - rating forms, vis...	Kristina Allen		\$82.05

Account	Item	Vendor	Check/ACH #	Invoice Line	Item Amount
Vendor: Kroger					\$6.86
10-E1202-410-1342-4-...	Cereal for MW room	Kroger			\$6.86
Vendor: Lauren Assalley					\$130.36
10-E2410-332-1342-1-...	PC Mileage August	Lauren Assalley			\$72.96
10-E2320-410-1342-1-...	PC Office Supplies- ta...	Lauren Assalley			\$57.40
Vendor: Nohrens Hardware					\$12.10
10-E2320-410-1342-1-...	keys for Pana office	Nohrens Hardware			\$12.10
Vendor: Nokomis CUSD					\$7,439.03
10-E4110-660-3001-3-...	EBF Flow Through Au...	Nokomis CUSD			\$5,041.40
10-E4110-660-4991-3-...	Medicaid AO/ILMAC	Nokomis CUSD			\$2,397.63
Vendor: Pana CUSD #8					\$15,331.88
10-E4110-660-3001-2-...	EBF Flow Through Au...	Pana CUSD #8			\$9,767.00
10-E4110-660-4991-2-...	Medicaid AO/ILMAC	Pana CUSD #8			\$5,564.88
Vendor: Precision Vision					\$260.31
10-E1206-410-1342-1-...	Stereo Fly Test	Precision Vision			\$239.45
10-E2320-340-1342-1-...	shipping	Precision Vision			\$20.86
Vendor: Sabrina Jones					\$51.68
10-E2410-332-1342-1-...	PC August Mileage	Sabrina Jones			\$51.68
Vendor: Social Thinking					\$106.84
10-E2110-410-1342-1-...	Social Fortune & Shoul...	Social Thinking			\$89.98
10-E2320-340-1342-1-...	shipping	Social Thinking			\$16.86
Vendor: Sophia Yeazle					\$18.00
10-E1207-410-1342-1-...	TPT - hearing loss han...	Sophia Yeazle			\$10.00
10-E1207-410-1342-1-...	TPT - HAT: Quick refer...	Sophia Yeazle			\$8.00
Vendor: TAP Business Systems, Inc.					\$482.22
10-E2320-323-1342-1-...	Contract base rate cha...	TAP Business System...			\$35.00
10-E2320-323-1342-1-...	Contract overage char...	TAP Business System...			\$318.94
10-E2320-323-1342-1-...	Contract lease charge	TAP Business System...			\$128.28
Vendor: Taylorville CUSD #3					\$24,688.32
10-E4110-660-3001-1-...	EBF Flow Through Au...	Taylorville CUSD #3			\$18,555.40
10-E4110-660-4991-1-...	Medicaid AO/ILMAC	Taylorville CUSD #3			\$6,132.92
Vendor: Teachtown					\$6,125.00
10-E1202-390-1342-4-...	enCORE k-12 student ...	Teachtown			\$4,635.00
10-E1202-390-1342-4-...	Transitions - small busi...	Teachtown			\$1,490.00
Vendor: Trinity Lutheran Church					\$2,000.00
10-E2320-325-4999-1-...	Rent for September 2026	Trinity Lutheran Church			\$2,000.00
Vendor: VISA					\$1,141.63
10-E2520-323-1342-1-...	Extra seats in timecloc...	VISA			\$10.48
10-E1202-410-1342-4-...	FACES supplies - AWa...	VISA			\$94.31
10-E2320-410-1342-1-...	Canva Pro	VISA			\$119.99
10-E1202-410-1342-4-...	Walmart - FACES Sup...	VISA			\$254.34
10-E1202-700-1342-4-...	Lorell Fortress White S...	VISA			\$662.51
Vendor: Walmart					\$186.88
10-E1202-410-1342-4-...	Kindermat Brand Nap ...	Walmart			\$21.76
10-E1202-410-1342-4-...	Faces supplies	Walmart			\$27.12
10-E1202-410-1342-4-...	Pizza Pizzaz & Microw...	Walmart			\$138.00
Vendor: Wareham's Security					\$10,300.50
10-E1400-310-4999-P-...	Installation of EVAC sy...	Wareham's Security			\$2,970.00
10-E1400-310-4999-P-...	ECC-50/100 EVAC Co...	Wareham's Security			\$6,715.00
10-E1400-310-4999-P-...	Monitoring charges Au...	Wareham's Security			\$66.00
10-E1400-310-4999-P-...	monitoring cellular cha...	Wareham's Security			\$54.00

