### **NPT Special Education Cooperative**

Executive Board Meeting
April 22, 2025
9:00 a.m
NPT Special Education
600 E First Street, Pana II 62557



### **ACTION ITEM SHEET**

- 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 Regular Minutes from March 18, 2025
  - B. Approve Special Board Minutes from March 31, 2025
  - C. Approve Bills/Treasurer's Report for April 2025

I am recommending making a motion to approve the consent agenda as presented.

- IV. New Business
  - A. Approve FY 25 Amended Budget

I recommend making a motion to approve the amended budget as reviewed at the budget hearing.

- B. Open Discussion
- V. Personnel
  - A. Approve hire of the following:
- 1. Maggie Kuykendall-Special Education Program Coordinator Maggie comes to NPT with 15 years of administrative experience in special education. She is also a speech language pathologist. Maggie and I worked together at MSSE as program coordinators.
- 2. Anah Henrichs-Certified Special Education Teacher
  Anah is graduating from SIU-C this spring. She is very passionate about students with
  significant disabilities and is excited to work with our students at Nokomis North. She has
  already created a "Get to Know Your Teacher" flier that I am sending out to parents soon! She is
  from Granite City but will be living in Vandalia.

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

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- 3. Morgan Johnson-Certified Special Education Teacher Morgan is a veteran teacher who has worked at Menta, TJHS and currently at NJHS. She has a lot of great ideas for our students at NHS. I am excited to welcome her to NPT!
- 4. Maggie Carroll-Behavior Interventionist/Paraprofessional Maggie interviewed with us last year, however was in the process of taking classes to receive her RBT (Registered Behavior Technician). She since has completed that and reached out to see if we were still hiring. She has four years of experience as a paraprofessional in Windsor and wants to join the NPT team to start her career. She will be working 180, 8 hour days.
- 5. Cayla Beyers-Certified Special Education Teacher-Workforce Cayla has agreed to teach at Workforce this summer!
- B. Approve Resignation of Taylor Dahman Taylor, was a full time paraprofessional at TV North that we recently moved to a substitute. On April 3, 2025 she sent me an email resigning completely from NPT.

I am recommending approving all of the personnel recommendations presented.

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

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    - 2. Anah Henrichs-Certified Special Education Teacher
    - 3. Morgan Johnson-Certified Special Education Teacher
    - 4. Maggie Carroll-Behavior Interventionist/Paraprofessional
    - 5. Cayla Beyers-Certified Special Education Teacher-Workforce
  - B. Approve Resignation of Taylor Dahman
- VI. Reports
  - A. Director's Report
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# REGULAR BOARD MEETING MINUTES March 18, 2025 9:00 A.M. NPT Office

### CALL REGULAR BOARD MEETING TO ORDER AND ROLL CALL at 9:00 am

Mrs. Jessica Miller called the meeting to order and roll call was taken with two board members present. Board members in attendance were Mrs. Brandi Bruley and Mrs. Jessica Miller. Dr. Doerr was absent Also present was NPT Director, Kelly Suey, NPT Program Coordinator/Transition Specialist, Sabrina Jones, and Dee Tarter, Business Manager.

Others in attendance: Joni Fleigle and Mr. Kevin McDonald.

### RECOGNITION OF VISITORS, PUBLIC COMMENT, AND CORRESPONDENCE

There were none.

### MOVE TO APPROVE THE March 18, 2025 CONSENT AGENDA AS PRESENTED.

Financial reports were presented. General checking account is off due to Principal Insurance.

Motion by Bruley seconded by Miller to approve the March 18, 2025 consent agenda as presented. Bruley - YEA, Doerr - Absent, Miller - YEA. Motion passes 2-0.

The consent agenda included Regular Minutes from the February 18, 2025 Executive Board meeting and Bills/Treasurer's Report.

### **NEW BUSINESS**

### Discuss and make a motion to change financial software to Common Goals

NPT is currently using SDS/LINQ as our financial software. After meeting with a couple of different platforms, we feel that Common Goals is the best fit for NPT moving forward. LINQ Annual cost is \$5035.80. Common Goals Annual cost will be \$6000.00. We have been talking with LINQ regarding our current contract and the cost associated with keeping it for a few months during the transition. They may let us pay for the month of June in order to finish out FY25. They will not let us pay a monthly rate to ensure that we have everything we need during our audit. We are reaching out to others who have made the switch from SDS to Common Goals to see what that transition looked like. We are also working with Adam Mathias to ensure that we have all the reports needed from LINQ for our audit.

Motion by Bruley seconded by Miller to approve changing financial softwares to Common Goals as presented. Bruley - YEA, Doerr - Absent, Miller - YEA. Motion passes 2-0.

Discuss location of FACES classes for the 25/26 school year Discussed in closed session.

### **Discuss Tentative FY25 Amended Budget**

Information on the FY25 Amended Budget was provided to the Board. NPT will post this and hold the FY25 amended budget hearing on April 22 at 8:45am.

### **Open Discussion**

Mrs. Suey asked member districts what their policies or rules are regarding employees who are volunteer coaches. She specifically asked that if a volunteer coach needs to leave the school day early, are they allowed to like paid coaches? Both Mrs. Bruley and Mrs. Miller commented that the employee's first obligation is to the students so they are not allowed to leave early.

Mrs. Suey also added that she is looking into Public Act 103-0644 and if member districts could potentially receive reimbursement for students who are placed in the FACES program. Mrs. Suey also noted that the Embrace cost is increasing by 4% next school year.

### **PERSONNEL**

### Approve hire of the following:

- 1. Extended School Year Certified Teachers
  - a) Garnet Tucker
  - b) Leslie Hott
- 2. Extended School Year Paraprofessionals
  - a) Amber Tyler
  - b) Ashley Shaw
  - c) Ashli Blackwell
- 3. Extended School Year Physical Therapy Assistant
  - a) Gretchen Bland
- 4. Part Time Paraprofessional for the remainder of the 24/25 School Year
  - a) Ella Short

NPT still needs to fill the ESY SLP vacancy position and are still working on the details of the WorkForce positions. Mrs. Suey also reported for the 2025/2026 school year NPT still has the following vacancies: 3 Special Education Teachers, 4 Paraprofessionals, 2 SLP's, 2 Program Coordinators, 1 Hearing Teacher, and 1 Vision Teacher.

Motion by Bruley seconded by Miller to approve hiring of the ESY positions as presented. Bruley - YEA, Doerr - Absent, Miller - YEA. Motion passes 2-0.

Motion to Approve the Resolution to Terminate Employment of a Certified Employee Discussed in closed session.

Motion to Approve the Resolution to Terminate Employment of a Certified Employee Discussed in closed session.

### **REPORTS**

### **Director's Report**

The High Five Award Recipients for this month were Garnet Tucker and Taylorville North School. For Garnet's recommendation: "Garnet Tucker wrote a grant for Tornado's Coffee Cart. She was awarded the grant of \$3500 from the American Business Club of Springfield. This will help purchase some new supplies for her business!" For Taylorville North School recommendation: "I recently had a substitute paraprofessional tell me how welcoming North school is as a substitute. Starting with the secretaries in the office always having a smile and walking her to class. When she is in the hallways, teachers say "hello" and the teachers in the NPT REACH classroom are so welcoming and helpful! High Fives all around North School!"

Mrs. Suey reminded the Superintendents to keep in mind Paula Kluth's professional development opportunity for next school year. She asked if she can receive some possible dates in August and January and she can reach out to see if she is available. Upcoming FACES team meetings are scheduled for March 26 from 1:15-3:00 at THS on Basic Sign Language (pending) and DLM for Certified Teachers. Mrs. Suey is attending a PD on "Potty Training Individuals with Autism" on April 3rd and is continuing to attend the monthly DLM training in regards to the 1% CAP. She has completed, and submitted, the justification and assurance document and the official DLM plan to ISBE for Nokomis and Pana. Taylorville is not at the 1% threshold. The DLM window opened up on March 12 and will remain open until May 7th. Nokomis has 6 students, Pana has 8 students, and Taylorville has 11 students.

Mrs. Suey gave a FACES update. Mrs. Hott's class and the TJHS REACH students were able to eat at Motorheads on March 5th. Due to numbers next year, we are opening an additional elementary REACH Classroom at Taylorville North School. This will mean we will need to hire additional staff to cover these rooms. A staffing plan is attached to Mrs. Suey's report.

TCT and Caseload numbers are included for all three districts. There were no questions for Mrs. Suey.

### **Program Coordinator/Transition Report**

As Program Coordinator, Mrs. Jones is scheduling 4th quarter Special Education Team Meetings, helping organize and finalizing Special Ed P/ACT and IAR testing and accommodations, working on the Special Ed Master Schedules for 25/26 school year, reviewing IEPs and attending IEP meetings. Mrs. Jones is also working on transporting two students to ISVI.

Mrs. Jones also reported an update on transition. Currently the freeze to amending the STEP grant is still in place, but next year looks positive to receive enough funds to cover all costs.. Sam Bonney is currently serving 112 students and has 19 students as outcomes with 14 students in progress. There were no other questions for Mrs. Jones.

### **Business Manager Report**

Mrs. Deanna Tarter reported that 2 payrolls have been completed since the last meeting. PCG Staff Pool List and Calendar for April through June for Administrative Outreach billing has been submitted by the deadline. Mrs. Tarter and Mrs. Suey have worked on the Amended Budget and started looking over the IDEA grants for Pana and Taylorville to amend them. She is working on FACE's 3rd quarter review and will send out a new assessment on April 1st. EIS reporting is due April 17th. Mrs. Tarter will be will be requesting information on the IDEA grant from Pana and Taylorville for 3rd quarter reporting that is due on April 18th. There were no questions for Dee.

### **CLOSED SESSION**

Motion by Bruley, seconded by Miller to move into closed session at 9:17am for the purpose of employment, evaluation, compensation, appointment, and discipline of personnel. Bruley- YEA, Doerr- Absent, Miller-YEA. Motion passed 2-0.

Closed session concluded at 9:33am with no action at this time.

### MOVE TO ADJOURN AT 9:33 a.m.

Bruley made a motion to adjourn the meeting. Absent, Miller-YEA. Motion passed 2-0.	Miller seconded the motion. Bruley- YEA, Doerr-
Dr. Scott Doerr, President	Mrs. Brandi Bruley, Secretary

# SPECIAL BOARD MEETING MINUTES March 31, 2025 12:00 P.M. NPT Office

### CALL REGULAR BOARD MEETING TO ORDER AND ROLL CALL at 12:00 pm

Dr. Scott Doerr called the meeting to order and roll call was taken with three board members present. Board members in attendance were Dr. Scott Doerr, Mrs. Brandi Bruley and Mrs. Jessica Miller. Also present was NPT Director, Kelly Suey.

Others in attendance: None

### RECOGNITION OF VISITORS, PUBLIC COMMENT, AND CORRESPONDENCE

There were none.

### **OLD BUSINESS**

### Motion to Approve the Resolution to Terminate Employment of a Certified Employee

There was discussion regarding the performance of a certified employee and discussion whether performance has improved to a standard of extending their employment with NPT or if moving forward with a resolution to terminate the employment of the employee on or before April 15, 2025. Mrs. Suey stated that the certified teacher received an overall summative rating on their formal evaluation of a "needs improvement". The superintendents stated that they would like to move forward with terminating the employment of Mrs. Jamie Blackwell.

Motion by Bruley seconded by Miller that the board adopt the resolution to terminate employment of Mrs. Jamie Blackwell as presented and that the Director of special education be authorized and directed to deliver or cause to be delivered the Notice to the employee as specified in the Resolution.

