NPT Special Education Cooperative

Executive Board Meeting
November 12, 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 October 8, 2026
   B. Approve Bills/Treasurer's Report

IV. New Business
   A. Occupational Therapy Update
   B. Open Discussion

V. Personnel
   A. None

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
October 8, 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 two board members present and one absent. In attendance were Dr. Scott Doerr and Mrs. Jessica Miller. Absent was Mrs. Brandi Bruley. Also present was NPT Director-Kelly Suey, NPT Business Manager-Dee Tarter and NPT Program Coordinators Sabrina Jones, Maggie Kuykendall 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 October 8, 2026 CONSENT AGENDA AS PRESENTED.

Financial reports were presented.The Ameren bill includes a portion of the total deposit amount of $2922.00. NPT has to pay this in full within three months. At the end of one year, if all payments are made on time, we should get this refunded.

Qualified evaluators for the 2026/2027 school year are Kelly Suey, Sabrina Jones and Maggie Kuykendall. Dr. Doerr asked if Lauren Assalley is going to complete the evaluator training and Mrs. Suey responded that next year she will. This year she is helping cover maternity leaves as well as her other job duties.

Motion by Miller, seconded by Doerr to approve the October 8, 2026 consent agenda as presented. Bruley - Absent, Doerr - YEA, Miller- YEA. Motion passes 2-0.

The consent agenda included the Second Reading of Board Policies, minutes from the Regular Executive Board meeting from September 10, 2026, and Bills/Treasurer's Report.

NEW BUSINESS

Discuss and make a motion on FY26 Auditor Report-Mr. Mathias

Mr. Mathias presented NPT's FY26 audit. Mr. Mathias is with LMHN of Taylorville and he took care of reporting the AFR to the state, GATA reporting, and portions of the Statement of Affairs. On page 5 of the report, segregation of duties is mentioned. Overall it is a clean report and there were no issues with compliance.

Motion by Miller, seconded by Doerr to approve the FY26 audit as presented. Bruley - Absent, Doerr - YEA, Miller- YEA. Motion passes 2-0.

Review and Approve Volunteer Program

Mrs. Suey would like to have a volunteer program at NPT Elementary for people to come in and read to students, assist with family days and teach fun lessons. She has worked with Bushue and included the volunteer program in the board packet that they suggested we utilize. Motion by Miller, seconded by Doerr to approve the Volunteer Program as presented. Motion passes by Voice Vote 2-0.

Open Discussion

Mrs. Suey shared a Small Business Assessment Report from Ameren IL that would allow us to become more energy efficient through their project of upgrading the lighting in the NPT Elementary School to make it more sensory friendly, while saving the district's money. With grants, the total cost would be $0.00 and it states it would allow a $167.09 monthly savings. Mrs. Suey asked if this is something the board is comfortable with her talking to the church about and then moving forward with. Neither Dr. Doerr or Mrs. Miller saw an issue with it.

PERSONNEL

A. Approve Resignation of Alexis Hall, School Nurse
B. Approve Resignation of Emmily McNeely, Paraprofessional
C. Approve Resignation of Ashley Walton, Long Term Substitute Teacher
D. Approve Reassignment of Trista Wiseman
E. Approve Hire of Monica Haines, Paraprofessional
F. Approve Hire of Mikayla Yannone, Paraprofessional

Mrs. Suey discussed each resignation, reassignment and hire that were being presented.

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

REPORTS

Director's Report

Mrs. Suey provided Case Load Totals and TCT numbers to each member district. She reported that the Social Workers are attending a conference in Peoria on October 15 and 16 and the Program Coordinators are attending a conference in Rosemont on October 22 and 23 for professional development.

Mrs. Suey gave an update on NPT Elementary School. Unified Tornadoes is scheduled to come work with the students. They started with the High School group of students and it went well. Memorial is currently "on hold" due to Mrs. Suey not being able to drive a Taylorville bus/van and North will start in November pending transportation. Music Therapy is coming in every other week and is going well. During September we focused on Responsibility. We had one student from each classroom that was awarded the "Responsibility Award" and those are pictured in Mrs. Suey's Director Report in the board packet. Grandparents day was a success. They had over 40 grandparents in attendance. The Halloween family afternoon is coming up on October 30, where we will be having a parade and class parties. They are also going to the pumpkin patch on October 19th.

Program Coordinator Reports

Mrs. Jones reported that she is reviewing IEPs, has attended IEP, 504, and TCT meetings, and preparing for 2nd quarter team meetings. For the NPT Special Ed Teacher Mentoring Program she is meeting one on one since most of the teachers are in their second year. Mrs. Jones has CPI training on October 9th in Pana and is attending the IAASE Conference on October 22nd and 23rd. She also gave an update that as of now there is no Transition/STEP contract from the state. Mrs. Jones will keep everyone updated if this changes.