Account	Item	Vendor	Check/ACH #	Invoice Line	Item Amount
10-E2320-323-1342-2-...	Annual Fire Alarm test,...	Wareham's Security			\$275.00
10-E2320-323-1342-2-...	Labor for programming...	Wareham's Security			\$105.00
10-E2320-323-1342-2-...	RJ 45 phone jacks	Wareham's Security			\$16.00
10-E2320-323-1342-2-...	Standard phone jacks	Wareham's Security			\$32.00
10-E2320-323-1342-2-...	Cable	Wareham's Security			\$67.50
Fund: 40					\$34.00
Vendor: Barker's Garage					\$34.00
40-E2554-323-1342-1-...	6 month inspection for ...	Barker's Garage			\$34.00
					\$81,015.21

Payroll Liability Payments by Fund Report-Board

NPT Special Education Cooperative

Time Frame: Custom; Start Date: 08/07/2026;
End Date: 09/10/2026;

Workflow	Date	Account	Account Description	Type	Account Type	Credits	Debits
Account: 10-A112						\$97,355.09	
Payee: American Fidelity						\$2,229.26	
Payroll Liability Payment	8/21/26	10-A112	FNB General Checking	EFT	Assets	\$1,643.06	
Payroll Liability Payment	8/21/26	10-A112	FNB General Checking	EFT	Assets	\$586.20	
Payee: American Fidelity-Annuity Billing						\$1,939.34	
Payroll Liability Payment	8/21/26	10-A112	FNB General Checking	EFT	Assets	\$1,939.34	
Payee: American Fidelity-Flex Account						\$541.66	
Payroll Liability Payment	8/21/26	10-A112	FNB General Checking	EFT	Assets	\$416.66	
Payroll Liability Payment	8/21/26	10-A112	FNB General Checking	EFT	Assets	\$125.00	
Payee: BCBS of Illinois						\$21,404.60	
Payroll Liability Payment	8/27/26	10-A112	FNB General Checking	EFT	Assets	\$13,701.60	
Payroll Liability Payment	8/27/26	10-A112	FNB General Checking	EFT	Assets	\$7,703.00	
Payee: EFTPS						\$22,137.47	
Payroll Liability Payment	8/21/26	10-A112	FNB General Checking	EFT	Assets	\$5,016.90	
Payroll Liability Payment	8/21/26	10-A112	FNB General Checking	EFT	Assets	\$1,277.85	
Payroll Liability Payment	8/21/26	10-A112	FNB General Checking	EFT	Assets	\$1,277.85	
Payroll Liability Payment	8/21/26	10-A112	FNB General Checking	EFT	Assets	\$2,861.22	
Payroll Liability Payment	9/4/26	10-A112	FNB General Checking	EFT	Assets	\$5,249.99	
Payroll Liability Payment	9/4/26	10-A112	FNB General Checking	EFT	Assets	\$1,380.33	
Payroll Liability Payment	9/4/26	10-A112	FNB General Checking	EFT	Assets	\$1,380.33	
Payroll Liability Payment	9/4/26	10-A112	FNB General Checking	EFT	Assets	\$3,693.00	
Payee: IL Dept. Of Revenue						\$12,304.54	
Payroll Liability Payment	8/7/26	10-A112	FNB General Checking	EFT	Assets	\$3,809.40	
Payroll Liability Payment	8/21/26	10-A112	FNB General Checking	EFT	Assets	\$4,121.29	
Payroll Liability Payment	9/4/26	10-A112	FNB General Checking	EFT	Assets	\$4,373.85	
Payee: IL THIS						\$3,280.40	
Payroll Liability Payment	8/7/26	10-A112	FNB General Checking	EFT	Assets	\$310.03	
Payroll Liability Payment	8/7/26	10-A112	FNB General Checking	EFT	Assets	\$416.45	
Payroll Liability Payment	8/7/26	10-A112	FNB General Checking	EFT	Assets	\$78.82	
Payroll Liability Payment	8/7/26	10-A112	FNB General Checking	EFT	Assets	\$105.87	
Payroll Liability Payment	8/25/26	10-A112	FNB General Checking	EFT	Assets	\$15.57	
Payroll Liability Payment	8/25/26	10-A112	FNB General Checking	EFT	Assets	\$20.92	
Payroll Liability Payment	8/26/26	10-A112	FNB General Checking	EFT	Assets	\$11.34	
Payroll Liability Payment	8/26/26	10-A112	FNB General Checking	EFT	Assets	\$15.24	
Payroll Liability Payment	8/26/26	10-A112	FNB General Checking	EFT	Assets	\$472.55	
Payroll Liability Payment	8/26/26	10-A112	FNB General Checking	EFT	Assets	\$634.72	
Payroll Liability Payment	9/4/26	10-A112	FNB General Checking	EFT	Assets	\$511.64	
Payroll Liability Payment	9/4/26	10-A112	FNB General Checking	EFT	Assets	\$687.25	
Payee: IL TRS						\$24,835.89	
Payroll Liability Payment	8/7/26	10-A112	FNB General Checking	EFT	Assets	\$4,164.64	
Payroll Liability Payment	8/7/26	10-A112	FNB General Checking	EFT	Assets	\$268.38	
Payroll Liability Payment	8/7/26	10-A112	FNB General Checking	EFT	Assets	\$193.16	
Payroll Liability Payment	8/7/26	10-A112	FNB General Checking	EFT	Assets	\$1,058.67	
Payroll Liability Payment	8/7/26	10-A112	FNB General Checking	EFT	Assets	\$68.22	