Doerr-YEA, Bruley - YEA, Miller - YEA. Motion passes 3-0.

### **NEW BUSINESS**

Mrs. Bertinetti, certified special education teacher at NHS REACH classroom called at 8:05 on Monday, March 24, 2025 and said she was not coming to work and was resigning immediately. Mrs. Suey recommended approving her resignation.

Motion to approve the resignation of a Certified Special Education Teacher, effective March 24, 2025.

Motion by Bruley seconded by Miller to approve the resignation of a certified special education teacher, effective March 24, 2025. Doerr-YEA, Bruley - YEA, Miller - YEA. Motion passes 3-0.

MOVE TO ADJOURN AT 12:05 p.m.
Bruley made a motion to adjourn the meeting. Miller seconded the motion. Bruley- YEA, Doerr-YEA, Miller-YEA. Motion passed 3-0.

Mrs. Brandi Bruley, Secretary

**CLOSED SESSION** 

Dr. Scott Doerr, President

There was none.

# **Board Report - NPT Special Education**

Account Number Amazon	Description	Check	Amount
10-1202-410-1999-4-11	2 canisters and k-cups for Tornado Joes	040925E1	29,65
10-1202-410-1999-4-11	Tornado Joes Material: syrups, kcups, dying mat	040925E2	364.68
10-1202-410-1342-4-11	Material wipes, notecards & card games	040925E2	60.93
10-1202-410-1999-4-11	Tornado Joes - Syrup rack	041125E1	59.99
10-1202-410-1342-4-2-11	60 pc planter set - May Day service project	032425E1	31.99
10-1202-410-1342-4-11	Baby wipes/papaer towels/wipes/adhesive dots	032425E2	94.51
10-2320-410-1342-1-11	Hanging file folders & File Jackets for office	032525E1	47.38
10-2210-410-1342-1-11	Employee appreciation pens & cookie bags	032525E1	31.93
10-1202-410-1342-4-11	Games for TJHS RISE	032725E1	390.78
10-1202-410-1342-4-11	Shopping list booster pack fruit & veg- TJHS Rise	e 032725E2	15.17
10-1202-410-1999-4-11	Supplies for coffee cart TJHS Rise - syrups, etc	032725E3	490.01
10-1202-410-1999-4-11	Nitrile exam gloves - NHS Reach coffee cart	040325E1	13.94
10-1202-410-1999-4-11	NHS Reach Coffee cart - Country time lemonade	040325E2	33.80
10-2140-410-1342-1-11	Brother TN/760 ink cartridge - LR	040325E3	75.99
10-2320-410-1342-1-11	2025 Appt Book for KS for subbing	040325E4	18.99
10-1202-410-1342-4-11	3 hole punch & single hole punch NHS Reach	032725E4	24.31
10-1202-410-1342-4-11	Plastic cups for NHS	032725E4	62.97
10-2320-410-1342-1-11	Amazon Basic Multi-purpose Copy Paper	033125E3	41,79
10-2130-410-1342-1-11	Toddler step stool	033125E4	39.09
10-2320-410-1342-1-11	Astrobrights yellow cardstock for employee files	040325E1	19.99
		Total for Amazon	\$1,947.89
mber Schimmelpfenning			
10-2150-332-1342-1-11	Speech Mileage FY25 AS March	0	67.06
merican Fidelity	то	otal for Amber Schimmelpfenning	\$67.06
10-481-81	AF Ins Non TS	32225200	840,18
10-481-82	AF Ins TS	32225200	355.70
10-481-81	AF Ins Non TS		840.18
10-481-82	AF Ins TS	41724200	355.70
10-481-81	AF Ins Non TS	41724200	
10-481-82		41724200	840.18
10-401-02	AF Ins TS	41724200	355.70
merican Fidelity-Annuity Billing		Total for American Fidelity	\$3,587.64
10-481-80	AF Annuity	32225201	919,67
10-481-80	AF Annuity	41724201	919.67
10-481-80	AF Annuity	41724201	919.67
	•	rican Fidelity-Annuity Billing	\$2,759.01
merican Fidelity-Flex Account			
10-481-84	AF Health FSA	41724202	61.67
10-481-84	AF Health FSA	41724202	61.67
10-481-84	AF Health FSA	32225202	61.67
	Total for	American Fidelity-Flex Account	\$185.01
hley Shaw			
10-1202-332-1342-4-11	FACES Travel FY25 AS March	0	177.10

# **Board Report - NPT Special Education**

Account Number Barker's Garage	Description	Check	Amoun
40-2554-323-1342-1-11	Bus inspection	0	32.00
.0 200 , 020 , 10 12 , 1 , 11	Jac Hopedaell	Total for Barker's Garage	\$32.00
Bayleigh Pasley			•
10-2140-332-1342-1-11	Psychologists Mileage FY25 BP March	0	49.70
		Total for Bayleigh Pasley	\$49.70
BCBS of Illinois			
10-481-71	Health Ins TS	32225203	3,443.09
10-481-70	Board Health Ins	41724203	10,269.18
10-481-71	Health Ins TS	41724203	2,643.70
10-481-71	Health Ins TS	41724203	2,643.73
		Total for BCBS of Illinois	\$18,999.70
BehaviorLive LLC			
10-2210-312-1342-1-11	BCBAs in Schools How to love your jobKS	040325E1	50.00
		Total for BehaviorLive LLC	\$50.00
Breeze Courier			
10-2320-350-1342-1-11	FY25 Amended Budget Hearing notice	0	36.80
Brittany Strohl		Total for Breeze Courier	\$36.80
10-1202-410-1342-4-11	Dollar General - snacks for NK RISE	0	59.99
10-1202-410-1342-4-11	Dollar Gerieral - Shacks for INC RISE	Total for Brittany Strohl	\$59.99
Bushue Background Screening		Total for Brittany Strong	ψου.σσ
10-2320-311-1342-1-50-11	EHR Checks FY25 MK, TC	0	64.00
10-2320-311-1342-1-50-11	EHR Checks FY25 MK	0	54.00
	Total fo	or Bushue Background Screening	\$118.00
Casey Matheson			
10-2140-332-1342-1-11	Psychologists Mileage FY25 CM March	0	291.90
		Total for Casey Matheson	\$291.90
Consolidated Communications			
10-2320-340-1342-1-51-11	Phone Services FY25 3,21.25-4.20.25	041625E1	196.78
	Total fo	or Consolidated Communications	\$196.78
airy Queen	***************************************		
10-2210-410-1342-1-11	\$5 gift cards for Para Appreciation Day	033125E2	115.00
		Total for Dairy Queen	\$115.00
eanna Tarter			
10-2320-332-1342-1-11	Admin Mileage FY25 DT Jan	0	30.10
10-2320-332-1342-1-11	Admin Mileage FY25 DT Feb	0	14.70
10-2320-332-1342-1-11	Admin Mileage FY25 DT March	0	34.30
mbrana Education		Total for Deanna Tarter	\$79.10
mbrace Education	N. I. LIE EVOE EC. CALCOLUES		
10-2139-310-4992-1-11	Medicaid Fees FY25 5% of V4264F209 196.67	0	975.65
MC Insurance Companies		Total for Embrace Education	\$975.65
· · · · · · · · · · · · · · · · · · ·	Professional Links Programme 1, 2, 2, 2, 1, 2	•	2,353.35
10-2320-380-1342-1-11	Professional Liab; Property & Casualty Coverage	0	

# **Board Report - NPT Special Education**

Account Number	Description	Check	Amoun
FMC LING ING		Total for EMC Insurance Companies	\$2,353.35
EMS LINQ INC			
10-2520-323-1342-1-50-11	Consultation SDS call	0	550.00
FNB of Pana Fed Taxes		Total for EMS LINQ INC	\$550.00
	F 1 17 0005		
10-481-30	Federal Tax 2025	32225204	4,058.87
10-481-30	Federal Tax 2025	40425200	4,044.36
10-481-30	Federal Tax 2025	41724204	368.86
10-481-30	Federal Tax 2025	32225204	368.86
10-481-30	Federal Tax 2025	41724204	4,196.31
FNB of Pana FICA/MR		Total for FNB of Pana Fed Taxes	\$13,037.26
10-481-33	MEDICARE	32225205	677.60
10-481-32	MEDICARE Employer Paid	32225205	677.60
10-481-33	MEDICARE-	40425201	656.74
10-481-32	MEDICARE Employer Paid	40425201	656.74
10-481-35	FICA 2025	40425201	1,663.91
10-481-34	Matching FICA	40425201	1,663.91
10-481-33	MEDICARE	41724205	72.50
10-481-35	FICA 2025	32225205	1,529.28
10-481-34	Matching FICA	32225205	1,529.28
10-481-32	MEDICARE Employer Paid	41724205	664.24
10-481-35	FICA 2025	41724205	1,691.56
10-481-34	Matching FICA	41724205	1,691.56
10-481-32	MEDICARE Employer Paid	41724205	72.50
10-481-33	MEDICARE	32225205	72.50
10-481-32	MEDICARE Employer Paid	32225205	72.50
10-481-33	MEDICARE	41724205	664.24
		Total for FNB of Pana FICA/MR	\$14,056.66
Grace McBride			
10-2140-332-1342-1-11	Psychologists Mileage FY25 GM March	0	81.90
bodalan Bland		Total for Grace McBride	\$81.90
iretchen Bland 10-2130-332-1342-1-11	Llockh Comison Miles on EVOS OD March	•	0.45.00
10-2130-332-1342-1-11	Health Services Mileage FY25 GB March	O	245.00
ASA Kaskaskia		Total for Gretchen Bland	\$245.00
10-2210-312-1342-1-11	AA4096 Embracing Abundance Learning Min	dset KSuey 0	50.00
		Total for IASA Kaskaskia	\$50.00
Dept. Of Revenue			
10-481-31	IL State Tax	32225206	3,091.77
10-481-31	IL State Tax	40425202	3,107.25
10-481-31	IL State Tax	41724206	239.76
10-481-31	IL State Tax	32225206	239.77
10-2520-390-1342-1-11	Fee for not filing Jan IDES report on time	031925E1	70.00
10-481-31	IL State Tax	41724206	3,151.83

# **Board Report - NPT Special Education**

Account Number	Description	Check	Amount
. Tue		Total for IL Dept. Of Revenue	\$9,900.38
IL THIS			
10-481-54	Employee Paid THIS	32225207	473.27
10-481-53	Employer Paid THIS	32225207	352.31
10-481-54	Employee Paid THIS	40425203	450.50
10-481-53	Employer Paid THIS	40425203	335.36
10-481-54	Employee Paid THIS Sub	40425203	19.71
10-481-53	Employer Paid THIS Sub	40425203	14.68
10-481-54	Employee Paid THIS Sub	41724207	17.37
10-481-53	Employer Paid THIS Sub	41724207	12.93
10-481-54	Employee Paid THIS	41724207	49.45
10-481-54	Employee Paid THIS Sub	32225207	19.14
10-481-53	Employer Paid THIS	41724207	341.11
10-481-53	Employer Paid THIS	41724207	36.81
10-481-53	Employer Paid THIS Sub	32225207	14.25
10-481-54	Employee Paid THIS	32225207	49.45
10-481-53	Employer Paid THIS	32225207	36.81
10-481-54	Employee Paid THIS	41724207	458.20
	·	Total for IL THIS	\$2,681.35
. TRS			· · · · · · · · · · · · · · · · · · ·
10-481-52	Employer Paid NEC	32225208	305.00
10-481-52	Employer Paid NEC	40425204	290.32
10-481-50	Employer Paid TRS	40425204	4,504.85
10-481-55	Employer Paid Federal TRS	40425204	328.77
10-481-51	Employee Paid TRS Sub	40425204	197.16
10-481-52	Employer Paid NEC Sub	40425204	12.71
10-481-51	Employee Paid TRS Sub	41724208	173.61
10-481-52	Employer Paid NEC Sub	41724208	11.20
10-481-50	Employer Paid TRS	32225208	4,732.66
10-481-55	Employer Paid Federal TRS	32225208	424.22
10-481-52	Employer Paid NEC	41724208	295.30
10-481-50	Employer Paid TRS	41724208	4,582.00
10-481-55	Employer Paid Federal TRS	41724208	389.42
10-481-52	Employer Paid NEC	41724208	31.87
10-481-50	Employer Paid TRS	41724208	494.51
10-481-51	Employee Paid TRS Sub	32225208	191.32
10-481-52	Employer Paid NEC Sub	32225208	12,34
10-481-52	Employer Paid NEC	32225208	31.87
10-481-50	Employer Paid TRS	32225208	494.51
		Total for IL TRS	\$17,503.64
RF			
10-481-41	I.M.R.F.	41724209	931.02
10-481-40	Employer Paid IMRF	41724209	1,930.29
10-481-40	Employer Paid IMRF	41724209	1,924.55
10-481-41	I.M.R.F.	32225209	894.13
10-481-40	Employer Paid IMRF	32225209	1,853.79