Ms. Maggie Kuykendall reported that she has been focused on strengthening communication, collaboration, and student support. She is reviewing IEPs, scheduled quarterly special education meetings, completed informal observations, and scheduled formal observations. Ms. Kuykendall is considering and discussing a new format for the quarterly meetings to fit the busy schedules of all staff.

Mrs. Lauren Assalley reported that she has had 59 meetings since the last board meeting, compliance checks, meeting deadlines, and is covering the school psychologist maternity leave in Pana.

Business Manager Report

Mrs. Deanna Tarter reported that two payrolls have been completed since the last meeting. The quarterly 941s and IDES reporting have been completed. She is working on the quarterly FACES Review, quarterly IDEA reporting for Pana and Taylorville, and EIS deadline. Mrs. Tarter is also working on balancing our BCBS and Principal liabilities because we were off $149 and she believes it is because of paying the liabilities ahead.

CLOSED SESSION

There was none.

MOVE TO ADJOURN AT 2:27 p.m.

Miller made a motion to adjourn the meeting. Doerr seconded the motion. Motion passes by Voice Vote 2-0.

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Dr. Scott Doerr, President Mrs. Brandi Bruley, Secretary

Bank Reconciliation Summary
FNB Money Market
FNB MM FNB Money Market XX7868
10/1/2026 - 10/31/2026

FNB MM FNB Money Market XX7868

Beginning Cash Balance	$1,320,804.47
+ Journal Entries	$0.00
+ Receipts	$533,632.48
- Checks	$0.00
- Other Debits	$250,000.00
+ Adjustments	$0.00
Ending Cash Balance	**$1,604,436.95**

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	$1,320,804.47
+ Cleared Receipts	$533,632.48
- Cleared Checks	$0.00
- Cleared Other Debits	$250,000.00
Ending Balance from Bank Statement	**$1,604,436.95**

Summary

+ Ending Cash Balance	$1,604,436.95
+ Total Uncleared Transactions	$0.00
- Ending Balance from Bank Statement	$1,604,436.95
Difference (should be $0.00)	**$0.00**

Jounal Entries

Date	Number	Workflow	Payee	Account	Amount

Receipts

Date	Number	Workflow	Payee	Account	Amount
10/30/26	234	Deposit		10-A116	$301.64
10/23/26	235	Deposit		10-A116	$269758.08
10/28/26	236	Deposit		10-A116	$78458.20
10/28/26	237	Deposit		10-A116	$185114.56

Checks

Date	Number	Workflow	Payee	Account	Amount

Other Debits

Date	Number	Workflow	Payee	Account	Amount
10/01/26	2601762591	Transfer		10-A116	($100000.00)
10/18/26	1639698108	Transfer		10-A116	($150000.00)

Adjustments

Date	Number	Workflow	Payee	Account	Amount

Deposits In Transit

Date	Number	Workflow	Payee	Account	Amount

Uncleared Checks

Date	Number	Workflow	Payee	Account	Amount

Uncleared Other Debits

Date	Number	Workflow	Payee	Account	Amount

Uncleared From Salary

Date	Number	Workflow	Payee	Account	Amount

Bank Reconciliation Summary
FNB General Checking
FNB General FNB General Checking XX9096
10/1/2026 - 10/31/2026

FNB General FNB General Checking XX9096

Beginning Cash Balance	$86,827.30
+ Journal Entries	($9,748.84)
+ Receipts	$40,458.25
- Checks	$44,689.48
- Other Debits	$88,466.63
+ Adjustments	$0.00
Ending Cash Balance	**($15,619.40)**

Uncleared Transactions

- Deposits in Transit	$0.00
+ Uncleared Checks	$223.21
+ Uncleared Other Debits (excluding salary)	$12,657.10
+ Uncleared Salary	$0.00
Total Uncleared Transactions	**$12,880.31**

Bank Statement

Beginning Balance from Bank Statement	$102,063.18
+ Cleared Receipts	$290,458.25
- Cleared Checks	$59,798.15
- Cleared Other Debits	$363,422.88
Ending Balance from Bank Statement	**($30,699.60)**

Summary

+ Ending Cash Balance	($15,619.40)
+ Total Uncleared Transactions	$12,880.31

- Ending Balance from Bank Statement	($30,699.60)
Difference (should be $0.00)	$27,960.51

Jounal Entries

Date	Number	Workflow	Payee	Account	Amount
10/13/26	5279678 / 5279677	Credit Card Account Payment	BMO Harris Bank	10-A112	($3630.41)
10/13/26	BH382417 4140	Credit Card Account Payment	VISA	10-A112	($5983.02)
10/13/26	BH382417 4140	Credit Card Account Payment	VISA	40-A112	($135.41)

Receipts

Date	Number	Workflow	Payee	Account	Amount
10/14/26	231	Deposit		10-A112	$20227.00
10/22/26	232	Deposit		10-A112	$20227.00
10/30/26	233	Deposit		10-A112	$4.25