Workflow	Date	Account	Account Description	Type	Account Type	Credits	Debits
Payroll Liability Payment	8/7/26	10-A112	FNB General Checking	EFT	Assets	\$4,164.64	
Payroll Liability Payment	8/7/26	10-A112	FNB General Checking	EFT	Assets	\$268.38	
Payroll Liability Payment	8/7/26	10-A112	FNB General Checking	EFT	Assets	\$193.16	
Payroll Liability Payment	8/25/26	10-A112	FNB General Checking	EFT	Assets	\$209.21	
Payroll Liability Payment	8/25/26	10-A112	FNB General Checking	EFT	Assets	\$13.48	
Payroll Liability Payment	8/26/26	10-A112	FNB General Checking	EFT	Assets	\$152.30	
Payroll Liability Payment	8/26/26	10-A112	FNB General Checking	EFT	Assets	\$9.82	
Payroll Liability Payment	8/26/26	10-A112	FNB General Checking	EFT	Assets	\$6,347.30	
Payroll Liability Payment	8/26/26	10-A112	FNB General Checking	EFT	Assets	\$409.05	
Payroll Liability Payment	9/4/26	10-A112	FNB General Checking	EFT	Assets	\$6,724.54	
Payroll Liability Payment	9/4/26	10-A112	FNB General Checking	EFT	Assets	\$148.05	
Payroll Liability Payment	9/4/26	10-A112	FNB General Checking	EFT	Assets	\$442.89	
Payee: IMRF						\$8,681.93	
Payroll Liability Payment	8/10/26	10-A112	FNB General Checking	EFT	Assets	\$2,464.16	
Payroll Liability Payment	8/10/26	10-A112	FNB General Checking	EFT	Assets	\$1,711.24	
Payroll Liability Payment	9/4/26	10-A112	FNB General Checking	EFT	Assets	\$2,659.60	
Payroll Liability Payment	9/4/26	10-A112	FNB General Checking	EFT	Assets	\$1,846.93	
						\$97,355.09	

NPT Special Education Cooperative



2026/2027 Licensed Evaluators

Mrs. Kelly Suey-Expires 2029
Teacher and Administrator

Mrs. Sabrina Jones-Expires 2029
Teacher

Mrs. Maggie Kuykendall-Expires 2031
Teacher

Cooperative Board

Public Participation at Cooperative Board Meetings and Petitions to the Board

During each regular and special open meeting of the Cooperative Board or Board Committee, any person may comment to or ask questions of the Board (*public participation*), subject to the reasonable constraints established and recorded in this policy. The Board listens to comments or questions during public participation; responses to comments to or questions of the Board are most often managed through Board policy 3:30, *Chain of Command*.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.
2. Use a sign-in sheet, if requested.
3. Identify oneself and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to three minutes. In extenuating circumstances, e.g., to accommodate a person's disability or language interpreter, and when an individual has made a request to speak for a longer period of time, the Board President may allow a person to speak for more than three minutes. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
4. Observe, when necessary and appropriate, the Board President's authority to:
 - a. Shorten the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak; and/or
 - b. Determine procedural matters regarding public participation not otherwise covered in Board policy.
5. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, *Visitors to and Conduct on Cooperative Property*.

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

LEGAL REF.: 105 ILCS 5/10-6 and 5/10-16.
5 ILCS 120/2.06, Open Meetings Act.
I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F.Supp.2d 912 (N.D.Ill. 2009).