# **Board Report - NPT Special Education**

10-481-41	I.M.R.F.	41724209	928.25
		Total for IMRF	\$8,462.03
Infinity Behavioral Consultants LL	С		
10-2210-230-1342-1-11	Behavioral Specialist Supervision for KS April	032425E3	325.00
	Total for Infi	nity Behavioral Consultants LLC	\$325.00
Jamie Blackwell			
10-1202-410-1342-4-11	Amazon - self adhesive dots	0	15.00
10-1202-410-1342-4-11	Amazon - laminating sheets	0	41.82
10-1202-410-1342-4-11	Walmart - office supplies	0	100.13
		Total for Jamie Blackwell	\$156.95
Joni Fleigle			
10-2320-332-1342-1-11	Admin Mileage FY25 JF March	0	53.20
		Total for Joni Fleigle	\$53.20
Karmyn Cox			
10-2150-332-1342-1-11	Speech Mileage FY25 KC Feb	0	8.40
10-2150-332-1342-1-11	Speech Mileage FY25 KC March	0	9.80
		Total for Karmyn Cox	\$18.20
Kelly Suey			
10-2320-332-1342-1-11	Director Mileage FY25 KS March	0	315.70
		Total for Kelly Suey	\$315.70
Lauren Assalley			
10-2140-332-1342-1-11	Psychologists Mileage FY25 LA March	0	77.70
		Total for Lauren Assalley	\$77.70
ittle Connections Speech Therapy	PLLC		
10-2150-310-1342-2-11	Tess Spengler PES March services	0	1,652.30
10-2150-310-1342-2-11	Tess Spengler SLS March services	0	1,080.95
10-2150-310-1342-2-11	Tess Spengler Vision Way March services	0	1,838.20
	Total for Little Con	nections Speech Therapy PLLC	\$4,571.45
Marissa Kile			
10-2150-332-1342-1-11	Speech Mileage FY25 MK March	0	210.77
		Total for Marissa Kile	\$210.77
Miller Tracy Braun Funk & Miller Ltd	·		
10-2320-318-1342-2-11	Legal Services informal resolution, non renewal, e	0	1,023.75
	Total for Miller	Tracy Braun Funk & Miller Ltd	\$1,023.75
lusic Therapy Connections LLC			
10-1202-310-1342-4-11	Music Therapy March 6 sessions	0	540.00
	Total for Mu	usic Therapy Connections LLC	\$540.00
okomis CUSD			
10-4110-660-4992-3-11	Nokomis Medicaid Embrace/FFS Flow Thru FY25	0	2,898.66
10-4110-660-3001-3-11	Nokomis EBF Flow Thru FY25 March	0	5,041.40
		Total for Nokomis CUSD	\$7,940.06
ana CUSD #8			
10-4110-660-4992-2-11	Pana Medicaid Embrace/FFS Flow Thru FY25	0	15,969.85
10-4110-660-3001-2-11	Pana EBF Flow Thru FY25 March	0	9,767.00

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# **Board Report - NPT Special Education**

PRC-Saltillo  10-1202-410-1342-4-11 NovaChat8.5 Charger for student  Principal Life Insurance Company  10-481-74 Dental Ins TS 10-481-73 Board Dent Sgl 10-481-75 Vision Ins TS 10-481-75 Vision Ins TS 10-481-75 Vision Ins TS 10-481-75 Dental Ins TS 10-481-75 Insurance Company  Total for Prin  Sabrina Jones  10-1400-332-4999-00-11 Transition Mileage FY25 SJ March  Samuel Bonney  10-1400-332-4999-00-11 Transition Mileage FY25 SB March  Savana's Creations  10-1202-410-1999-4-11 103 Blue shirts & designs for Autism Awareness  Shelby Babbs  10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  Soliant Health LLC  10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract base rate 3.1-3.31.25	032625E1 Total for PRC-Saltillo  41724210 32225210 41724210 41724210 32225210 41724210 41724210 41724210 41724210 41724210  5ipal Life Insurance Company  42225314 Total for Sabrina Jones	32.17 \$32.17 308.43 308.38 828.00 46.25 137.02 132.55 137.02 308.38 \$2,206.03
Principal Life Insurance Company	41724210 32225210 41724210 41724210 41724210 32225210 41724210 41724210 41724210 41724210 41724210 41724210 41724210 41724210 41724210 41724210	\$32.17 308.43 308.38 828.00 46.25 137.02 132.55 137.02 308.38
10-481-74 Dental Ins TS 10-481-74 Dental Ins TS 10-481-73 Board Dent Sgl 10-481-72 Board Life Ins 10-481-75 Vision Ins TS 10-481-74 Dental Ins TS 10-481-75 Total for Prin  Sabrina Jones 10-1400-332-4999-00-11 Transition Mileage FY25 SJ March  Sawana's Creations 10-1400-332-4999-00-11 Transition Mileage FY25 SB March  Savana's Creations 10-1202-410-1999-4-11 103 Blue shirts & designs for Autism Awareness  Shelby Babbs 10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  Soliant Health LLC 10-1207-310-1342-1-11 Heather Aanes HI 12.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-11 Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	41724210 32225210 41724210 41724210 41724210 32225210 41724210 41724210 41724210 cipal Life Insurance Company	308.43 308.38 828.00 46.25 137.02 132.55 137.02 308.38
10-481-74 Dental Ins TS 10-481-74 Dental Ins TS 10-481-73 Board Dent Sgl 10-481-72 Board Life Ins 10-481-75 Vision Ins TS 10-481-74 Dental Ins TS 10-481-75 Total for Prin  Sabrina Jones 10-1400-332-4999-00-11 Transition Mileage FY25 SJ March  Sawana's Creations 10-1400-332-4999-00-11 Transition Mileage FY25 SB March  Savana's Creations 10-1202-410-1999-4-11 103 Blue shirts & designs for Autism Awareness  Shelby Babbs 10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  Soliant Health LLC 10-1207-310-1342-1-11 Heather Aanes HI 12.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-11 Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	32225210 41724210 41724210 41724210 32225210 41724210 41724210 Sipal Life Insurance Company	308.38 828.00 46.25 137.02 132.55 137.02 308.38
10-481-74 Dental Ins TS 10-481-73 Board Dent Sgl 10-481-75 Vision Ins TS 10-481-74 Dental Ins TS  Total for Prin  Sabrina Jones  10-1400-332-4999-00-11 Transition Mileage FY25 SJ March  Samuel Bonney  10-1400-332-4999-00-11 Transition Mileage FY25 SB March  Savana's Creations  10-1202-410-1999-4-11 103 Blue shirts & designs for Autism Awareness  Shelby Babbs  10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  Soliant Health LLC  10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract overage charge	32225210 41724210 41724210 41724210 32225210 41724210 41724210 Sipal Life Insurance Company	308.38 828.00 46.25 137.02 132.55 137.02 308.38
10-481-73 Board Dent Sgl 10-481-72 Board Life Ins 10-481-75 Vision Ins TS 10-481-75 Vision Ins TS 10-481-75 Vision Ins TS 10-481-74 Dental Ins TS  Total for Prin  Sabrina Jones  10-1400-332-4999-00-11 Transition Mileage FY25 SJ March  Samuel Bonney  10-1400-332-4999-00-11 Transition Mileage FY25 SB March  Savana's Creations  10-1202-410-1999-4-11 103 Blue shirts & designs for Autism Awareness  Sheliby Babbs  10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  Soliant Health LLC  10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract overage charge	41724210 41724210 41724210 32225210 41724210 41724210 Sipal Life Insurance Company	46.25 137.02 132.55 137.02 308.38
10-481-72 Board Life Ins 10-481-75 Vision Ins TS 10-481-75 Vision Ins TS 10-481-75 Vision Ins TS 10-481-75 Vision Ins TS 10-481-74 Dental Ins TS  Total for Prin  Sabrina Jones  10-1400-332-4999-00-11 Transition Mileage FY25 SJ March  Sawana's Creations 10-1202-410-1999-4-11 103 Blue shirts & designs for Autism Awareness  Shelby Babbs 10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  Soliant Health LLC 10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-11 Heather Aanes HI 4hrs 4.13.24 week  IAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract overage charge	41724210 32225210 41724210 41724210 Sipal Life Insurance Company	137.02 132.55 137.02 308.38
10-481-75 Vision Ins TS 10-481-75 Vision Ins TS 10-481-74 Dental Ins TS  Total for Prin  Sabrina Jones  10-1400-332-4999-00-11 Transition Mileage FY25 SJ March  Samuel Bonney  10-1400-332-4999-00-11 Transition Mileage FY25 SB March  Savana's Creations  10-1202-410-1999-4-11 103 Blue shirts & designs for Autism Awareness  Shelby Babbs  10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  Soliant Health LLC  10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  FAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	32225210 41724210 41724210 Sipal Life Insurance Company	132.55 137.02 308.38
10-481-75 Vision Ins TS 10-481-74 Dental Ins TS  Total for Prin  Sabrina Jones  10-1400-332-4999-00-11 Transition Mileage FY25 SJ March  Samuel Bonney  10-1400-332-4999-00-11 Transition Mileage FY25 SB March  Savana's Creations  10-1202-410-1999-4-11 103 Blue shirts & designs for Autism Awareness  Shelby Babbs  10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  Soliant Health LLC  10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	41724210 41724210 Sipal Life Insurance Company 42225314	137.02 308.38
Total for Prin Sabrina Jones  10-1400-332-4999-00-11  Transition Mileage FY25 SJ March  Samuel Bonney  10-1400-332-4999-00-11  Transition Mileage FY25 SB March  Savana's Creations  10-1202-410-1999-4-11  103 Blue shirts & designs for Autism Awareness  Shelby Babbs  10-2110-332-1342-1-11  Social Work Mileage FY25 SB March  Soliant Health LLC  10-1207-310-1342-1-11  Heather Aanes HI 1hr 3.9.25  10-1207-310-1342-1-11  Heather Aanes HI 2.25hr 3.16.25  10-1207-310-1342-1-11  Heather Aanes HI 5.5hr 3.30.25  10-1207-310-1342-1-11  Heather Aanes HI 2.25hr 4.6.25  10-1207-310-1342-1-10  Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11  Contract base rate 4.1-4.30.25  10-2320-323-1342-1-11  Contract overage charge	41724210 Sipal Life Insurance Company 42225314	308.38
Total for Prin Sabrina Jones  10-1400-332-4999-00-11 Transition Mileage FY25 SJ March  Samuel Bonney  10-1400-332-4999-00-11 Transition Mileage FY25 SB March  Savana's Creations  10-1202-410-1999-4-11 103 Blue shirts & designs for Autism Awareness  Shelby Babbs  10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  Soliant Health LLC  10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge	tipal Life Insurance Company 42225314	
Transition Mileage FY25 SJ March	42225314	\$2,206.03
10-1400-332-4999-00-11 Transition Mileage FY25 SJ March  Samuel Bonney  10-1400-332-4999-00-11 Transition Mileage FY25 SB March  Savana's Creations  10-1202-410-1999-4-11 103 Blue shirts & designs for Autism Awareness  Shelby Babbs  10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  Soliant Health LLC  10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25		
Transition Mileage FY25 SB March  3avana's Creations  10-1202-410-1999-4-11  103 Blue shirts & designs for Autism Awareness  3helby Babbs  10-2110-332-1342-1-11  Social Work Mileage FY25 SB March  3oliant Health LLC  10-1207-310-1342-1-11  Heather Aanes HI 1hr 3.9.25  10-1207-310-1342-1-11  Heather Aanes HI 2.25hr 3.16.25  10-1207-310-1342-1-11  Heather Aanes HI 2.25hr 3.23.25  10-1207-310-1342-1-11  Heather Aanes HI 2.25hr 4.6.25  10-1207-310-1342-1-10  Heather Aanes HI 4hrs 4.13.24 week  3AP Business Systems, Inc.  10-2320-323-1342-1-11  Contract base rate 4.1-4.30.25  10-2320-323-1342-1-11  Contract overage charge 3.1-3.31.25  Contract Lease charge		
10-1400-332-4999-00-11 Transition Mileage FY25 SB March  8avana's Creations  10-1202-410-1999-4-11 103 Blue shirts & designs for Autism Awareness  8helby Babbs  10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  8oliant Health LLC  10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  8AP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	Total for Sabrina Jones	182.70
10-1400-332-4999-00-11 Transition Mileage FY25 SB March  8avana's Creations  10-1202-410-1999-4-11 103 Blue shirts & designs for Autism Awareness  8helby Babbs  10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  8oliant Health LLC  10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  8AP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge		\$182.70
10-1202-410-1999-4-11 103 Blue shirts & designs for Autism Awareness  Shelby Babbs  10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  Soliant Health LLC  10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  FAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge		
10-1202-410-1999-4-11 103 Blue shirts & designs for Autism Awareness  Shelby Babbs 10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  Soliant Health LLC 10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  FAP Business Systems, Inc. 10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	42225315	204.40
10-1202-410-1999-4-11  103 Blue shirts & designs for Autism Awareness  Shelby Babbs  10-2110-332-1342-1-11  Social Work Mileage FY25 SB March  Soliant Health LLC  10-1207-310-1342-1-11  Heather Aanes HI 1hr 3.9.25  10-1207-310-1342-1-11  Heather Aanes HI 2.25hr 3.16.25  10-1207-310-1342-1-11  Heather Aanes HI 5.5hr 3.30.25  Heather Aanes HI 2.25hr 4.6.25  10-1207-310-1342-1-11  Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11  Contract base rate 4.1-4.30.25  Contract overage charge 3.1-3.31.25  10-2320-323-1342-1-11  Contract Lease charge	Total for Samuel Bonney	\$204.40
Shelby Babbs  10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  Soliant Health LLC  10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25  10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25  10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25  10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25  10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25  10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  SAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25  10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25  10-2320-323-1342-1-11 Contract Lease charge		
10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  Soliant Health LLC  10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  CAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	2144	1,554.22
10-2110-332-1342-1-11 Social Work Mileage FY25 SB March  Soliant Health LLC  10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-11 Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	Total for Savana's Creations	\$1,554.22
10-1207-310-1342-1-11		
10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	42225316	63.00
10-1207-310-1342-1-11 Heather Aanes HI 1hr 3.9.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	Total for Shelby Babbs	\$63.00
10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.16.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  AP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge		
10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 3.23.25 10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	42225317	110.00
10-1207-310-1342-1-11 Heather Aanes HI 5.5hr 3.30.25 10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	42225317	247.50
10-1207-310-1342-1-11 Heather Aanes HI 2.25hr 4.6.25 10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	42225317	247.50
10-1207-310-1342-1-10 Heather Aanes HI 4hrs 4.13.24 week  TAP Business Systems, Inc.  10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	42225317	605.00
TAP Business Systems, Inc.  10-2320-323-1342-1-11	42225317	247.50
10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	42225321	440.00
10-2320-323-1342-1-11 Contract base rate 4.1-4.30.25 10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge	Total for Soliant Health LLC	\$1,897.50
10-2320-323-1342-1-11 Contract overage charge 3.1-3.31.25 10-2320-323-1342-1-11 Contract Lease charge		
10-2320-323-1342-1-11 Contract Lease charge	2146	35.00
Ç .	2146	29.82
10-2320-323-1342-1-11 Contract base rate 3.1-3.31.25	2146	128.28
	2145	35.00
10-2320-323-1342-1-11 Contract overage charge 2.1-2.28.25		12.36
10-2320-323-1342-1-11 Contract Lease charge	2145	128.28
	2145	\$368.74
Faylorville CUSD #3		