Checks

Date	Number	Workflow	Payee	Account	Amount
10/08/26	2365	AP Payment	Bushue Background Screening	10-A112	($122.00)
10/08/26	2366	AP Payment	City of Taylorville	10-A112	($352.74)
10/08/26	2367	AP Payment	Crisis Prevention Institute Inc.	10-A112	($200.00)
10/08/26	2368	AP Payment	Franczek	10-A112	($4442.50)
10/08/26	2369	AP Payment	Nokomis CUSD	10-A112	($5041.40)
10/08/26	2370	AP Payment	Pana CUSD #8	10-A112	($9767.00)
10/08/26	2371	AP Payment	Regional Office of Education #3	10-A112	($195.00)
10/08/26	2372	AP Payment	TAP Business Systems, Inc.	10-A112	($285.84)
10/08/26	2373	AP Payment	Taylorville CUSD #3	10-A112	($18555.40)
10/08/26	2374	AP Payment	The Stepping Stones Group LLC	10-A112	($2154.60)
10/08/26	2375	AP Payment	Trinity Lutheran Church	10-A112	($2000.00)
10/28/26	2376	AP Payment	City of Taylorville	10-A112	($137.94)
10/28/26	2377	AP Payment	Oak Street Station	10-A112	($50.00)
10/29/26	2378	AP Payment	City of Taylorville	10-A112	($35.27)
10/08/26	2369	AP Payment	Nokomis CUSD	40-A112	($202.47)
10/08/26	2370	AP Payment	Pana CUSD #8	40-A112	($391.44)
10/08/26	2373	AP Payment	Taylorville CUSD #3	40-A112	($755.88)

Other Debits

Date	Number	Workflow	Payee	Account	Amount

10/02/26		Paycheck		10-A112	($80238.41)
10/05/26	CAS-6374097-P9V5	Payroll Liability Payment	IMRF	10-A112	($3814.58)
10/05/26	CAS-6374097-P9V5	Payroll Liability Payment	IMRF	10-A112	($2649.00)
10/06/26	217106	Payroll Liability Payment	IL THIS	10-A112	($526.59)
10/06/26	217106	Payroll Liability Payment	IL THIS	10-A112	($707.33)
10/06/26	217107	Payroll Liability Payment	IL TRS	10-A112	($6960.01)
10/06/26	217107	Payroll Liability Payment	IL TRS	10-A112	($113.40)
10/06/26	217107	Payroll Liability Payment	IL TRS	10-A112	($455.85)
10/01/26	1395050480	Payroll Liability Payment	IL Dept. Of Revenue	10-A112	($4516.63)
10/02/26	270667551600636	Payroll Liability Payment	EFTPS	10-A112	($5620.41)
10/02/26	270667551600636	Payroll Liability Payment	EFTPS	10-A112	($1422.86)
10/02/26	270667551600636	Payroll Liability Payment	EFTPS	10-A112	($1422.86)
10/02/26	270667551600636	Payroll Liability Payment	EFTPS	10-A112	($3729.48)
10/05/26	137445382	AP Payment	Ameren Illinois	10-A112	($2014.10)
10/01/26	2601762591	Transfer		10-A112	$100000.00
10/09/26		AP Payment	Amber Daniels	10-A112	($119.32)
10/09/26		AP Payment	Bayleigh Pasley	10-A112	($41.80)
10/09/26		AP Payment	Brittany Puchbauer	10-A112	($71.44)
10/09/26		AP Payment	Casey Matheson	10-A112	($345.04)
10/09/26		AP Payment	Cayla Beyers	10-A112	($259.16)
10/09/26		AP Payment	Chase Pier	10-A112	($105.64)
10/09/26		AP Payment	Deanna Sleboda	10-A112	($23.00)
10/09/26		AP Payment	Deanna Tarter	10-A112	($92.72)
10/09/26		AP Payment	Emma Blaum	10-A112	($53.20)
10/09/26		AP Payment	Grace McBride	10-A112	($72.96)
10/09/26		AP Payment	Joni Fleigle	10-A112	($31.16)
10/09/26		AP Payment	Kelly Suey	10-A112	($414.24)
10/09/26		AP Payment	Marcy Weston	10-A112	($7.30)
10/09/26		AP Payment	Sabrina Jones	10-A112	($190.76)
10/09/26		AP Payment	Shannon Abendroth	10-A112	($1350.00)
10/09/26		AP Payment	Sophia Yeazle	10-A112	($338.50)
10/16/26		Paycheck		10-A112	($78786.73)
10/26/26	1-504-034-800	Payroll Liability Payment	IL Dept. Of Revenue	10-A112	($4388.96)
10/26/26	270669942388889	Payroll Liability Payment	EFTPS	10-A112	($5167.01)