CROSS REF.: 3:30 (Chain of Command), 2:220 (Cooperative Board Meeting Procedure), 8:10 (Connection with the Community), 8:30 (Visitors to and Conduct on Cooperative Property)

ADOPTED: October 8, 2026

General Cooperative Administration

Succession of Authority

If the Director, Building Principal, or other administrator is temporarily unavailable, the succession of authority and responsibility of the respective office shall follow a succession plan, developed by the Director and submitted to the Cooperative Board.

CROSS REF.: 1:20 (Cooperative Organization, Operations, and Cooperative Agreements), 3:30 (Chain of Command)

ADOPTED: October 8, 2026

Operational Services

Convicted Child Sex Offender; Screening; Notifications

Persons Prohibited on Cooperative Property without Prior Permission

State law prohibits a child sex offender from being present on Cooperative property or loitering within 500 feet of Cooperative property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the Cooperative and has notified the Building Principal of his or her presence at the Cooperative for the purpose of: (i) attending a conference with Cooperative personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the Cooperative Board, Director, or Director's designee. If permission is granted, the Director or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Director or designee shall supervise a child sex offender whenever the offender is in a child's vicinity. If a student is a sex offender, the Director or designee shall develop guidelines for managing his or her presence in Cooperative.

Screening

The Director or designee shall perform fingerprint-based criminal history records information checks and/or screenings required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. The Board President shall ensure that these checks are completed for the Director. He or she shall take appropriate action based on the result of any criminal background check and/or screen.

Notification to Parents/Guardians

The Director shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Director or designee shall serve as the Cooperative contact person for purposes of these laws. The Director and Building Principal shall manage a process for Cooperatives to notify the parents/guardians during Cooperative registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during Cooperative registration and at other times as the Director or Building Principal determines advisable.

LEGAL REF.: 20 U.S.C. §7926, Elementary and Secondary Education Act.
20 ILCS 2635/, Uniform Conviction Information Act.
720 ILCS 5/11-9.3, Criminal Code of 2012.
730 ILCS 152/, Sex Offender Community Notification Law.
730 ILCS 154/75-105, Murderer and Violent Offender Against Youth Community Notification Law.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 3:40 (Director), 3:50 (Administrative Personnel Other Than the Director), 3:60 (Administrative Responsibility of the Building Principal), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:30 (Hiring Process and Criteria), 5:260 (Student Teachers), 6:250 (Community Resource Persons and Volunteers), 8:30 (Visitors to and Conduct on Cooperative Property), 8:100 (Relations with Other Organizations and Agencies)

ADOPTED: October 8, 2026

General Personnel

Communicable and Chronic Infectious Disease

The Director or designee shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving Cooperative employees that are consistent with State and federal law, Ill. Dept. of Public Health rules, and Cooperative Board policies.

An employee with a communicable or chronic infectious disease is encouraged to self-report to the Director immediately and grant consent to being monitored by the Cooperative's Communicable and Chronic Infectious Disease Review Team (CCIDRT). The CCIDRT, if used, provides information and recommendations to the Director concerning the employee's conditions of employment and necessary accommodations. The CCIDRT shall hold the employee's medical condition and records in strictest confidence, except to the extent allowed to be disclosed by law.

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.: 42 U.S.C. §12101 et seq., Americans With Disabilities Act, amended by the Americans with Disabilities Act Amendments Act (ADAAA), Pub. L. 110-325; 29 C.F.R. §1630.1 et seq.
29 U.S.C. §791, Rehabilitation Act of 1973; 34 C.F.R. §104.1 et seq.
105 ILCS 5/24-5.
20 ILCS 2305/6, Department of Public Health Act.
820 ILCS 40/, Personnel Record Review Act.
77 Ill.Admin.Code Part 690, Control of Notifiable Diseases and Conditions Code.

CROSS REF.: 2:150 (Committees), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:30 (Hiring Process and Criteria), 5:180 (Temporary Illness or Temporary Incapacity)

ADOPTED: October 8, 2026

General Personnel

Religious Holidays

The Director shall grant an employee's request for time off to observe a religious holiday if the employee gives at least five days' prior notice and the absence does not cause an undue hardship.

Employees may use earned vacation time or personal leave to make up the absence, provided such time is consistent with the Cooperative's operational needs. A per diem deduction may also be requested by the employee.

LEGAL REF.: 775 ILCS 5/2-101 and 5/2-102, Ill. Human Rights Act.
 775 ILCS 35/, Religious Freedom Restoration Act.

ADOPTED: October 8, 2026

General Personnel

Recognition for Service

The Cooperative Board will periodically recognize those Cooperative employees who contribute significantly to the educational programs and welfare of the students.