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# **Board Report - NPT Special Education**

10-4110-660-3001-1-11	Taylorville EBF Flow Thru FY25 March	2147	18,555.40
	•	Total for Taylorville CUSD #3	\$19,199.91
The Stepping Stones Group LLC			
10-2150-310-1342-1-11	Nokomis Jr High - E Mascote 3.1-3.31.25	2148	571.20
10-2150-310-1342-1-11	Nokomis North - E Mascote 3.1-3.31.25	2148	315.00
10-2150-310-1342-1-11	PHS - E Mascote 3.1-3.31.25	2148	756.00
10-2150-310-1342-1-11	Pana Jr High - E Mascote 3.1-3.31.25	2148	974.40
10-2150-310-1342-1-11	THS - E Mascote 3.1-3.31.25	2148	70.00
10-2150-310-1342-1-11	Taylorville Jr High - E Mascote 3.1-3.31.25	2148	1,723.40
	Total for	The Stepping Stones Group LLC	\$4,410.00
JSPS			
10-2320-340-1342-1-50-11	Mailing Federal 941 & Stamps	033125E1	83.72
		Total for USPS	\$83.72
/ISA			
10-1202-410-1342-4-2-11	Sky Zone field trip for Jr & High School classes	42225319	475.86
40-2552-464-1342-1-11	Transportation Gasoline	42225319	74.75
10-2320-340-1342-1-50-11	Google workspace for education upgrade	42225319	4.80
10-2110-410-1342-1-11	Brother TN760 Ink Twin Pack	42225319	152.49
10-2140-410-1342-1-11	Psychologists Materials FYodd	42225319	304.98
10-1202-410-1342-4-11	Lice spray and combs	42225319	118.87
10-1202-410-1342-4-11	Material for a recipe	42225319	45.96
10-1202-410-1342-4-2-11	Supplies for FACES coffee cart	42225319	132.85
40-2552-464-1342-1-11	Transportation Gasoline	42225319	78.00
10-1202-410-1999-4-11	Coffee Cart supplies - syrups	42225319	136.96
10-1202-410-1342-4-11	iPad Case	42225319	14.98
10-2140-410-1342-1-11	iPad cases	42225319	31.96
10-2150-410-1342-1-11	iPad cases	42225319	30.96
10-2110-410-1342-1-11	iPad cases	42225319	31.96
10-2110-410-1342-1-11	(2) Apple iPad 9th Generation 10.2 in	42225319	579.98
10-2140-410-1342-1-11	(2) Apple iPad 9th Generation 10.2 in	42225319	579.98
10-2150-410-1342-1-11	(2) Apple iPad 9th Generation 10.2 in	42225319	579.98
10-1202-410-1342-4-11	(1) Apple iPad 9th Generation 10.2 in	42225319	289.99
10-2210-312-1342-1-11	S Jones 2025 Mastering Self-Leadership AA3741	42225319	314.00
		Total for VISA	\$3,979.31
/almart			
10-1202-410-1342-4-11	supplies to make sensory room in TV North	032525E2	289.01
		Total for Walmart	\$289.01
		Report Total	\$174,090.24

## **Check Reconciliation**

Printed: 04/04/2025 3:44:20PM

NPT Special Education

**Check Account Control: FNB Money Market** 

Check Reference		Amount Date	Vendor or Descr	ription
<b>Reconciliation Summary</b>				
Bank Balance		\$1,419,023.85	Statement Date:	03/31/2025
Plus: Deposits i	n Transit	0.00		
Less: Outstandi	ng Checks	0.00		
Adjustments & 0	Charges	0.00		
Reconciled Balance		1,419,023.85		
Balance Sheet Cash A	Accounts	1,419,023.85		

# **Check Reconciliation**

Printed: 04/07/2025 12:28:01PM NPT Special Education

**Check Account Control: FNB Checking** 

Check Reference	Amount	Date	Vendor or Descr	iption
Reconciliation Summary				
Bank Balance	\$81,321.14		Statement Date:	03/31/2025
Plus: Deposits in Transit	0.00			
Less: Outstanding Checks	6,086.46			
Adjustments & Charges	0.00			
Reconciled Balance	75,234.68			
Balance Sheet Cash Accounts	75,601.95			
Reconciled less Cash Accounts	367.27			
Outstanding Checks				
033125E2	115.00	03/31/2025	Dairy Queen	
033125E3	41.79	03/31/2025	Amazon	
033125E4	39.09	03/31/2025	Amazon	
2119	158.22	03/04/2025	NPT Special Educ	ation
32225209	5,732.36	03/22/2025	IMRF	
	6,086.46			