10/26/26	27066994 2388889	Payroll Liability Payment	EFTPS	10-A112	($1394.91)
10/26/26	27066994 2388889	Payroll Liability Payment	EFTPS	10-A112	($1394.91)
10/26/26	27066994 2388889	Payroll Liability Payment	EFTPS	10-A112	($3857.48)
10/26/26	219742	Payroll Liability Payment	IL THIS	10-A112	($504.26)
10/26/26	219742	Payroll Liability Payment	IL THIS	10-A112	($677.32)
10/26/26	219743	Payroll Liability Payment	IL TRS	10-A112	($6648.91)
10/26/26	219743	Payroll Liability Payment	IL TRS	10-A112	($124.42)
10/26/26	219743	Payroll Liability Payment	IL TRS	10-A112	($436.50)
10/26/26	219747	Payroll Liability Payment	TRS Voya	10-A112	($67.50)
10/30/26		Paycheck		10-A112	($83417.55)
10/28/26	2892079	Payroll Liability Payment	American Fidelity-Flex Account	10-A112	($125.00)
10/30/26	E026394	Payroll Liability Payment	American Fidelity	10-A112	($2199.40)
10/30/26	E026394	Payroll Liability Payment	American Fidelity	10-A112	($674.50)
10/30/26	27067039 2504595	Payroll Liability Payment	EFTPS	10-A112	($5946.03)
10/30/26	27067039 2504595	Payroll Liability Payment	EFTPS	10-A112	($1441.69)
10/30/26	27067039 2504595	Payroll Liability Payment	EFTPS	10-A112	($1441.69)
10/30/26	27067039 2504595	Payroll Liability Payment	EFTPS	10-A112	($3778.40)
10/30/26	3913452	Payroll Liability Payment	American Fidelity-Annuity Billing	10-A112	($1379.34)
10/30/26	0-620-888-072	Payroll Liability Payment	IL Dept. Of Revenue	10-A112	($4614.86)
10/30/26	220140	Payroll Liability Payment	IL THIS	10-A112	($500.95)
10/30/26	220140	Payroll Liability Payment	IL THIS	10-A112	($672.88)
10/30/26	220141	Payroll Liability Payment	IL TRS	10-A112	($6642.28)
10/30/26	220141	Payroll Liability Payment	IL TRS	10-A112	($86.62)
10/30/26	220141	Payroll Liability Payment	IL TRS	10-A112	($433.63)
10/30/26	220131	Payroll Liability Payment	TRS Voya	10-A112	($67.50)
10/20/26	694133728	AP Payment	EMC Insurance Companies	10-A112	($2801.58)
10/18/26	1639698108	Transfer		10-A112	$150000.00
10/01/26		AP Payment	Walmart	10-A112	($30.33)
10/01/26		AP Payment	Cleeton's Sanitation Services	10-A112	($240.00)
10/17/26		AP Payment	Walmart	10-A112	($90.48)
10/22/26		AP Payment	Amazon	10-A112	($26.99)
10/21/26		AP Payment	ASHA - American Speech Language Hearing Association	10-A112	($144.00)
10/22/26		AP Payment	Sam`s Club	10-A112	($327.60)
10/26/26		AP Payment	Amazon	10-A112	($35.99)
10/27/26		AP Payment	Amazon	10-A112	($8.99)

10/27/26	AP Payment	Amazon	10-A112	($26.33)
10/27/26	AP Payment	Amazon	10-A112	($29.99)
10/26/26	AP Payment	Walmart	10-A112	($38.96)
10/07/26	AP Payment	Dagen`s Pana Auto Service	40-A112	($104.91)

Adjustments

Date	Number	Workflow	Payee	Account	Amount

Deposits In Transit

Date	Number	Workflow	Payee	Account	Amount

Uncleared Checks

Date	Number	Workflow	Payee	Account	Amount
10/28/26	2376	AP Payment	City of Taylorville	10-A112	($137.94)
10/28/26	2377	AP Payment	Oak Street Station	10-A112	($50.00)
10/29/26	2378	AP Payment	City of Taylorville	10-A112	($35.27)

Uncleared Other Debits

Date	Number	Workflow	Payee	Account	Amount
10/30/26	E026394	Payroll Liability Payment	American Fidelity	10-A112	($2199.40)
10/30/26	E026394	Payroll Liability Payment	American Fidelity	10-A112	($674.50)
10/30/26	3913452	Payroll Liability Payment	American Fidelity-Annuity Billing	10-A112	($1379.34)
10/30/26	220140	Payroll Liability Payment	IL THIS	10-A112	($500.95)
10/30/26	220140	Payroll Liability Payment	IL THIS	10-A112	($672.88)
10/30/26	220141	Payroll Liability Payment	IL TRS	10-A112	($6642.28)
10/30/26	220141	Payroll Liability Payment	IL TRS	10-A112	($86.62)
10/30/26	220141	Payroll Liability Payment	IL TRS	10-A112	($433.63)
10/30/26	220131	Payroll Liability Payment	TRS Voya	10-A112	($67.50)