ADOPTED: October 8, 2026

General Personnel

Solicitations By or From Staff

Cooperative employees shall not solicit donations or sales, nor shall they be solicited for donations or sales, on Cooperative grounds without prior approval from the Director.

CROSS REF.: 8:90 (Parent Organizations and Booster Clubs)

ADOPTED: October 8, 2026

Professional Personnel

Suspension

Suspension Without Pay

The Cooperative Board may suspend a professional employee without pay: (1) pending a dismissal hearing, or (2) as a disciplinary measure for up to 30 employment days for misconduct that is detrimental to the Cooperative. A *professional employee* means a non-administrator employee who holds a professional educator license. Administrative staff members may not be suspended without pay as a disciplinary measure.

Misconduct that is detrimental to the Cooperative includes:

- Insubordination, including any failure to follow an oral or written directive from a supervisor;
- Violation of Board policy or administrative procedure;
- Conduct that disrupts or may disrupt the educational program or process;
- Conduct that violates any State or federal law that relates to the employee's duties; and
- Other sufficient causes.

The Director or designee is authorized to issue a pre-suspension notification to a professional employee. This notification shall include the length and reason for the suspension as well as the deadline for the employee to exercise his or her right to appeal the suspension to the Board or Board-appointed hearing examiner before it is imposed. At the request of the professional employee made within five calendar days of receipt of a pre-suspension notification, the Board or Board-appointed hearing examiner will conduct a pre-suspension hearing. The Board or its designee shall notify the professional employee of the date and time of the hearing. At the pre-suspension hearing, the professional employee or his/her representative may present evidence. If the employee does not appeal the pre-suspension notification, the Director or designee shall report the action to the Board at its next regularly scheduled meeting.

Suspension With Pay

The Board or Director or designee may suspend a professional employee with pay: (1) during an investigation into allegations of disobedience or misconduct whenever the employee's continued presence in his or her position would not be in the Cooperative's best interests, (2) as a disciplinary measure for misconduct that is detrimental to the Cooperative as defined above, or (3) pending a Board hearing to suspend a professional employee without pay.

The Director shall meet with the employee to present the allegations and give the employee an opportunity to refute the charges. The employee will be told the dates and times the suspension will begin and end.

Employees Under Investigation by Illinois Dept. of Children and Family Services (DCFS)

Upon receipt of a DCFS recommendation that the Cooperative remove an employee from his or her position when he or she is the subject of a pending DCFS investigation, the Board or Director or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in his or her position pending the outcome of the investigation; or
2. Remove the employee as recommended by DCFS, proceeding with:
 - a. A suspension with pay; or

3. A suspension without pay.

Repayment of Compensation and Benefits

If a professional employee is suspended with pay, either voluntarily or involuntarily, pending the outcome of a criminal investigation or prosecution, and the employee is later dismissed as a result of his or her criminal conviction, then the employee must repay to the Cooperative all compensation and the value of all benefits received by him or her during the suspension. The Director will notify the employee of this requirement when the employee is suspended.

LEGAL REF.: 105 ILCS 5/24-12.
5 ILCS 430/5-60(b), State Officials and Employee Ethics Act.
325 ILCS 5/7.4(c-10), Abused and Neglected Child Reporting Act.
Cleveland Bd. of Educ. v. Loudermill, 470 U.S. 532 (1985).
Barszcz v. Cmty. College Dist. No. 504, 400 F.Supp. 675 (N.D. Ill. 1975).
Massie v. East St. Louis Sch. Dist. No.189, 203 Ill.App.3d 965 (5th Dist. 1990).

CROSS REF.: 5:290 (Employment Termination and Suspensions)

ADOPTED: October 8, 2026

Instruction

Teaching About Religions

The Cooperative Cooperative's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief, or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.: Mahmoud v. Taylor, 606 U.S. 522 (2025).
 Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 (1989).
 Cooperative Dist. of Abington Twp v. Schempp, 374 U.S. 203 (1963).

CROSS REF.: 6:20 (Cooperative Year Calendar and Day), 6:40 (Curriculum Development), 6:60
 (Curriculum Content), 6:255 (Assemblies and Ceremonies)

ADOPTED: October 8, 2026

Instruction

Teaching About Controversial Issues

The Director shall ensure that all Cooperative-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The Cooperative specifically reserves its right to stop any Cooperative-sponsored activity that it determines violates this policy, is harmful to the Cooperative or the students, or violates State or federal law.