Printed: 03/18/2025 11:43:29AM NPT Special Education Payroll: 03/21/2025

Fund: 10	AGGUINE JESTHOLON	Payroll Date	Amount State Account Number
10-1202-110-1342-4-11	FACeS Teacher Salary FYodd	03/24/2025	
10-1202-111-1342-4-11	FACES Teacher Sub Salary FYodd	03/21/2025	2,527.88 10-1202-110-1342-4-11
10-1202-115-1342-4-11	FACES Aide Salary FYodd	03/21/2025	
10-1202-116-1342-4-11	FACES Aide SUB Salary FYodd	03/21/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	03/21/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	03/21/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	03/21/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	03/21/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	03/21/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	03/21/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	03/21/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	03/21/2025	
10-1202-212-1342-4-11	FACES Aide Salary FYodd (RM)	03/21/2025	
10-1202-213-1342-4-11	FACES Aide Salary FYodd (FR)	03/21/2025	40.16 10-1202-213-1342-4-11
10-1202-213-1342-4-11	FACES Aide Salary FYodd (FR)	03/21/2025	
10-1202-214-1342-4-11	FACOS Toucher Salary Frod (MR)	03/21/2025	30.92 10-1202-214-1342-4-11
10-1202-214-1342-4-11	FACeS Teacher Salary FYod (MR)	03/21/2025	
10-1207-110-1940-1-11	Hearing HB Salary FYodd	03/21/2025	126 96 10-1207-214-1342-4-:1
10-1207-211-1940-1-11	Hearing HB TRS FYodd	03/21/2025	
10-1207-211-1940-1-11	Hearing HB TRS FYodd	03/21/2025	
10-1207-214-1940-1-11	Hearing HB Medicare FYodd	03/21/2025	
10-1400-110-4999-00-11	Transition Salary FYodd	03/21/2025	
10-1400-110-4999-1-11	WorkForce Teacher Salary FYodd	03/21/2025	
10-1400-110-4999-3-11	Bus Mgr Transition Salary FYodd	03/21/2025	
10-1400-211-4999-00-11	Transition TRS FYodd	03/21/2025	
10-1400-211-4999-00-11	Transition TRS FYodd	03/21/2025	
10-1400-211-4999-00-11	Transition TRS FYodd	03/21/2025	
10-1400-211-4999-00-11	Transition TRS FYodd	03/21/2025	
10-1400-211-4999-00-1-11	WorkForce Teacher Salary (ER	03/21/2025	
10-1400-211-4999-00-1-11	WorkForce Teacher Salary (ER	03/21/2025	103.40 10-1400-211-4999-00-1-11
10-1400-211-4999-00-1-11	WorkForce Teacher Salary (ER	03/21/2025	90.00 10-1400-211-4999-00-1-11
10-1400-211-4999-00-1-11	WorkForce Teacher Salary (ER	03/21/2025	5.80 10-1400-211-4999-00-1-11
10-1400-212-4999-3-11	Bus Mgr Transition IMRF FYodd	03/21/2025	
10-1400-213-4999-3-11	BusMgr Transition FICA FYodd	03/21/2025	
10-1400-214-4999-00-11	Transition Medicare FYodd	03/21/2025	
10-1400-214-4999-00-1-11	WorkForce Teacher Salary (MR)	03/21/2025	
10-2110-110-1342-1-11	Social Work Salary & Intern FYodd	03/21/2025	4,531.28 10-2110-110-1342-1-11
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NPT Special Education Payroll: 03/21/2025

10-2320-213-1342-1-1 10-2320-211-1342-1-11 10-2320-211-1342-1-1 10-2320-111-1342-1-1 10-2320-110-1342-1-1 10-2150-214-1940-1-1 10-2150-214-1342-1-1 10-2150-211-1342-1-11 10-2140-211-1342-1-11 10-2140-211-1342-1-11 10-2140-110-1342-1-1 10-2130-213-1342-1-1 10-2110-211-1342-1-11 10-2320-214-1342-1-1 10-2320-214-1342-1-1 10-2320-212-1342-1-1 10-2320-211-1342-1-1 10-2320-211-1342-1-1 10-2320-211-1342-1-1 10-2320-211-1342-1-1 10-2313-213-1342-1-1 10-2313-110-1342-1-1 10-2150-211-1940-1-1 10-2150-211-1940-1-1 10-2150-211-1940-1-1 10-2150-211-1342-1-1 10-2150-211-1342-1-1 10-2150-211-1342-1-1 10-2150-211-1342-1-1 10-2150-112-1940-1-1 10-2150-110-1342-1-1 10-2140-214-1342-1-1 10-2140-211-1342-1-1 10-2130-212-1342-1-1 10-2130-110-1342-1-1 10-2110-214-1342-1-11 10-2110-211-1342-1-11 10-2110-211-1342-1-11 Account Number OT/PT FICA FYodd OT/PT IMRF FYodd Social Worker TRS FYodd Admin Medicare FYodd Admin Medicare FYodd Clerical FICA FYodd Clerical IMRF FYodd Admin TRS FYodd Admin Salaries FYodd Admin Salaries FYodd Board Treasurer FICA FYodd Board Treasurer Salary FYodd Homebound Medicare Speech Medicare FYodd Homebound TRS Homebound TRS Homebound TRS Speech TRS FYodd Homebound Salary Speech Salary FYodd Psychologist Medicare FYodd Psychologist TRS FYodd Psychologist TRS FYodd Psychologist TRS FYodd Psychologist Salary FYodd OT/PT Salary FYodd Social Worker Medicare FYodd Social Worker TRS FYodd Social Worker TRS FYodd Account Description Payroll Date 03/21/2025 03/21/2026 03/21/2025 03/21/2025 03/21/2025 03/21/2025 03/21/2025 03/21/2025 03/21/2025 03/21/2025 03/21/2025 03/21/2025 03/21/2025 \$80,373.59 15,758.78 11,358.05 2,100.90 7,866.04 1,558.56 1,870.85 Amount State Account Number 448.15 10-2110-211-1342-1-11 989.92 100.45 139.13 207.78 393.35 100.00 217.33 158.10 116.03 174.55 13.39 29.28 73.69 65.63 21.41 15.47 0.42 7.65 0.93 9.04 0.48 10-2110-211-1342-1-1 10-2110-211-1342-1-1 10-2320-111-1342-1-1 10-2320-110-1342-1-11 10-2150-112-1940-1-11 10-2140-211-1342-1-11 10-2140-211-1342-1-1 10-2140-110-1342-1-11 10-2130-213-1342-1-1 10-2110-214-1342-1-1 10-2320-214-1342-1-1 10-2320-211-1342-1-11 10-2320-211-1342-1-17 10-2320-211-1342-1-1 10-2320-211-1342-1-11 10-2313-213-1342-1-1 10-2313-110-1342-1-11 10-2150-214-1940-1-1 10-2150-211-1940-1-11 10-2150-211-1940-1-11 10-2150-211-1342-1-11 10-2150-211-1342-1-11 10-2150-211-1342-1-11 10-2150-110-1342-1-11 10-2140-214-1342-1-1 10-2140-211-1342-1-11 10-2130-212-1342-1-11 10-2130-110-1342-1-17 10-2320-214-1342-1-1 10-2320-213-1342-1-1 10-2320-212-1342-1-1 10-2320-211-1342-1-1 10-2320-211-1342-1-11 10-2150-214-1342-1-11 10-2150-211-1940-1-11 10-2150-211-1342-1-11 10-2150-211-1342-1-11

# **Payroll Distribution**

Printed: 03/18/2025 11:43:29AM NPT Special Education Payroll: 03/21/2025

Account Number

Account Description

Payroll Date

Amount State Account Number

Page 3 of 3

**Grand Total** \$80,373.59

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	\$5,635.70	Grand Total		
	\$5,635.70	Fund: 10		
72.50 10-2150-214-1342-1-11	72.50	03/22/2025	Speech Medicare FYodd	10-2150-214-1342-1-11
36.81 10-2150-211-1342-1-11	36.81	03/22/2025	Speech TRS FYodd	10-2150-211-1342-1-11
31.87 10-2150-211-1342-1-11	31.87	03/22/2025	Speech TRS FYodd	10-2150-211-1342-1-11
494.51 10-2150-211-1342-1-11	494.51	03/22/2025	Speech TRS FYodd	10-2150-211-1342-1-11
5,000.01 10-2150-111-1342-1-11	5,000.01	03/22/2025	SLP Substitute Salary FYodd	10-2150-111-1342-1-11
				Line D
Siale Account Number	Amoun	Payroll Date	Account Description	Account Number

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Account Number	Account Description	Payroll Date	Amount State Account Number
10-1202-110-1342-4-11	FACeS Teacher Salary FYodd	04/04/2025	3 608 03 10 1202 110 1202 1 11
10-1202-111-1342-4-11	FACES Teacher Sub Salary FYodd	04/04/2025	3,030.08 10-1202-111-1342-4-11
10-1202-115-1342-4-11	FACES Aide Salary FYodd	04/04/2025	
10-1202-116-1342-4-11	FACES Aide SUB Salary FYodd	04/04/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/04/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/04/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/04/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/04/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/04/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/04/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/04/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/04/2025	
10-1202-212-1342-4-11	FACES Aide Salary FYodd (RM)	04/04/2025	
10-1202-213-1342-4-11	FACES Aide Salary FYodd (FR)	04/04/2025	
10-1202-213-1342-4-11	FACES Aide Salary FYodd (FR)	04/04/2025	1,101.56 10-1202-213-1342-4-11
10-1202-214-1342-4-11	FACeS Teacher Salary FVod (MR)	04/04/2025	
10-1202-214-1342-4-11	FACeS Teacher Salary FYod (MR)	04/04/2025	52.27 10-1202-214-1342-4-11
10-1202-221-1342-4-11	FACeS Teacher Salary FYod (BD	04/04/2025	
10-1202-221-1342-4-11	FACeS Teacher Salary FYod (BD	04/04/2025	
10-1202-221-1342-4-11	FACeS Teacher Salary FYod (BD	04/04/2025	
10-1202-222-1342-4-11	FACeS Teacher Salary FYod (BD	04/04/2025	(23.99) 10-1202-222-1342-4-11
10-1202-222-1342-4-11	FACeS Teacher Salary FYod (BD	04/04/2025	1,837.85 10-1202-222-1342-4-11
10-1202-222-1342-4-11	FACeS Teacher Salary FYod (BD	04/04/2025	986.68 10-1202-222-1342-4-11
10-1202-223-1342-4-11	FACeS Teacher Salary FYod (BD	04/04/2025	30.15 10-1202-223-1342-4-11
10-1202-223-1342-4-11	FACeS Teacher Salary FYod (BD	04/04/2025	
10-1207-110-1940-1-11	Hearing HB Salary FYodd	04/04/2025	148.12 10-1207-110-1940-1-11
10-1207-211-1940-1-11	Hearing HB TRS FYodd	04/04/2025	0.99 10-1207-211-1940-1-11
10-1207-211-1940-1-11	Hearing HB TRS FYodd	04/04/2025	0.86 10-1207-211-1940-1-11
10-1207-214-1940-1-11	Hearing HB Medicare FYodd	04/04/2025	2.15 10-1207-214-1940-1-11
10-1400-110-4999-00-11	Transition Salary FYodd	04/04/2025	2,823.47 10-1400-110-4999-00-11
10-1400-110-4999-1-11	WorkForce Teacher Salary FYodd	04/04/2025	70.00 10-1400-110-4999-00-1-11
10-1400-110-4999-3-11	Bus Mgr Transition Salary FYodd	04/04/2025	192.00 10-1400-110-4999-3-11
10-1400-211-4999-00-11	Transition TRS FYodd	04/04/2025	20.79 10-1400-211-4999-00-11
10-1400-211-4999-00-11	Transition TRS FYodd	04/04/2025	279.24 10-1400-211-4999-00-11
10-1400-211-4999-00-11	Transition TRS FYodd	04/04/2025	18.00 10-1400-211-4999-00-11
10-1400-211-4999-00-11	Transition TRS FYodd	04/04/2025	320.82 10-1400-211-4999-00-11
10-1400-211-4999-00-1-11	WorkForce Teacher Salary (ER	04/04/2025	7.95 10-1400-211-4999-00-1-11
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# **Payroll Distribution**

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NPT Special Education
Payroll: 04/04/2025
Account Number

