

CONSENT ITEM

November 19, 2025

TO: Board of Education
FROM: Richard Cunningham
SUBJECT: Consideration for/to void, reissue, or send uncashed checks to unclaimed property for FY 23.

PROPOSED MOTION BY THE BOARD OF EDUCATION:

“I recommend that the Board of Education approve to void or send to unclaimed property checks not cashed in FY 23.

MOVED BY:			Seconded:		
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YEA:		NAY:	YEA:		NAY:
<hr/>	MR. BEARD	<hr/>	<hr/>	MRS. LEONARD	<hr/>
<hr/>	MR. POOL	<hr/>	<hr/>	MRS. WILSON	<hr/>
<hr/>	MR. LONERGAN	<hr/>	<hr/>	MRS. STEWART	<hr/>
<hr/>	MRS. TRACE	<hr/>			

Background Information:
The school district is carrying uncashed checks on in the General Ledger since 2016. Per our auditors this needs to be cleaned up. Therefore, vendors with outstanding checks that are over 3 years old and uncashed payroll checks that are 1 year or older will be contacted and if not resolved sent to the State of Illinois’s unclaimed property division.