LEGAL REF.: Mahmoud v. Taylor, 606 U.S. 522 (2025).
Garcetti v. Ceballos, 547 U.S. 410 (2006).
Mayer v. Monroe Cnty. Cmty. Sch. Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 6:40 (Curriculum Development), 6:255 (Assemblies and Ceremonies), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs)

ADOPTED: October 8, 2026

Instruction

Extracurricular and Co-Curricular Activities

The Director must approve an activity in order for it to be considered a Cooperative-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed for students are reasonable and do not exceed the actual cost of operation.
3. The Cooperative has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a Cooperative-approved sponsor.

Noncurriculum related student groups or clubs that are not Cooperative sponsored are governed by Board policy 7:330, *Student Use of Buildings - Equal Access*.

Academic Criteria for Participation

Students must satisfy all academic standards and must comply with the activity's rules and the Student Conduct Code.

For students in kindergarten through 8th grade, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the Cooperative's policies.

For high Cooperative students, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the Cooperative's policies. Participation in co-curricular activities is dependent upon course selection and successful progress in those courses. In order to be eligible to participate in any Cooperative-sponsored or Cooperative-supported athletic or extracurricular activity, a student must maintain an overall ____ grade point average. Any student-participant failing to meet these academic criteria shall be suspended from the activity for ____ calendar days or until the specified academic criteria are met, whichever is longer.

LEGAL REF.: 105 ILCS 5/10-20.30 and 5/24-24.

CROSS REF.: 4:170 (Safety), 7:10 (Equal Educational Opportunities), 7:40 (Nonpublic Cooperative Students, Including Parochial and Home-Cooperativeed Students), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:300 (Extracurricular Athletics), 7:330 (Student Use of Buildings - Equal Access), 8:20 (Community Use of Cooperative Facilities)

ADOPTED: October 8, 2026

Students

Release Time for Religious Instruction/Observance

A student shall be released from Cooperative, as an excused absence, because of religious reasons, including to observe a religious holiday, for religious instruction, or because the student's religion forbids secular activity on a particular day(s) or time of day. The student's parent/guardian must give written notice to the Building Principal at least five calendar days before the student's anticipated absence(s).

The Director or designee shall develop and distribute to teachers appropriate procedures regarding student absences for religious reasons, including how teachers are notified of a student's impending absence, and the State law requirement that teachers provide the student with an equivalent opportunity to make up any examination, study, or work requirement.

LEGAL REF.: 105 ILCS 5/26-1 and 5/26-2b.
775 ILCS 35/, Religious Freedom Restoration Act.

CROSS REF.: 7:70 (Attendance and Truancy)

ADOPTED: October 8, 2026

Students

Student Rights and Responsibilities

All students are entitled to enjoy the rights protected by the U.S. and Illinois Constitutions and laws for persons of their age and maturity in a Cooperative setting. Students should exercise these rights reasonably and avoid violating the rights of others. Students who violate the rights of others or violate Cooperative policies or rules will be subject to disciplinary measures.

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

LEGAL REF.: 20 U.S.C. §4071 et seq., Equal Access Act.
20 U.S.C. §7904, Every Student Succeeds Act.
Kennedy v. Bremerton Sch. Dist., 597 U.S. 507 (2022).
Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969).
105 ILCS 20/5, Silent Reflection and Student Prayer Act.

CROSS REF.: 7:140 (Search and Seizure), 7:150 (Agency and Law Enforcement Requests),
7:160 (Student Appearance), 7:190 (Student Behavior), 7:330 (Student Use of
Buildings - Equal Access)

ADOPTED: October 8, 2026

Students

Student Use of Buildings - Equal Access

[For high Cooperative and unit Cooperatives]

For purposes of this Board policy, the Cooperative has established a *limited open forum* for high Cooperative students enrolled in the Cooperative. Each Cooperative high Cooperative shall offer an opportunity for student-led *noncurriculum related student groups* to meet on Cooperative premises during *noninstructional time*. Noncurriculum related student groups are those student groups, clubs, or organizations that do not directly relate to the curriculum. For purposes of this Board policy, a *non-Cooperative sponsored* noncurriculum related student group is a noncurriculum related student group that is student led.

A student group or club is *Cooperative sponsored* if the Cooperative approves the student group or club to have a paid adult sponsor to promote, participate, and/or lead its activities. However, assigning a teacher, administrator, or other Cooperative employee to supervise a meeting for custodial purposes, allowing groups to promote meetings, and providing access to resources as determined by the Cooperative do not constitute sponsorship of the student group or club, nor does it constitute the Cooperative's endorsement or agreement with the activity or the speech of the students who participate in the activity.

Extracurricular and co-curricular student groups or clubs that are Cooperative sponsored are governed by Board policy 6:190, *Extracurricular and Co-Curricular Activities*.