69 10-2150-211-1342-1-11	/3.69	04/04/2025		
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	989 02	04/04/2025	Speech TRS FYodd	10-2150-211-1342-1-11
	11.601.83	04/04/2025	Speech Salary FYodd	10-2150-110-1342-1-11
	180.00	04/04/2025	PsychologistBd Dental FYodd	10-2140-223-1342-1-11
	2,363.45	04/04/2025	Psychologist Bd Health FYodd	10-2140-22-1342-1-17
	7.50	04/04/2025	Psychologist Bd Life FYodd	10-2140-22 1542 1 11
	217.33	04/04/2025	Psychologist Medicare Hyodd	10-2140-224-3242-4-1
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15 10-2130-221-1342-1-11	1.25	04/04/2025		10-2130-223-1342-1-11
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	30.05	3COC/ VO/ VO	OT/PT Salary FYodd	10-2130-110-1342-1-11
	36.0	04/04/2025	Social Worker Bd Dental FYodd	10-2110-223-1342-1-11
	78087 78087	04/04/2025	Social Worker Bd Health FYodd	10-2110-222-1342-1-11
	2 50	04/04/2025	Social Worker Bd Life FYodd	10-2110-221-1342-1-11
	61.63	04/04/2025	Social Worker Medicare FYodd	10-2110-214-1342-1-11
	33.3A	04/04/2025	Social Worker TRS FYodd	10-2110-211-1342-1-11
	28.88	04/04/2025	Social Worker TRS FYodd	10-2110-211-1342-1-11
	448.15	04/04/2025	Social Worker TRS FYodd	10-2110-211-1342-1-11
	4,531.29	04/04/2025	Social Work Salary & Intern FYodd	10-2110-110-1342-1-11
	2.76	04/04/2025	Bus Mgr Transition Salary (BD	10-1400-223-4999-3-11
_	10.80	04/04/2025	Transition Bd Dental FYodd	10-1400-223-4999-00-17
	40.81	04/04/2025	Bus Mgr Transition Salary (BD	10-1400-222-4999-3-11
	714.05	04/04/2025	Transition Bd Health FYodd	10-1400-222-4999-00-17
	0.10	04/04/2025	Bus Mgr Transition Salary (BD	10-1400-221-4999-3-77
	1.63	04/04/2025	Iransition Bd Life FYodd	10-1400-221-4899-00-11
	1.02	04/04/2025	workForce leacher Salary (MR)	70 700 004 7000 00 44 -0-1400-K-1414999-00-1-1-
	36.40	04/04/2025	I ransition Medicare FYodd	10-1400-214-4999-00-11
	14.12	04/04/2025	Buswgr Transition FICA FYodd	10 1100 011 1000 00 11 10 1100 011 1000 00 11
	17.91	04/04/2025	Bus Mgr Transition IMRE FYodd	40 4400 243 4000 3 44 40 1400 243 4000 3 44
	6.92	04/04/2025	Workforce leacher salary (EK	10-1400-211-1000-00-1-11
	0.52	04/04/2025	WorkForce Teacher Salary (EK	10-1400-211-4099-00-1-11
	0.45	04/04/2025		10-1400-211-4000-00-1-11
nt State Account Number	Amount	Payroll Date	Account Description	10-1400-211-4888-00 1-11

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NPT Special Education
Payroll: 04/04/2025

4.66	\$90,874.66	Grand Total		
4.66	\$90,874.66	Fund: 10		
69.24 10-2320-223-1342-1-11	65	04/04/2025	Admin Bd Dental FYodd	10-2320-223-1342-1-11
25.20 10-2320-223-1342-1-11	2!	04/04/2025	Admin Bd Dental FYodd	10-2320-223-1342-1-11
398.89 10-2320-222-1342-1-11	398	04/04/2025	Admin Bd Health FYodd	10-2320-222-1342-1-11
3.72 10-2320-222-1342-1-11	1,033.72	04/04/2025	Admin Bd Health FYodd	10-2320-222-1342-1-11
3.65 10-2320-221-1342-1-11	<i>t</i> 3	04/04/2025	Admin Bd Life FYodd	10-2320-221-1342-1-11
0.87 10-2320-221-1342-1-11	•	04/04/2025	Admin Bd Life FYodd	10-2320-221-1342-1-11
21.41 10-2320-214-1342-1-11	2	04/04/2025	Admin Medicare FYodd	10-2320-214-1342-1-11
56.97 10-2320-214-1342-1-11	56	04/04/2025	Admin Medicare FYodd	10-2320-214-1342-1-11
289.41 10-2320-213-1342-1-11	289	04/04/2025	Clerical FICA FYodd	10-2320-213-1342-1-11
361.35 10-2320-212-1342-1-11	36	04/04/2025	Clerical IMRF FYodd	10-2320-212-1342-1-11
25.35 10-2320-211-1342-1-11	25	04/04/2025	Admin TRS FYodd	10-2320-211-1342-1-11
207.78 10-2320-211-1342-1-11	207	04/04/2025	Admin TRS FYodd	10-2320-211-1342-1-11
15.47 10-2320-211-1342-1-11		04/04/2025	Admin TRS FYodd	10-2320-211-1342-1-11
13.39 10-2320-211-1342-1-11	- <del></del>	04/04/2025	Admin TRS FYodd	10-2320-211-1342-1-11
29.28 10-2320-211-1342-1-11	29	04/04/2025	Admin TRS FYodd	10-2320-211-1342-1-11
393.35 10-2320-211-1342-1-11	393	04/04/2025	Admin TRS FYodd	10-2320-211-1342-1-11
	2,100.91	04/04/2025	Admin Salaries FYodd	10-2320-111-1342-1-11
	7,850.24	04/04/2025	Admin Salaries FYodd	10-2320-110-1342-1-11
180.00 10-2150-223-1342-1-11	180	04/04/2025	Speech Bd Dental FYodd	10-2150-223-1342-1-11
	2,347.88	04/04/2025	Speech Bd Health FYodd	10-2150-222-1342-1-11
6.25 10-2150-221-1342-1-11	•	04/04/2025	Speech Bd Life FYodd	10-2150-221-1342-1-11
163.61 10-2150-214-1342-1-11	163	04/04/2025	Speech Medicare FYodd	10-2150-214-1342-1-11
9.24 10-2150-211-1342-1-11	9	04/04/2025	Speech TRS FYodd	10-2150-211-1342-1-11
Amount State Account Number	λπιο	Payroll Date	Account Description	Account Number

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		10-2150-214-1342-1-11	10-2150-211-1342-1-11	10-2150-211-1342-1-11	10-2150-211-1342-1-11	10-2150-111-1342-1-11	71.16240	Account Number
		Speech Medicare FYodd	Speech TRS FYodd	Speech TRS FYodd	Speech TRS FYodd	SLP Substitute Salary FYodd		Account Description
Grand Total	Fund: 10	04/18/2025	04/18/2025	04/18/2025	04/18/2025	04/18/2025		Pavio   Tale
\$5,635.69	\$5,635.69	72.50 10-2150-214-1342-1-11	494.51 10-2150-211-1342-1-11	36.81 10-2150-211-1342-1-11	31.87 10-2150-211-1342-1-11	5,000.00 10-2150-111-1342-1-11		Amount State Account Number

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Account Number	Account Description	Payroll Date	Amount: State Account Number
10-1202-110-1342-4-11	FACeS Teacher Salary FYodd	04/17/2025	3 698 03 10-1202-110-1342-4-1
10-1202-111-1342-4-11		04/17/2025	
10-1202-115-1342-4-11	FACES Aide Salary FYodd	04/17/2025	
10-1202-116-1342-4-11	FACES Aide SUB Salary FYodd	04/17/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/17/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/17/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/17/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/17/2025	247.45 10-1202-211-1342-4-11
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/17/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/17/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/17/2025	
10-1202-211-1342-4-11	FACeS Teacher Salary FYod (ER	04/17/2025	15.96 10-1202-211-1342-4-11
10-1202-212-1342-4-11	FACES Aide Salary FYodd (RM)	04/17/2025	1,374.33 10-1202-212-1342-4-11
10-1202-213-1342-4-11	FACES Aide Salary FYodd (FR)	04/17/2025	1,099.78 10-1202-213-1342-4-11
10-1202-210-1342-4-11	FACeS Teacher Salary FYod (MR)	04/17/2025	144.42 10-1202-213-1342-4-11 59 29 10 1209 214 1242 4 11
10-1202-214-1342-4-11	FACeS Teacher Salary FYod (MR)	04/17/2025	
10-1202-214-1342-4-11	FACeS Teacher Salary FYod (MR)	04/17/2025	
10-1207-110-1940-1-11	Hearing HB Salary FYodd	04/17/2025	
10-1207-211-1940-1-11	Hearing HB TRS FYodd	04/17/2025	1.35 10-1207-211-1940-1-11
10-1207-211-1940-1-11	Hearing HB TRS FYodd	04/17/2025	1.56 10-1207-211-1940-1-11
10-1207-214-1940-1-11	Hearing HB Medicare FYodd	04/17/2025	3.38 10-1207-214-1940-1-11
10-1400-110-4999-00-11	Iransition Salary FYodd	04/17/2025	2,823.46 10-1400-110-4999-00-11
10-1400-110-4999-1-11	WorkForce Teacher Salary FYodd	04/17/2025	603.75 10-1400-110-4999-00-1-11
10-1400-110-4999-0-11	Bus Mgr Transition Salary FYodd	04/17/2025	192.00 10-1400-110-4999-3-11
10-1400-211-4999-00-11	Transition TRS FYodd	04/17/2025	18.00 10-1400-211-4999-00-11
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10-1400-211-4999-00-11	Iransition TRS FYodd	04/17/2025	320.82 10-1400-211-4999-00-11
10-1400-211-4999-00-11		04/17/2025	
10-1400-211-4999-00-1-11	WorkForce Teacher Salary (ER	04/17/2023	4.45 10-14002/11-4999-00-1-11 3.85 10-1400-241 1200-00-1-11
10-1400-211-4999-00-1-11	WorkForce Teacher Salary (ER	04/17/2025	
10-1400-211-4999-00-1-11	WorkForce Teacher Salary (ER	04/17/2025	
10-1400-212-4999-3-11	Bus Mgr Transition IMRF FYodd	04/17/2025	
10-1400-213-4999-3-11	BusMgr Transition FICA FYodd	04/17/2025	
10-1400-214-4999-00-11	Transition Medicare FYodd	04/17/2025	36.40 10-1400-214-4999-00-11
10-1400-214-4999-00-1-11	WorkForce Teacher Salary (MR)	04/17/2025	8.75 10-1400-214-4999-00-1-11
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NPT Special Education
Payroll: 04/17/2025
Account Number