Uncleared From Salary

Date	Number	Workflow	Payee	Account	Amount

AP Payment Board Report

NPT Special Education Cooperative

Time Frame: Custom; Start Date: 10/10/2026; End Date: 11/12/2026;

Account	Item	Vendor	Check/ACH #	Invoice Line Item Amount
Fund: 10				$73,525.13
Vendor: Amazon				$128.79
10-E1212-410-1342-1-...	30 pk squishy toys	Amazon		$8.99
10-E1212-410-1342-1-...	Stickers, dum dum suck...	Amazon		$26.83
10-E2320-410-1342-1-...	8x10 picture frames	Amazon		$26.99
10-E1202-410-1342-4-...	30 pc colorful glow wands	Amazon		$29.99
10-E1202-410-1342-4-...	UrcTepics 8x10 dark blu...	Amazon		$35.99
Vendor: Amber Daniels				$255.36
10-E2110-332-1342-1-...	SW Mileage October	Amber Daniels		$115.52
10-E2210-332-1342-1-...	PD Mileage to IASSW c...	Amber Daniels		$139.84
Vendor: Amber Tyler				$380.10
10-E1202-410-1342-4-...	Amazon - rug, ceilingn h...	Amber Tyler		$61.97
10-E1202-410-1342-4-...	Wal-Mart - storage bins,...	Amber Tyler		$43.68
10-E1202-410-1342-4-...	Wal-Mart - lights, curtin r...	Amber Tyler		$36.91
10-E1202-410-1342-4-...	Wal-Mart - paint & paint ...	Amber Tyler		$25.06
10-E1202-410-1342-4-...	Amazon - Rugs, pillows,...	Amber Tyler		$212.28
Vendor: ASHA - American Speech Language Hearing Association				$144.00
10-E2210-312-1342-1-...	ASHA Learning Pass	ASHA - American Speec...		$144.00
Vendor: Bayleigh Pasley				$109.44
10-E2140-332-1342-1-...	PSY Mileage October	Bayleigh Pasley		$109.44
Vendor: BLDD Architechs Inc.				$552.50
10-E1202-310-1342-4-...	Elizabeth Kilpatrick - As...	BLDD Architechs Inc.	2379	$552.50
Vendor: BMO Harris Bank				$240.53
10-E2140-410-1342-1-...	BMOUO kids case for ip...	BMO Harris Bank		$15.28
10-E2150-410-1342-1-...	Nuby 3-d monster snack	BMO Harris Bank		$17.00
10-E2320-410-1342-1-...	blinds for kelly's office	BMO Harris Bank		$18.49
10-E1202-410-1342-4-...	Amazon Animal cookies	BMO Harris Bank		$20.79
10-E2542-410-1342-4-...	Amazon commercial 2 p...	BMO Harris Bank		$39.09
10-E2150-410-1342-1-...	Wood race track & anim...	BMO Harris Bank		$53.98
10-E2210-600-1342-1-...	Professional membershi...	BMO Harris Bank		$75.00
Vendor: Brittany Puchbauer				$101.84
10-E2150-332-1342-1-...	October Mileage	Brittany Puchbauer		$101.84
Vendor: Bushue Background Screening				$272.00
10-E2320-311-1342-1-...	Background Checks AD,...	Bushue Background Scr...		$183.00
10-E2320-311-1342-1-...	DMV & Motor Vehicle R...	Bushue Background Scr...		$25.00
10-E2320-311-1342-1-...	EHR Checks MY, AM	Bushue Background Scr...		$64.00
Vendor: Casey Matheson				$212.80
10-E2140-332-1342-1-...	PSY Mileage October	Casey Matheson		$212.80
Vendor: Cayla Beyers				$236.36
10-E1206-332-1342-1-...	October Mileage	Cayla Beyers		$190.76
10-E2210-332-1342-1-...	PD mileage to ISVI	Cayla Beyers		$45.60
Vendor: Chase Pier				$109.44
10-E2110-332-1342-1-...	SW October Mileage	Chase Pier		$109.44
Vendor: City of Taylorville				$173.21
10-E2320-370-1342-1-...	Water bill 9.02.26-10.1.26	City of Taylorville	2376	$137.94
10-E2320-370-1342-1-...	Water bill late fee due to...	City of Taylorville	2378	$35.27
Vendor: CTI Computer Techniques LLC				$697.54