Student groups or clubs directed and controlled by non-Cooperative persons are governed by Board policy 8:20, *Community Use of Cooperative Facilities*.

Student-led noncurriculum related student groups or clubs that are not Cooperative sponsored are granted free use of Cooperative premises and/or access to Cooperative resources for a meeting or series of meetings under the following conditions:

1. The meeting is held during those noninstructional times identified by the Director or designee for noncurriculum related student groups, clubs, or organizations to meet. *Noninstructional time* means time set aside by the Cooperative before actual classroom instruction begins or after actual classroom instruction ends.
2. All noncurriculum related student groups that are not Cooperative sponsored receive substantially the same treatment.
3. The student group or club and the meeting are student-initiated, meaning that the request is made by a student, and the group or club is led by a student.
4. Student attendance at the meeting is voluntary.
5. The Cooperative and Cooperative employees will not promote, lead, participate in, or otherwise sponsor the meeting.
6. Cooperative employees are present at religious meetings only in a nonparticipatory capacity.
7. The meeting and/or any activities engaged in by the student group or club do not materially or substantially interfere with the orderly conduct of educational activities.
8. Non-Cooperative persons do not direct, conduct, control, or regularly attend the meetings.
9. The Cooperative retains its authority to maintain order and discipline.
10. A Cooperative staff member is present in a supervisory capacity.

11. The Director or designee approves the use of Cooperative premises and/or access to Cooperative resources for a meeting or series of meetings.
12. The Cooperative requires neutral content generally limited to club/group name, meeting time(s), and location(s) as well as the approval of the Building Principal or designee for all advertisements, wall postings, or flyers.

The Director or designee shall develop administrative procedures to implement this policy.

LEGAL REF.: 20 U.S.C. §4071 et seq., Equal Access Act.
Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226 (1990).
E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025).
Gernetzke v. Kenosha Unified Sch. Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), *cert. denied*, 535 U.S. 1017.

CROSS REF.: 6:190 (Extracurricular and Co-Curricular Activities), 7:10 (Equal Educational Opportunities), 8:20 (Community Use of Cooperative Facilities), 8:25 (Advertising and Distributing Materials in Cooperatives Provided by Non-Cooperative Related Entities)

ADOPTED: October 8, 2026

Community Relations

Connection with the Community

Public Relations

The Board President is the official spokesperson for the Cooperative Board. The Director is the Cooperative's chief spokesperson. The Board, in collaboration with the Director or designee, shall plan and implement a Cooperative public relations program that will:

1. Develop community understanding of Cooperative operation.
2. Gather community attitudes and desires for the Cooperative.
3. Ensure adequate financial support for a sound educational program.
4. Help the community feel a more direct responsibility for the quality of education provided by their Cooperatives.
5. Earn the community's goodwill, respect, and trust.
6. Promote a genuine spirit of cooperation between the Cooperative and the community.
7. Keep the news media and community accurately informed.

The public relations program should include:

1. Regular news releases concerning Cooperative programs, policies, activities, and special event management for distribution by, for example, posting on the Cooperative website, using Cooperative social media accounts, and/or sending to the news media.
2. News conferences, interviews, and official Board or Cooperative statements, as requested or needed. The Board President and Director will coordinate their respective media relations efforts. As official spokesperson for the Board, the Board President will communicate on behalf of the Board to the news media and community. Statements made by Board members when not authorized by the Board will be considered personal comments of the Board member, and Board members are encouraged to identify such statements as their personal opinions. Official Board or Cooperative statements (other than those made directly to the media) will be made through the Cooperative website and/or its social media accounts, at official Cooperative events, or through other official communication methods, such as Cooperative email or mailings. Individuals may speak for the Cooperative only with prior approval from the Director.
3. Publications having a high quality of editorial content and effective format. All publications shall identify the Cooperative, Cooperative, department, or classroom and shall include the name of the Director, the Building Principal, and/or the author and the publication date.
4. Other efforts that highlight the Cooperative's programs and activities.

Community Engagement

Community engagement is a process that the Board uses to actively involve diverse citizens in dialogue, deliberation, and collaborative thinking around common interests for the Cooperative's Cooperatives. Effective community engagement is essential to create trust and support among the community, Board, Director, and Cooperative staff.

The Board, in consultation with the Director, articulates the Cooperative's community engagement goals.

The Board will periodically: (1) review whether its community engagement goals(s) are achieving the identified purpose(s) and objective(s); (2) consider what, if any, modifications would improve effectiveness; and (3) determine whether to continue individual tactics.

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers)

ADOPTED: October 8, 2026

Community Relations

Accommodating Individuals with Disabilities

Individuals with disabilities shall be provided an opportunity to participate in all Cooperative-sponsored services, programs, or activities, and will not be subject to illegal discrimination. When appropriate, the Cooperative may provide to persons with disabilities aids, benefits, or services that are separate or different from, but as effective as, those provided to others.

The Cooperative will provide auxiliary aids and services when necessary to afford individuals with disabilities equal opportunity to participate in or enjoy the benefits of a service, program, or activity.

Each service, program, website, or activity operated in existing facilities shall be readily accessible to, and useable by, individuals with disabilities. New construction and alterations to facilities existing before January 26, 1992, will be accessible when viewed in their entirety.

The Director or designee is designated the Title II Coordinator and shall:

1. Oversee the Cooperative's compliance efforts and recommend necessary modifications to the Cooperative Board.
2. Institute plans to make information regarding Title II's protection available to any interested party.

Individuals with disabilities should notify the Director or Building Principal if they have a disability that will require special assistance or services and, if so, what services are required. This notification should occur as far in advance as possible of the Cooperative-sponsored function, program, or meeting.

Individuals with disabilities may allege a violation of this policy or federal law by reporting it to the Director or designated Title II Coordinator, or by filing a grievance under Board policy 2:260, *Uniform Grievance Procedure*.

LEGAL REF.: 42 U.S.C. §§12101 et seq. and 12131 et seq., Americans with Disabilities Act; 28 C.F.R. Part 35.
29 U.S.C. §794, Rehabilitation Act of 1973.
105 ILCS 5/10-20.51.
410 ILCS 25/, Environmental Barriers Act.
71 Ill.Admin.Code Part 400, Illinois Accessibility Code.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:150 (Facility Management and Building Programs)

ADOPTED: October 8, 2026

NPT Special Education Cooperative

Directors Report
September 10, 2026



- Case Load Totals and TCT numbers are included. These numbers represent what I sent out to the teachers at the beginning of the year.
- Each district obtained a Tier I Meets Requirement rating on the Illinois Special Education Accountability and Support Systems. Tier I means that according to your special education indicators that the state tracks, the district scored within the “meets requirements” determination level. I will be reviewing the specific report with the program coordinators at our next administrative meeting to discuss specific areas that we are doing well in and other areas that we need to take some additional attention toward. I am attaching the report to your board packet.
- A Breakdown of the DLM scores are attached. We are looking for the “Emerging and Approaching Target” to decrease and the “At Target and Advanced” to increase.
- Our High Five Award goes out to Kelly Laker, TJHS 5th grade general education teacher! Leslie Hott stated that: “Kelly Laker has been such a blessing and mentor to me this year and last. Even though she teaches 5th grade at TJHS and I'm at NPT, she has always made time to help me. Whether it's answering questions about my college classes, helping me navigate new platforms, giving advice about difficult student situations, or simply encouraging me when I need it most, she is always there. She has never made me feel like "just" an employee or like I don't belong. Instead, she treats me as a fellow educator, believes in me, and encourages me to grow. She has built my confidence in so many ways—even convincing me to step out of my comfort zone and start wearing dresses to school! Kelly's kindness, patience, and willingness to share her knowledge have made a lasting impact on both my career and my confidence. She truly embodies what it means to support and lift up fellow educators, and I can't think of anyone more deserving of this High Five Award.”
- Fund B (Private Residential Day School/Menta Cornerstone) claims will be completed by September 30 and totals will be included in the next board packet.



District Caseload, TCT, & Dismissal

Pana

September 2026

Pana Elementary

	September
Goff	8
Epley	11
Byars	11
Eller	15
Nihiser	13
Eilers	11
Total	69

Pana Junior High

	September
S. Williams	16
Butler	20
Henschen	17
Total	53

Pana High School

	September
Cunningham	14
Robinson	16
Hutchison	13
Total	43



NPT
September 2026

FACeS Numbers

	September
NK North-REACH	7
NHS-REACH	8
Central-FACES	20
NPT Elementary	24
TJHS-RISE	11
TJHS-REACH	8
THS-RISE	12
Total	90

Speech

	September
Ade	39
Blaum	32
Pavolka	44
White	10
Kile	49
Mascote	16
Schimmelpfenning	23
Puchbauer	37
Allen	44
Total	294



Social Work/Counseling

	September
Daniels	18
Durham	56
Pasley	14
Randel	6
McBride	8
Yockey	8
Total	110

Physical Therapy

	September
Bland	34
Total	34

Occupational Therapy

September
210

Hearing

September
12

Vision

August
5