	\$80,785.72	Grand Total :		
	\$80,785.72	Fund: 10		
10-2320-214-1342-1-11	60.23	04/17/2025	י מייייי אייכטיסמי כי וסמט	
10-2320-214-1342-1-11	21.41	04/1//2025	Admin Medicare EVodd	10-2320-214-1342-1-11
10-2320-213-1342-1-11	286.46	04/1//2025	Admin Medicare Fyodd	10-2320-214-1342-1-11
10-2320-212-1342-1-11	357.76	04/1//2025	Clerical FICA FYOOD	10-2320-213-1342-1-11
10-2320-211-1342-1-11	393.35	04/11/2025	Clerical IMRE EYodd	10-2320-212-1342-1-11
10-2320-211-1342-1-11	15.47	04/17/2025	Admin TRS FYodd	10-2320-211-1342-1-11
10-2320-211-1342-1-11	207.78	04/17/2025	Admin TRS FYodd	10-2320-211-1342-1-11
10-2320-211-1342-1-11	25.35	04/17/2025	Admin TRS FYodd	10-2320-211-1342-1-11
10-2320-211-1342-1-11	13.39	07/17/2025	Admin TRS FYodd	10-2320-211-1342-1-11
10-2320-211-1342-1-11	29.28	2202/11/#0 6202/11/#0	Admin TRS FYodd	10-2320-211-1342-1-11
10-2320-111-1342-1-11	2,100.90	04/17/2025	Admin TRS FYodd	10-2320-211-1342-1-11
10-2320-110-1342-1-11	7,811.70	04/1//2025	Admin Salaries FYodd	10-2320-111-1342-1-11
10-2313-213-1342-1-11	7.65	04/17/2025	Admin Salaries FYodd	10-2320-110-1342-1-11
10-2313-110-1342-1-11	700.00	04/17/2025	Board Treasurer FICA FYodd	10-2313-213-1342-1-11
10-2150-214-1342-1-11	166.20	04/17/2025	Board Treasurer Salary FYodd	10-2313-110-1342-1-11
10-2150-211-1342-1-11	9.69	04/17/2025	Speech Medicare FYodd	10-2150-214-1342-1-11
10-2150-211-1342-1-11	6.08	04/17/2005	Speech TRS FYodd	10-2150-211-1342-1-11
10-2150-211-1342-1-11	1,022.04	04/47/2025	Speech TRS FYodd	10-2150-211-1342-1-11
10-2150-211-1342-1-11	8.39	04/47/2025	Speech TRS FYodd	10-2150-211-1342-1-11
10-2150-211-1342-1-11	55.85 55.85	300711140 670711140	Speech TRS FYodd	10-2150-211-1342-1-11
10-2150-110-1342-1-11	11,780.26	04/17/2025	Speech TRS FYodd	10-2150-211-1342-1-11
10-2140-214-1342-1-11	217.33	04/17/2025	Speech Salary FYodd	10-2150-110-1342-1-11
70-2140-211-1342-1-11	700.45	3505/1/V0	Psychologist Medicare FYodd	10-2140-214-1342-1-11
10-2140-211-1342-1-11	1,558.56	5005/1/40 6207/1/40	Psychologist TRS FYodd	10-2140-211-1342-1-11
10-2140-211-1342-1-11	116.03	07/2/1/40	Psychologist TRS Fyodd	10-2140-211-1342-1-11
10-2140-110-1342-1-11	15,758.78	04/1//2005	Psychologist TRS Fyndd	10-2140-211-1342-1-11
10-2130-213-1342-1-11	139.13	04/1//2025	Psychologist Salary Fyodd	10-2140-110-1342-1-11
10-2130-212-1342-1-11	1/4.55	07/7/1/40	OT/PT FICA FYodd	10-2130-213-1342-1-11
10-2130-110-1342-1-11	1,8/0.84	CZOZ/1/40	OT/PT IMRF FYodd	10-2130-212-1342-1-11
10-2110-214-1342-1-11	61.63	04/17/2025	OT/PT Salary FYodd	10-2130-110-1342-1-11
10-2110-211-1342-1-11	448.15	04/1//2025	Social Worker Medicare Fyodo	10-2110-214-1342-1-11
10-2110-211-1342-1-11	28.88	04/1//2025	Social Worker TRS FYOND	10-2110-211-1342-1-11
10-2110-211-1342-1-11	33.36	04/1//2025	Social Worker TRS EVodd	10-2110-211-1342-1-11
10-2110-110-1342-1-11	4,531.28	04/17/2025	Social Worker TRS Evodd	10-2110-211-1342-1-11
State Account Number	Amount	Payroll Date	Social Work Salary & Intern Evode	10-2110-110-1342-1-11
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# Maggie Kuykendall

19067 Hurricane Drive, Carlinville, IL 62626 (217) 371-0548 magkuyken@yahoo.com

#### Summary

I am an energetic, compassionate, and driven individual who desires to help students of all abilities reach their fullest potential.

Education Southern Illinois University Doctorate Edwardsville, Illinois ABD

University of St. Francis Director of Special Education Endorsement Joliet, Illinois Graduated May 2016

The endorsement required completion of five courses that included special education law and special education finance that is not offered in any other administration program/certificate.

Concordia University
Education Administration
Forest Park, Illinois
Graduated May 2011
Completed the courses to obtain my Type 75-General Administration Certificate

Western Illinois University
MS Speech Pathology
Macomb, Illinois
Graduated December 2017
Completed Masters Degree in Speech Pathology.

Western Illinois University
BS Speech Pathology
Macomb, Illinois
Graduated December 2005
Completed Bachelors Degree in Speech Pathology.

**Employment History** 

#### Carlinville Area Hospital

December 2023-current Speech Pathologist/PRN

I am responsible for the services and the documentation as a Speech Therapist in an outpatient setting.

#### **Springfield School District 186**

August 2021-current

Case Manager for Special Education

I was responsible for the management and facilitation of all the Individual Education Plans for three elementary schools.

#### **Select Therapies**

Speech Pathologist (PRN)

August 2020-current

I am responsible for evaluation and treatment for individuals with speech, language, voice, cognition, and swallowing impairments and/or referrals.

#### Illinois State Board of Education

Supervisor for Special Education Springfield, IL Current employer

I was responsible for the oversight and monitoring of special education and specialized populations for the state of IL.

#### **Ball-Chatham School District 5**

Director of Special Education Chatham, Illinois July 2019-June 2020

My role was the Director for the entire district that has 4000 students and approximately 500 students with IEP needs. I was reesponsible for the oversight of the special education department for the district. I managed the special education department for the district for ages 3-21, which included evaluation of staff, therapists, specialists, and administrators. I performed trainings and in-services for the department working with all staff and parents. I obtained and managed the IDEA budget for the special education department.

#### South Macoupin Special Education Cooperative

Staunton, Illinois

June 2018 - July 2019

I am the Special Education Administrator for the school districts of Bunker Hill, Gillespie, Mt. Olive, and Staunton. I was responsible for the early intervention to early childhood identification for the cooperative and all four districts. I evaluate teachers and responsible for the programming and implementation of curriculum in the special education department in these districts.

#### Mid-State Special Education Cooperative

Program Coordinator Morrisonville, Illinois July 2016 – June 2018

I am the Special Education Administrator for the Montgomery/Carlinville Region that services Carlinville and Litchfield school districts. I evaluate teachers and responsible for the programming and implementation of curriculum in the special education department in these districts. I am the Speech Pathologist point of contact for the Mid-State Cooperative and coordinate quarterly meetings. I also hold quarterly trainings/meetings for the special education staff employed in the districts I serve. I am a Crisis Prevention Instructor for the Cooperative.

#### **Northwestern School District**

Special Education Coordinator/Speech Pathologist August 2010 – May 2016

I managed the special education department for the district and reported directly to the district superintendent. I completed all special education reports for the district to the Superintendent and board of education. I assisted greatly in the creation of high school and junior high schedules for special education students. I helped develop the Life Skills program in the district. I was also the district speech pathologist and carried a caseload of approximately 24 students.

Professional Skills Teacher Evaluator and Principal Evaluator trainings ASHA's Certificate of Clinical Competence (CCCs)

# Anah Henrichs

2239 Bryan Ave Granite City, IL 62040

618-250-6801

anhenri@siue.edu

March 31, 2025

Pana School District

Dear Ms. Kelly Suey,

I am writing to express my interest in the Special Education Teacher position within your esteemed school district. I am eager to contribute to your team and support the diverse needs of your students.

Though much of my professional background is rooted in customer service, my skills in classroom management, group and individualized instruction, and lesson planning equip me for a seamless transition into the educational field. My ability to adapt and collaborate effectively with colleagues and students alike will be an asset in developing and implementing individualized education plans.

My strength in critical thinking allows me to assess student abilities accurately, ensuring that each learner receives the personalized attention needed for their academic and personal growth. I thrive in environments that demand time-management and creativity, focusing on nurturing a positive and inclusive classroom atmosphere.

The mission of your school district to foster academic excellence and personal growth aligns perfectly with my educational philosophy. I am particularly drawn to your commitment to inclusive and personalized education, where my empathetic and flexible approach can contribute significantly.

Thank you for considering my application. I am enthusiastic about the opportunity to work within your dynamic learning community and am confident that my skills and strengths will greatly benefit your students.

Thank you for your time and consideration.

Sincerely,

anah Henriche

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# **ANAH HENRICHS**

Granite City, IL 62040 618-250-6801 – anhenri@siue.edu

Professional	SUMMARY					
	students simultaneously while maintain lesson planning, communicating we content to the specific needs of stude	anizational skills. Ability to handle multiple anining high standards and expectations. Proficient with fellow peers and pupils, and individualizing ants. History of keeping work areas clean, neat, and no skills combined with attentive and detail-				
EDUCATION						
Expected in 05/202	<ul> <li>Bachelor of Science: Special Educa</li> <li>Southern Illinois University Edwar</li> <li>Dean's List - Fall 2021 to presen</li> <li>Cougar Pride Scholarship Recipi</li> <li>3.618 GPA</li> </ul>	<b>dsville -</b> Edwardsville, IL t.				
Coursework						
08/2023 to Current	SPE-401: Field Practicum I in SPE					
	SPE-402: Field Practicum II in SPE					
	SPE-418: Field Practicum III in SPE					
SKILLS						
	<b>Exceptional Communication</b>	Lesson Planning				
	Time Management Skills	Adaptability				
	Flexible Collaborator	<b>Efficient Organizational Skills</b>				
PROFESSIONAL E	Experience					
08/2024 to Current	unforeseen challenges during the	kly adjusting to changing circumstances or school day.  al development opportunities to enhance				
06/2024 to Current	Receptionist  Forestte County VMCA Vandalia II					
	Fayette County YMCA – Vandalia, Il	<u>.</u>				

07/2021 to 06/2024 **Brand Associate** 

Old Navy - Fairview Heights, IL

#### REFERENCES

Lauren Pickerel- 3<sup>rd</sup>/4<sup>th</sup> Grade Special Education Teacher at Wolf Branch Elementary-

Swansea, IL

Phone: 815-341-8962

Email: lpickerel@wbsd113.org

Vickie Beavers- Field Placement Supervisor in the Special Education Department at

Southern Illinois University Edwardsville- Edwardsville, IL

Phone: 217-273-9390 Email: <u>vbeaver@siue.edu</u>

Rob O'Bryan- 4th Grade Teacher at Legacy Academy- Branson, IL

Phone: 314-401-1981

Email: robrobbster@hotmail.com

Katie Doerr- Assistant Manager of Merchandising at Old Navy- Fairview Heights, IL

Phone: 618-250-8277

Email: katie.doerr92@gmail.com

Tara Hall- Friend of Family- Vandalia, IL

Phone: 618-292-8172

Email: tara@senatorjasonplummer.com

# Morgan Johnson

161 S 5th Street, Nokomis, IL 62075 | 217-259-3354 | morganjohnson6793@gmail.com

· Hardworking educator with 17+ years of experience in the general and special education classrooms. Masters Degree and LBS I certified for K-22, motivated to take on new roles and experiences. Passionate about creating positive learning environments to set students up for success now and in the future.

#### Education

Learning behavior specialist I |2012| Greenville college, greenville, il

· Illinois license K-22 Special Education and K-9 General Education

MASTER OF ARTS IN LEARNING AND TEACHING | 2008 | DAVID LIPSCOMB UNIVERSITY, NASHVILLE, TN

· 4.0 GPA

BACHELOR OF ARTS IN COMMUNICATIONS | 2005 | UNIVERSITY OF ILLINOIS, SPRINGFIELD, IL

- · Cum Laude
- · Charter President of Lambda Pi Eta, The National Communication Association's College Honor Society, Sigma Lambda Chapter

#### **Experience**

SPECIAL EDUCATION TEACHER | TAYLORVILLE AND NOKOMIS SCHOOL DISTRICTS | AUGUST 2016-PRESENT

Teaching special education students in grades 2-8 in a variety of settings. Providing push-in services, coteaching, and direct instruction for students with eligibilities including Autism, Specific Learning Disability, Other Health Impairments, and Emotional Disability. Writing and managing IEPs, collecting and interpreting data, and accommodating students to be successful in the learning environment. Collaborating with general education staff and paraprofessionals to meet students at their level and assist them in accomplishing their goals. Communicating with parents about progress and how they are a vital part of the IEP team.