Account	Item	Vendor	Check/ACH #	Invoice Line Item Amount
10-E2320-310-1342-4-...	Tier 2 Technician support	CTI Computer Techniqu...		$89.10
10-E2320-340-1342-1-...	Phone & Internet Servic...	CTI Computer Techniqu...		$245.44
10-E2320-310-1342-4-...	Managed Services - Tec...	CTI Computer Techniqu...		$363.00
Vendor: Durham School Services				$239.81
10-E1202-330-1342-4-...	FACES Elementary field...	Durham School Services		$239.81
Vendor: EMC Insurance Companies				$5,603.15
10-E2320-380-1342-1-...	Property/Casualty/Liabili...	EMC Insurance Compa...		$2,801.57
10-E2320-380-1342-1-...	Property/Casualty/Liabili...	EMC Insurance Compa...	694133728	$2,801.58
Vendor: Emma Blaum				$62.70
10-E2150-332-1342-1-...	October Mileage	Emma Blaum		$62.70
Vendor: Franczek				$535.50
10-E2320-318-1342-2-...	Professional services re...	Franczek		$94.50
10-E2320-318-1342-2-...	Professional services re...	Franczek		$441.00
Vendor: Grace McBride				$92.72
10-E2140-332-1342-1-...	PSY Mileage October	Grace McBride		$92.72
Vendor: Gretchen Bland				$500.08
10-E2130-332-1342-1-...	September Mileage	Gretchen Bland		$274.36
10-E2130-332-1342-1-...	October MIleage	Gretchen Bland		$225.72
Vendor: Kelly Suey				$116.00
10-E1202-410-1342-4-...	Big M Manufacturing for...	Kelly Suey		$116.00
Vendor: Kristina Allen				$27.36
10-E2150-332-1342-3-...	SLP October mileage	Kristina Allen		$27.36
Vendor: LMHN Lively Mathias Hooper & Noblet CPA				$12,850.00
10-E2320-317-1342-1-...	Regulatory Basis Audit s...	LMHN Lively Mathias H...		$11,800.00
10-E2320-317-1342-1-...	Services related to the ...	LMHN Lively Mathias H...		$1,050.00
Vendor: Marcy Weston				$1,350.00
10-E2210-230-1342-1-...	Tuition Reimbursement ...	Marcy Weston		$1,350.00
Vendor: Marissa Kile				$278.00
10-E2210-600-1342-1-...	ASHA Dues	Marissa Kile		$278.00
Vendor: Nokomis CUSD				$5,041.70
10-E4110-660-3001-3-...	EBF Flow Through Octo...	Nokomis CUSD		$5,041.70
Vendor: Oak Street Station				$50.00
10-E2210-410-1342-1-...	Deposit for November Q...	Oak Street Station	2377	$50.00
Vendor: Pana CUSD #8				$9,767.00
10-E4110-660-3001-2-...	EBF Flow Through Octo...	Pana CUSD #8		$9,767.00
Vendor: Pearson Inc.				$323.79
10-E2140-410-1342-1-...	Q-interactive Site License	Pearson Inc.		$323.79
Vendor: Sabrina Jones				$454.48
10-E2410-332-1342-1-...	PC October Mileage	Sabrina Jones		$100.32
10-E2210-332-1342-1-...	PD Mileage to IAASE co...	Sabrina Jones		$354.16
Vendor: Sam`s Club				$327.60
10-E2542-410-1342-4-...	Janitor supplies: trash b...	Sam`s Club		$327.60
Vendor: Sophia Yeazle				$203.28
10-E1207-332-1342-1-...	Mileage October	Sophia Yeazle		$203.28
Vendor: Taylorville CUSD #3				$18,555.40
10-E4110-660-3001-1-...	EBF Flow Through Octo...	Taylorville CUSD #3		$18,555.40
Vendor: The Stepping Stones Group LLC				$10,401.05
10-E2150-310-1342-1-...	Pana Jr High - SLP Serv...	The Stepping Stones Gr...		$5,091.05
10-E2150-310-1342-1-...	Taylorville High School -...	The Stepping Stones Gr...		$786.25
10-E2150-310-1342-1-...	Pana Jr High - SLP Serv...	The Stepping Stones Gr...		$4,063.00
10-E2150-310-1342-1-...	Taylorville High School -...	The Stepping Stones Gr...		$459.65
Vendor: Trinity Lutheran Church				$2,000.00
10-E2320-325-4999-1-...	Rent for November 2026	Trinity Lutheran Church	2380	$2,000.00

Account	Item	Vendor	Check/ACH #	Invoice Line Item Amount
Vendor: VISA				$1,002.36
10-E1202-410-1342-4-...	Snacks for NHS Reach	VISA		$36.52
10-E1202-410-1999-4-...	BiG M Pumpkin Patch fi...	VISA		$104.00
10-E2210-332-1342-1-...	Hotel stay for IAASE co...	VISA		$204.06
10-E2210-332-1342-1-...	Hotel stay for IAASE co...	VISA		$204.06
10-E2210-332-1342-1-...	Hotel stay for IAASE co...	VISA		$226.86
10-E2210-332-1342-1-...	Hotel stay for IAASE co...	VISA		$226.86
Vendor: Walmart				$129.44
10-E1202-410-1342-4-...	Munchkin Arm & Hamm...	Walmart		$38.96
10-E1202-410-1342-4-...	FACES material - items ...	Walmart		$90.48
Fund: 40				$120.21
Vendor: VISA				$120.21
40-E2552-464-1342-1-...	Fuel for NPT van	VISA		$120.21
				$73,645.34

Payroll Liability Payments by Fund Report-Board

NPT Special Education Cooperative

Time Frame: Custom; Start Date: 10/09/2026; End Date: 11/12/2026;

Workflow	Date	Account	Account Description	Type	Account Type	Credits	Debits
Account: 10-A112						**$54,666.95**	
Payee: American Fidelity						**$2,873.90**	
Payroll Liability Payment	10/30/26	10-A112	FNB General Checking	EFT	Assets	$2,199.40	
Payroll Liability Payment	10/30/26	10-A112	FNB General Checking	EFT	Assets	$674.50	
Payee: American Fidelity-Annuity Billing						**$1,379.34**	
Payroll Liability Payment	10/30/26	10-A112	FNB General Checking	EFT	Assets	$1,379.34	
Payee: American Fidelity-Flex Account						**$125.00**	
Payroll Liability Payment	10/28/26	10-A112	FNB General Checking	EFT	Assets	$125.00	
Payee: EFTPS						**$24,422.12**	
Payroll Liability Payment	10/26/26	10-A112	FNB General Checking	EFT	Assets	$5,167.01	
Payroll Liability Payment	10/26/26	10-A112	FNB General Checking	EFT	Assets	$1,394.91	
Payroll Liability Payment	10/26/26	10-A112	FNB General Checking	EFT	Assets	$1,394.91	
Payroll Liability Payment	10/26/26	10-A112	FNB General Checking	EFT	Assets	$3,857.48	
Payroll Liability Payment	10/30/26	10-A112	FNB General Checking	EFT	Assets	$5,946.03	
Payroll Liability Payment	10/30/26	10-A112	FNB General Checking	EFT	Assets	$1,441.69	
Payroll Liability Payment	10/30/26	10-A112	FNB General Checking	EFT	Assets	$1,441.69	
Payroll Liability Payment	10/30/26	10-A112	FNB General Checking	EFT	Assets	$3,778.40	
Payee: IL Dept. Of Revenue						**$9,003.82**	
Payroll Liability Payment	10/26/26	10-A112	FNB General Checking	EFT	Assets	$4,388.96	
Payroll Liability Payment	10/30/26	10-A112	FNB General Checking	EFT	Assets	$4,614.86	
Payee: IL THIS						**$2,355.41**	
Payroll Liability Payment	10/26/26	10-A112	FNB General Checking	EFT	Assets	$504.26	
Payroll Liability Payment	10/26/26	10-A112	FNB General Checking	EFT	Assets	$677.32	
Payroll Liability Payment	10/30/26	10-A112	FNB General Checking	EFT	Assets	$500.95	
Payroll Liability Payment	10/30/26	10-A112	FNB General Checking	EFT	Assets	$672.88	
Payee: IL TRS						**$14,372.36**	
Payroll Liability Payment	10/26/26	10-A112	FNB General Checking	EFT	Assets	$6,648.91	
Payroll Liability Payment	10/26/26	10-A112	FNB General Checking	EFT	Assets	$124.42	
Payroll Liability Payment	10/26/26	10-A112	FNB General Checking	EFT	Assets	$436.50	
Payroll Liability Payment	10/30/26	10-A112	FNB General Checking	EFT	Assets	$6,642.28	
Payroll Liability Payment	10/30/26	10-A112	FNB General Checking	EFT	Assets	$86.62	
Payroll Liability Payment	10/30/26	10-A112	FNB General Checking	EFT	Assets	$433.63	
Payee: TRS Voya						**$135.00**	
Payroll Liability Payment	10/26/26	10-A112	FNB General Checking	EFT	Assets	$67.50	
Payroll Liability Payment	10/30/26	10-A112	FNB General Checking	EFT	Assets	$67.50	
						$54,666.95	

NPT Special Education Cooperative

Directors Report

November 12, 2026



- Case Load Totals and TCT numbers are included.

- NPT Elementary
  - Unified Tornados
  - We have had over half of our IEP meetings so far this school year and parents are thrilled with the progress that students have been making, specifically related to their ability to communicate. Student's wants and needs are being met and they are regulated enough for us to teach them how to "use their words" or other ways of communication. It has been very rewarding for both staff and parents.