CURRICULUM FACILITATOR | CORNERSTONE ACADEMY CHRISMONT RSSP / MENTA ACADEMY CORNERSTONE TAYLORVILLE | AUGUST 2013-MAY 2016

Serving as a school leader on the Administration Team to develop students who are college, career, and citizenship ready; working directly with staff and students to provide the most engaging and rigorous education possible; ensuring differentiated instruction; analyzing data to create academic interventions; continuously coaching program-wide positive behavior management methods; facilitating events such as Cultural Fair, Entrepreneur Fair, and Science Fair for grades K-12.

SPECIAL EDUCATION AND GENERAL EDUCATION TEACHER | CORNERSTONE ACADEMY CHRISMONT RSSP | JUNE 2011-AUGUST 2013

• Educating students with emotional and other disabilities in a private therapeutic day program setting; writing IEPs to meet needs and goals of the individual student; creating multi-grade classroom plans focusing on differentiated instruction; teaching students positive behaviors through the Second Step Curriculum.

FOURTH GRADE GENERAL EDUCATION TEACHER | SUMNER COUNTY SCHOOLS, TENNESSEE | AUGUST 2008-MAY 2009

 Planned and executed district curriculum using the AVK model to reach all learners; worked closely with school support staff to create a safe and welcoming environment for students; developed a positive relationship with parents to connect classroom to home

MARKETING/COMMUNICATIONS COORDINATORS | VARIOUS MARKETING FIRMS | JUNE 2005-JUNE 2007

 Served as a marketing and communications coordinator for legal education firm and Panasonic/Konika Minolta dealership; wrote press releases and web announcements; used Photoshop to create advertisements; served as a community liaison

## Maggie Carroll

220 North Pine St. | Windsor, IL 61957 (217)690-9063 | Carrollmc21@gmail.com

I'm a passionate behavioral health professional with four years' experience assisting special education teachers at student life academy and Windsor Elementary. I'm knowledgeable in child development, behavioral health, addiction and disorders, childcare and some psychology. I am also CPR and CTI certified. I have spent the past few years helping the teacher maintain order in the classroom as well as helping solve conflicts that may have come up in the classroom. I'm hard-working and love helping to bring out the best in the people that I work with. I am currently studying for my bachelor's degree in behavioral health with a specialization in childhood disorders. I am also finishing up RBT training. When finished with my bachelors in June of 2025, I plan to further my education and get my masters in behavior analysis.

Thank you for your time and consideration. Please contact me on this phone number (217) 690-9063 or email address carrollmc21@gmail.com to set up a personal interview at your convenience.

Respectfully submitted,

Maggie Carroll

Maggie Carroll

Enclosures: Resume and References

# Maggie Carroll

220 North Pine St. | Windsor, IL 61957 (217)690-9063 | Carrollmc21@gmail.com

Objective: Professional Childcare

#### **Summary of Qualifications:**

- Goal- Oriented
- Great with collaboration and teamwork.
- Certified in First Aid and CPR
- Certified in TCI
- Strong interpersonal skills

#### Education:

Lake Land College	Mattoon, IL
Certificate- Medical Coding Specialist	May 2021

Associates of Applied Science-Human Services-Dietetics August 2017

Grand Cannon UniversityPhoenix, AZBachelor of Behavioral HealthJune 2025

#### Work History:

#### EIASE Student Life

#### Teacher's Aide

- Implemented student accommodation or educational plans.
- Encouraged good behavior and engaged children to take part in classroom activities.
- Assisted classroom management daily.
- Instructed children in health habits.

August 2021-Current

# Camp New Hope Camp Counselor

Assisted campers with fun activities.

May 2023- Current

- Encouraged and inspired campers
- · Kept campers safe.
- Coordinated with parents.

#### Self-Employment

March 2020-August 2021

#### Daycare Provider

- identify emotional issues and address them as needed.
- identify positive behavior and reward it.
- Develop schedules for children to balance play and education.



#### Letter of resignation

1 message

Thu, Apr 3, 2025 at 11:07 AM

## **Letter of Resignation**

Taylor Dahman (McArdle)

To Kelly Suey
NPT
600 E. First Street, Pana IL, 62557

April 3rd, 2025

Dear Kelly Suey,

I am writing to formally resign from my position as Paraprofessional (Substitute) at NPT, with my last day working being April 3rd, 2025.

After spending several months substituting for NPT, I've had time to reflect on my career and its alignment with my life's purpose. I've concluded that my role as a paraprofessional and substitute should come to an end. I am grateful for the opportunity to continue substituting, especially considering past attendance issues this school year. However, I've recently reassessed my life's purpose and realized that the physical and mental demands of this job have taken a toll on me. While I've cherished working with every child, the challenges of this role have increasingly weighed on my mind. This job once felt perfect for me, and I loved it deeply. But as I sense my passion waning, I believe it's unfair to my team and the children not to be fully committed. They deserve someone consistently enthusiastic and dedicated. Unfortunately, I can no longer provide that at this stage in my life. I am very thankful, however, for the opportunity you gave me in this position, as it has offered valuable experiences I will always carry with me. It's rare to find a job today with such supportive colleagues and an amazing leader. Thank you for always being outstanding as my boss and constantly pushing me to be the best version of myself as a parapro I could be. Please let me know if there's anything else I need to submit beyond this letter. Thank you, again!

Sincerely,

Taylor Dahman

#### **NPT Special Education Cooperative**

Directors Report April 22, 2025



- Professional Development
  - Keep in mind Paula Kluth's professional development opportunity for next school year-as soon as Nokomis approves their calendar, I will send out some possible dates.
  - Continuing to attend the monthly DLM training in regards to the 1% CAP.
    - I have completed, and submitted, the justification and assurance document and the official DLM plan to ISBE for Nokomis and Pana. Taylorville is not at the 1% threshold.
- All Three Districts met Maintenance of Effort (MOE)
- Love Your Classroom LLC School Consultation Options handout.
- I will work on scheduling the district's TMC meetings to occur prior to the end of the school year.
- Met with the Taylorville SLP's in April and we are excited about moving forward and what this will look like for NPT and Taylorville Schools. I continue to see progress in collaboration and communication with Taylorville staff!
- FACES
  - Final Field Trip is scheduled for:
    - Tuesday, May 13: Elementary to Sky Zone
    - Thursday, May 15: Junior High to Kemmerer Village to horseback ride.
    - Friday, May 16: High Schools to Kemmerer Village to horseback ride.
  - DLM Window opened up on March 12 and will remain open until May 7.

■ Nokomis: 6 students

■ Pana: 7 students

■ Taylorville: 11 students

TCT and Caseload numbers are included for all three districts.

# Love Your Classroom

# **School Consultation Options**

Single Student Services

Single Student Services are for students who need additional support and strategies to improve behavior. This service includes completion of a comprehensive FBA, data collection on behavior, and coaching for the educational team on how to improve the plan to get results. This level of support is focused on a single student's behavior and how to get better success.

Classroom Coaching

Classroom Coaching is a support system that can be provided to any educator in your district. Our BCBA will provide coaching for the individual teacher and support in getting strategies implemented to improve

the classroom culture. We teach how to gain instructional control with students in the classroom. Coaching is delivered by a BCBA who teams up with the educator to provide modeling and feedback in the moment.

Teach. Train. Thrive. Curriculum is

Teach. Train. Thrive. Professional Development for educators, created by

Curriculum change behavior in the class. The Teach, Train, Thrive, Curriculum is can be delivered in a 1 day workshop or provided in webinar format.

Jeach - Train - Thrive

# time to thrive classroom coaching model

this service?

Our Classroom Coaching Model was developed by a former classroom educator, current Board Certified Behavior Analyst. It's a service that provides 3 hours of coaching per week for 8 total weeks. Yearlong coaching is also available and often preferred for higher need classrooms.



Behavior has changed a lot in the last 10 years. Most educators were not given the tools needed to address the wide array of student behavior we see in classrooms. The field of behavior also has a rich wealth of research when it comes to skill acquisition, so our coaches are also able to contribute to classroom learning.



Every educator deserves a coach. Whether you're struggling with behavior, or you are having a great year. Whether you're a seasoned vet or first year educator. Whether you teach pre-k or high school. Every classroom has a unique culture. So our coaching model allows us to custom fit all advice to your individual space, rather than providing generic strategies. Our coaches listen to your preferences, get to know your classrom, and provide research based support to help you reach your goals.



# District Caseloads & TCT Pana April 2025

# **Pana Elementary School**

	March	Feb	Jan	Dec	Nov	Oct	Sept
T. Goff	18	21	20	19	15	15	11
Byars	25	23	22	22	21	21	19
Woods	17	16	16	16	16	14	14
Swenny	19	18	17	16	16	16	16
Damery	20	20	19	18	17	17	15
Total	99	98	94	91	85	85	75

# Pana Junior High

	March	Feb	Jan	Dec	Nov	Oct	Sept
Williams	17	16	16	18	19	19	17
Butler	17	18	18	17	16	14	11
Henschen	21	21	20	20	19	19	18
Total	55	55	54	55	54	52	46

### Pana High School

	March	Feb	Jan	Dec	Nov	Oct	Sept
Cunningham	17	16	18	17	15	13	13
Robinson	17	17	19	20	19	13	14
Hutchison	17	17	18	18	21	28	28
Total	51	50	55	55	55	54	55



# NPT April 2025

### **FACeS Numbers**

(FT Students)	March	Feb	Jan	Dec	Nov	Oct	Sept
RISE-NK North	6	6	6	6	6	6	7
RISE-TV Memorial	6	6	6	6	6	6	6
RISE-TJHS	12	12	11	11	11	11	11
RISE-THS	12	12	12	12	12	12	12
REACH-TV North	8	8	8	8	6	6	6
REACH-TJHS	8	8	8	8	4	4	4
REACH-NHS	5	5	5	6	4	4	4
Total	57	57	56	57	49	49	50

# Speech

	March	Feb	Dec	Nov	Oct	Sept
Ade	53	53	49	46	47	39
Aberle	46	47	46	50	51	51
Pavolka	44	44	41	54	54	48
White	11	9	9	9	8	7
Kile	29	28	27	26	26	25
Mascote	16	16	16	12	12	12
Schimmelpfenni ng	37	40	38	37	37	38
Spengler	17	17	18	8	8	7
Total	253	254	244	242	243	227



# Social Work/Counseling

	March	February	December	November	August
Daniels	25	23	20	19	16
Babbs	50	47	41	40	37
Assalley	17	18	17	19	22
Randel	4	5	4	4	4
McBride	20	21	23	22	17
Total	116	114	105	104	79

# Physical Therapy

	March	February	December	November	August
Bland	37	36.	34	34	34
Total	37	36	34	34	34

# NPT Program Coordinator & Transition Specialist April 2025



#### **Program Coordinator**

- Completing 4th quarter Special Ed Team Meetings
- Special Ed P/SAT testing and accommodations went over well for Nokomis & Pana
- Special Ed Master Schedules for 2024-25
- Reviewed IEPs

#### **Transition Specialist**

• STEP Contract:

**Currently:** In Progress: 16 16

Outcomes: 16 16 Serving Students: 109 8

#### **Business Manager Report 4.22.25**

- Completed 3 payrolls since the last meeting
- Worked on the Amended Budget
- Pana and Taylorville's IDEA grant for 3rd quarter reporting has been sent to the districts and has been approved to send to ISBE.
- Kelly and Dee will work with the districts to have the amended IDEA grants in for Pana and Taylorville by April 30th.
- EIS employment and positions have been reported by the April 17th deadline
- We have had our Kick-off meeting with Common Goals to start sending in information and will soon start training.