- Professional Development
  - I attended an admin academy on November 9th and below are the takeaways
    - State complaints were up approximately 50% from the 24-25 school year to the 25-26 school year.
    - Remember that anytime a student is sent home, or a call is made home to parents and the teacher discusses student behavior and the parent comes and picks up the student, it is considered a suspension. The suspension must be logged and required suspension paperwork must be sent home. Even if a student is "sent home" 1 hour before the end of the school day, it is considered a full day suspension.
    - Independent Evaluation (IEE) Criteria. IEE's are a new trend that parents are requesting. I will be working on developing IEE Criteria for the districts to adopt.
    - Top 10 ways to include General Education Administration in Special Education. These slides are attached and I plan to share these with general education administrators.

TCT's for Pana

November 2026

		PES	PJHS	PHS	Sacred Heart	FBCA	Head Start		26/27 Total	25/26 Total	24/25 Total	23/24 Total
Aug	Academic	1	0	0	0	0	0	1				
	Speech	0	0	0	0	0	0	0	**1**	0	0	2
Sept	Academic	3	1	0	1	0	0	5				
	Speech	7	0	0	0	0	0	7	**12**	14	12	15
Oct	Academic	4	0	1	0	1	0	6				
	Speech	0	0	0	1	0	0	1	**7**	7	5	5
Nov	Academic											
	Speech								**0**	4	10	9
Dec	Academic											
	Speech								**0**	3	4	2
Jan	Academic											
	Speech								**0**	7	5	4
Feb	Academic											
	Speech								**0**	6	2	11
March	Academic											
	Speech								**0**	5	13	12
April	Academic							0				
	Speech											
May												
	Total	15	1	1	2	1	0	20	**20**	46	51	60
		75.00%	5.00%	5.00%	10.00%	5.00%	0.00%					
	Academic	8	1	1	1	1	0	**12**				
	Speech	7	0	0	1	0	0	**8**				
		15	1	1	2	1	0	20				



District Caseload, TCT, & Dismissal
Pana
November 2026

Pana Elementary

	November	October	September
Goff	14	15	8
Gibson	12	10	11
Byars	12	12	11
Eller	16	17	15
Nihiser	14	13	13
Eilers	12	11	11
Total	80	78	69

Pana Junior High

	November	October	September
S. Williams	12	13	16
Butler	20	20	20
Henschen	20	20	17
Total	52	53	53

Pana High School

	November	October	September
Cunningham	13	13	14
Robinson	15	15	16
Nollman	11	9	13
Total	39	37	43



NPT
October 2026

FACeS Numbers

	November	October	September
NK North-REACH	6	6	7
NHS-REACH	9	8	8
Central-FACES	18	18	18
NPT Elementary	26	24	24
TJHS-RISE	11	11	11
TJHS-REACH	8	8	8
THS-RISE	13	12	12
Total	91	89	90

Speech

	November	October	September
Ade	41	39	39
Blaum	28	33	32
Pavolka	50	51	44
White	13	7	10
Kile	47	50	49
Mascote	19	21	16
Schimmelpfenning	24	23	23
Puchbauer	32	37	37
Allen	40	49	44
Total	294	310	294



Social Work/Counseling

	November	October	September
Daniels	17	17	18
Durham	53	57	56
Pasley	12	10	14
Randel	8	6	6
McBride	10	9	8
Yockey	11	10	8
Total	111	109	110

Physical Therapy

	November	October	September
Bland	35	35	34
Total	35	35	34

Occupational Therapy

November	October	September
208	177	129

Hearing

November	October	September
13	13	12

Vision

November	October	August
5	5	5

NPT Program Coordinator
November 2026



Program Coordinator Report

- **IEP Review and Compliance:** Continued ongoing review of Individualized Education Programs (IEPs) to ensure compliance with state and federal regulations, accuracy of documentation, and alignment of individualized services and goals with student needs.

- **Quarterly Special Education Meetings:** Implemented a revised format for quarterly special education meetings to enhance communication, collaboration, and professional support among staff. Initial feedback has been positive, with staff expressing appreciation for the new format. Staff participation and feedback will continue to be monitored to evaluate effectiveness and identify opportunities for improvement.

- **Professional Development – IAASE Conference:** Attended the Illinois Alliance of Administrators of Special Education (IAASE) Conference to remain informed of current special education practices, legislative updates, and educational initiatives. Information and resources gained from the conference will be shared with teachers and staff to support continued professional growth and effective implementation of special education services.

- **Parent-Teacher Conferences:** Participated in parent-teacher conferences to support communication and collaboration among families, teachers, and school personnel. These opportunities provided valuable insight into student progress, individual needs, and strategies to promote continued student success.

Maggie Kuykendall MS, CCC-SLP

NPT Program Coordinator
November 2026



Program Coordinator

- Review IEPs
- Attend IEP & TCT Meetings
- NPT Special Ed Teacher Mentoring
- Preparing for 2nd Quarter Team Meetings
- Will be completing CPI Training refresher
- NPT Staff Evaluations - I have two left to complete

Transition Specialist

- STEP Contract: