

# McLean County Unit District No. 5 Board of Education Regular Meeting Agenda

Wednesday, February 19, 2025

Public Session - 6:30pm (Sign up for public comments will be open from 5:15pm - 6:15pm)

Normal West High School

501 N Parkside Rd

Normal, IL 61761

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## 1. CALL TO ORDER AND ROLL CALL

## 2. ADJOURN TO CLOSED SESSION (6:00)

**Recommended motion:** Move to adjourn to closed session to discuss the following matter according to the exceptions provided in the Open Meetings Act and specified as follows:

•2(c)(1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.

## 3. RECESS

## 4. RETURN TO PUBLIC SESSION

## 5. PLEDGE OF ALLEGIANCE

## 6. FOCUS ON STUDENTS AND GOOD NEWS REPORTS

A Parkside Junior High School Girls 8th Grade Basketball Team 3

B Parkside Junior High School 23-24 Track Team

C Parkside Junior High School Speech Team 4

D Normal Community West High School Student Benedicte Diamonika Recipient of the 2025 Dr. Martin Luther King Jr. Award 5

E Normal Community West High School Softball Coach April Schermann was inducted into the Illinois Coaches Association Softball Hall of Fame 6

## 7. PUBLIC HEARING

A Conduct of Public Hearing concerning the intent of the Board of Education of the District to sell \$15,450,000 School Fire Prevention and Safety Bonds

1 Comments Regarding Public Hearing

## 8. SUPERINTENDENT COMMENTS

## 9. PUBLIC COMMENTS

## 10. REPORTS

A 1st Reading of Board Policies, Administrative Procedures and Exhibits

1 Section 1: School District Organization

a. District Philosophy and Mission Statement, Vision Statement, and Commitments 7

2 Section 2: Board of Education

a. Administrative Procedure – Title IX Sexual Harassment Response 9

b. Administrative Procedure – Formal Title IX Sexual Harassment Complaint Grievance Process 23

c. Exhibit – Title IX Sexual Harassment Glossary of Terms 38

d. Title IX Sexual Harassment Grievance Procedure 47

e. Board Member Oath and Conduct 53

B Requests for Information Pursuant to the Illinois Freedom of Information Act 55

The District has received and processed the following requests for information:

C Field Trips/Overnight Trips

1 Overnight Field Trip Requests for Junior High State Wrestling (Chiddix Junior High School, Evans Junior High School, Kingsley Junior High School, and Parkside Junior High School) in DeKalb, IL 56

2	<b>Normal Community High School Overnight Field Trip Request for HOSA (Health Occupations Students of America) Spring Leadership Conference in Springfield, IL</b>	<b>60</b>
11.	<b>ACTION</b>	
A	<b>Resolution Pledging to Use Not Less than 33% of the Amount Received from School Facility Occupation Taxes for Each of the Next Five Years to Offset Property Taxes that Would Otherwise be Levied for the Purposes Allowed under the Statute.</b>	<b>61</b>
12.	<b>CONSENT AGENDA</b>	
A	<b>Approval of Minutes</b>	
	Minutes are not released for public viewing until approved by the Board of Education	
1	01.15.25 Closed Session Minutes	
2	01.15.25 Regular Minutes	
B	<b>2nd Reading of 2025 - 2026 Calendar</b>	<b>63</b>
C	<b>Personnel Matters</b>	<b>65</b>
D	<b>Payment of Bills and Payrolls</b>	
1	Bills & Payroll Reports	70
E	<b>Approve Finance Department Reports</b>	<b>134</b>
F	<b>Resolution of the Board of Education of Community Unity School District No. 5, McClean and Woodford Counties, Illinois, Authorizing the Law Firm of Brown, Hay, &amp; Stephens to File Requests to Intervene in Appeal Proceedings Before the Illinois Property Tax Appeal Board</b>	<b>137</b>
G	<b>Approve Requests for Authorization to Use Fire Prevention and Safety Funds</b>	
1	Central Warehouse	141
2	Fox Creek Amendment	146
3	Grove Amendment	151
4	Kingsley Junior High School Amendment	156
5	Normal Community West High School Amendment	161
6	Northpoint Amendment	166
7	Prairieland Amendment	171
H	<b>Discipline Improvement Plan</b>	<b>176</b>
I	<b>Approve a 40 month lease for student 1:1 program Chromebooks with Clayton Holdings, LLC</b>	<b>184</b>
J	<b>Recommendation of Award for Asbestos Abatement for the Colene Hoose IMC flooring.</b>	<b>198</b>
K	<b>Recommendation of Award: Colene Hoose IMC Renovations</b>	<b>207</b>
L	<b>Recommendation of Award: Resurface Six Tennis Courts At NCHS</b>	<b>209</b>
M	<b>Establishment of Student Activity Funds at Carlock Elementary (1), Evans Junior High School (1), and Normal Community High School (2)</b>	<b>210</b>
N	<b>Dissolution of Student Activity Funds at Cedar Ridge Elementary (1), Oakdale Elementary (1), Parkside Junior High School (1), and Normal Community West High School (16)</b>	<b>214</b>
13.	<b>BOARD REPRESENTATIVE COMMITTEE MEETING REPORTS, ANNOUNCEMENTS AND COMMENTS</b>	
14.	<b>ADJOURNMENT</b>	



# PARKSIDE JUNIOR HIGH SCHOOL

Collaborate. Challenge. Create.

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To: Dr. Kristen Weikle and Members of Board of Education  
From: Sarah Crowder & Eric Hadden  
Date: February 19, 2025  
Subject: GOOD NEWS REPORT

The Parkside Junior High School's 8th Grade Girls Basketball Team had a monumental season, finishing with a spectacular 24-1 record. These girls finished the regular season undefeated with a record of 21-0. They went on to win their two games in Regional 11 to advance their record to 23-0. They brought home the Sectional 6 trophy and advanced to the state tournament, advancing their record to 24-0. On Saturday, December 14, in front of a packed house at their home court, the girls suffered their only loss of the year in the Quarterfinal Round of the 8th Grade 4-A State Basketball Tournament. The girls finished the season as a member of the Elite 8 in the state and with the best 8th Grade Girls Basketball record in Parkside's history.

Please help me in recognizing and congratulating the ten young ladies and the coaches of the PJHS 8th Grade Girls Basketball Team: Players - Syliva Rucker, Allie Hernandez, Leia Higgins, Adanna Ohanson, Lillian Ewing, Evelyn Seifert, Amirah Reynolds, Kayleah McMillan, and Haylie Hoffman; Team Manager - Precieuse Diamonika; and Coaches Ike Ohanson and Johnny Hernandez.

Sincerely,

Sarah Crowder Principal

Eric Hadden Associate Principal



# PARKSIDE JUNIOR HIGH SCHOOL

Collaborate. Challenge. Create.

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To: Dr. Kristen Weikle and Members of Board of Education  
From: Sarah Crowder & Eric Hadden  
Date: February 19, 2025  
Subject: GOOD NEWS REPORT

On Friday, November 8, Parkside Junior High School participated in the IESA Speech Contest for State Area 9. Sixteen area schools participated in this contest. Thirteen Parkside Junior High students participated in nine different events with 190 entries overall. Of these thirteen students, eleven received first-place finishes. We are especially proud to announce that five students in four events received the highest honors for the day, the Judge's Choice Award. Each judge is allowed to select one exceptional performance from all of those they judged throughout the day for this honor.

The PJHS Speech Team meets during the fall semester to practice and prepare for the November IESA Speech Contest under the supervision and coaching of PJHS 6th Grade Teacher, Beth Topping. Students work throughout September and October to memorize a solo, duet, or small group skit which they perform for a judge at contest. They practice before school to memorize, add blocking and actions as well as make sure performance pieces meet the time requirements. Students are not allowed to use props or wear costumes for performances, so they have to make sure that the characters and their conflicts are portrayed clearly through facial and vocal expressions.

Please help me in recognizing and congratulating our five Judge's Choice Award Winners: Lili Lopez, Sasha Randle, Luke Nauman, Nadine Stauch, and Alex Peterson.

Sincerely,

Sarah Crowder Principal

Eric Hadden Associate Principal

To: Dr. Weikle & The Board of Education  
From: Angie Codron, Normal West High School Principal  
Re: MLK 2025 Award Winner  
Date: February 19, 2025

Normal West student, Benedicte Diamonika, has been announced as the 2025 Martin Luther King Junior Award recipient. She was honored on January 11, 2025 at the Bone Student Center on the campus of Illinois State University at the Town of Normal sponsored banquet. Recipients of this award must show 1) a demonstrated commitment to improving cooperation and fostering mutual respect among people of different racial, ethnic, religious, and other backgrounds and 2) have made an outstanding contribution in human relations in the City of Normal.

Special thanks to Dr. John Bierbaum, social studies teacher and building chair (and lots of other leadership things at West) for taking the time to complete the nomination for Benedicte. When the news came back from the Town of Normal about Benedicte being the chosen recipient, Dr. Bierbaum had forwarded me the email and then added, “Boom! No brainer.” Within the nomination for this award, Dr. Bierbaum writes a much more sophisticated reason as to why she is so deserving and I would like to share just part of that with you all this evening.



*Benedicte is Vice President of the Black Student Union. She is the CAPTAIN of the Cheerleading team. She is the Vice President of the French Club, on the Senior Class Board, participates in the Student Council, is a member of our school's book club, participates in Girls Who Code (a STEM-related club), is in the orchestra, and runs on the Track and Field team during the Spring. Throughout so many of these capacities, Benedicte leads service learning projects in partnership with the Ecology Action Center, plays music for nursing homes throughout the holiday season, and works at our school's blood drives. Still, these accomplishments don't tell the whole story of what makes Benedicte Diamonika a special candidate for the Martin Luther King Jr award. Last year, Benedicte had an opportunity to be the "expert" - literally - as our Model United Nations club prepared for a summit based on the deep economic and social troubles of the Democratic Republic of the Congo (DRC). She had such a glow - educating us about her culture, her family's journey, and all things DRC. As Vice President of our school's Black Student Union, Benedicte uses all of these skills to advocate with passion for representation on the behalf of all students at our school and in our community.*

Benedicte will also be the Daughters of the American Revolution (DAR) award recipient representing Normal West at the upcoming *Good Citizens Youth Awards Celebration* in March for all the obvious reasons already shared here today. Congratulations to Benedicte!

[Reminder: have Benedicte introduce her family; allow time for pictures]

To: Dr. Weikle & The Board of Education  
From: Angie Codron, Normal West HS Principal and Wes Temples, Athletic Director  
Re: April Schermann-Illinois Coaches Association Softball Hall of Fame  
Date: February 19, 2025

Normal West High School teacher and long-time softball coach April Schermann has been named to the Illinois Coaches Association Softball Hall of Fame. A banquet was held on February 16, 2025 at the Chateau in Bloomington to recognize and celebrate Coach Schermann's achievements. We would like to share just a few of those accomplishments this evening that show just how deserving Coach Schermann is of this honor:

Since taking the helm as the Head Varsity Softball Coach at Normal West in 2004, April Schermann has built a powerhouse program defined by excellence, integrity, and player development. Over 20 seasons, she has amassed an impressive career record of 506-179 (.739), leading her teams to numerous titles, including a 2016 IHSA 4A State Runner-Up finish—the best in school history. Her program boasts 8 Regional Championships, 4 Sectional Championships, 1 Super Sectional title, and 9 Big 12 Conference Championships. Her leadership has been recognized with multiple Illinois Coaches Association Sectional Coach of the Year honors (2006, 2012, 2016) and a nomination as a National High School Athletic Coaches Association Coach of the Year Finalist in 2017.

Beyond the wins, Schermann is committed to developing well-rounded student-athletes who excel in competition, academics, and life. Under her guidance, 51 players have continued their careers at the collegiate level, including 16 at the NCAA Division I level. Her commitment to sportsmanship and excellence was recognized when her team received the Do What's Right! Sportsmanship Award at the 2016 State Finals.

Her legacy at Normal West extends far beyond championships—it is defined by her unwavering dedication to student-athletes and her passion for shaping future leaders through the game of softball.



[Reminder: allow recipient to introduce anyone with them and allow for pictures]

**District ~~Philosophy and~~ Mission Statement, Vision Statement, and Commitments**

~~The District, in an active partnership with parents and community, will promote excellence in a caring environment in which all students learn and grow. This partnership aims to empower all students to develop a strong self-respect and to become responsible learners and decision-makers. The District is committed to developing and using a visionary and innovative curriculum, a knowledgeable and dedicated staff, and sound fiscal and management practices.~~

Philosophy —

The Board is pledged to the following philosophy of education:

- ~~1. We are committed to the education of all children in the District who can benefit from public school education.~~
- ~~2. We are committed to the belief that education is the process whereby society utilizes its knowledge of learning to develop each individual to the highest degree possible as a member of a democratic society.~~
- ~~3. We are committed to the task of providing as solid a foundation of both academic or vocational knowledge and skills as each individual child's ability will permit.~~
- ~~4. We are committed to the belief that individual differences exist in the school population and that differentiation of instruction is imperative if individual needs are to be met adequately; further, that atypical pupils should be discovered, encouraged and challenged.~~
- ~~5. We are committed to the belief that every child should be encouraged and stimulated to be perceptive, to exercise critical thinking and to make logical decisions based on facts.~~
- ~~6. We are committed to the task of developing in every child an understanding and appreciation of the forces and ideals which have made America great, and a sense of personal responsibility as future citizens of the community, of Illinois, of the United States, and of the world.~~
- ~~7. We are committed to the provision of guidance that will foster the best possible vocation choices commensurate with the child's ability.~~
- ~~8. We are committed to freedom from any sexual, cultural, ethnic or religious bias.~~
- ~~9.1. We are committed to the development of an awareness of and appreciation for diversity.~~

Mission Statement

~~Unit 5 will educate~~ Educating each student to achieve personal excellence.

Vision Statement

To inspire curiosity, empower and grow individuals, elevate community, and prepare for the future.

Adopted: August 5, 1968

Reviewed: ~~October 2022~~ February 2025

Amended: December 14, 2022

Commitments – The Unit 5



**Integrity**

We believe in challenging what we do and how we do it. Therefore, we build trust and earn respect through honesty, fair process, and transparency in our decision-making.



**Belonging**

We believe in fostering a safe, courageous, and inclusive environment for all. Therefore, we develop relationships that are accepting, validating, and appreciative of differences.



**Engagement**

We believe in igniting inspiration and supporting innovation. Therefore, we optimize learning experiences that foster curiosity and develop a passion for learning among all students and staff.



**Teamwork**

We believe in making a collective and collaborative impact. Therefore, we are intentional about being open to all ideas and solutions toward accomplishing our goals.



**Excellence**

We believe in high expectations with high support. Therefore, we elevate our community by embracing change through continuous improvement, individually and collectively.

CROSS REF.: 2.10 (School District Governance), 3.10 (Goals and Objectives), 6.10 (Educational Philosophy and Objectives)

**Administrative Procedure – Title IX Sexual Harassment Response**

The District responds to all reports of alleged sexual harassment in violation of Title IX ~~Sex Discrimination~~ regardless of whether a Complaint or Title IX Coordinator pursues a Formal Title IX Sexual Harassment Complaint is filed. Use this procedure to implement the District's required response to reports of sexual harassment that may violate Title IX, ~~Sex Discrimination, as that term is defined in 34 C.F.R. §106.10.~~

~~Responses must include: The response steps outlined in this procedure include: Notice of Nondiscrimination, Training, Reporting, an Initial Meeting with Complainant and Complaint Analysis, Consideration of a Formal Title IX Sexual Harassment Complaint, Notification and Information, Response to Allegations, Supportive Measures, Title IX Complaint Initiation, Consideration of Removal of a Respondent, and Recordkeeping. Procedures for each of these responses are outlined below.~~

~~Formal Title IX Sexual Harassment Complaints are processed using the District's Title IX Complaint Grievance Process (Grievance Process) under administrative Administrative procedure Procedure 2.265-AP2, Formal Title IX Sexual Harassment Complaint Grievance Process.~~

Glossary of Terms

Use Exhibit 2.265-E, *Title IX Glossary of Terms*, in conjunction with this procedure.

Notice of Nondiscrimination

<b>Actor</b>	<b>Action</b>
Superintendent or Designee	<p><del>Develops a notice of nondiscrimination that includes the following elements (34 C.F.R. §106.8(c)(1)(i)):</del></p> <ol style="list-style-type: none"> <li><del>1. A statement that the District does not discriminate on the basis of sex and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX, including in employment;</del></li> <li><del>2. A statement that inquiries about the application of Title IX to the District may be referred to the District's Title IX Coordinator, the U.S. Dept. of Education's Office for Civil Rights, or both;</del></li> <li><del>3. The name, office address, email address, and telephone number of the District's Title IX Coordinator;</del></li> <li><del>4. How to locate Board Policy 2.265, <i>Title IX Grievance Procedure</i>, and the Grievance Process; and</del></li> <li><del>5. How to report information about conduct that may constitute sex discrimination under Title IX and how to make a complaint of sex discrimination.</del></li> </ol> <p><del>The following sample notice of nondiscrimination meets the minimum requirements of Title IX regulations:</del></p>

	<p><del>The District does not discriminate on the basis of sex and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX and its regulations, including in employment. Inquiries about Title IX may be referred to the District's Title IX Coordinator, the U.S. Dept. of Education's Office for Civil Rights, or both. The District's Title IX Coordinator is:</del></p> <p><del><b>Title IX Coordinator,</b> _____ Name: _____ M. Curt Richardson <b>Nondiscrimination</b> _____ Address: _____ 1809 West Hovey Ave. <b>Coordinator, and</b> _____ Normal, IL 61761 <b>Complaint Manager</b> _____ Email: _____ richardmc@unit5.org Telephone: _____ (309) 557-4082</del></p> <p><del>The District's nondiscrimination policy and grievance procedures can be located at [insert link to location(s) on website or otherwise describe location(s)]. To report information about conduct that may constitute sex discrimination or make a complaint of sex discrimination under Title IX, please refer to [insert link to location(s) on website or otherwise describe location(s)].</del></p> <p><del>Provides the notice of nondiscrimination to students, parents/guardians, or other authorized legal representatives of students, employees, applicants for employment, and all unions and professional organizations holding collective bargaining or professional agreements with the District. 34 C.F.R. §106.8(c).</del></p> <p><del>Ensures that all elements of the notice of nondiscrimination are prominently included on the District's website and in each handbook, catalog, announcement, bulletin, and application form that the District makes available to persons entitled to receive the notice, or which are otherwise used in connection with the recruitment of employees. Alternatively, where necessary due to the format or size of a particular publication, a publication may include a statement that the District prohibits sex discrimination in any education program or activity that it operates and that individuals may report concerns or questions to the Title IX Coordinator, and provide the location of the notice on the District's website. 34 C.F.R. §106.8(c)(2)(i)-(ii).</del></p> <p><del>The following sample abbreviated nondiscrimination statement meets the minimum requirements of Title IX regulations:</del></p> <p><del>The District prohibits sex discrimination in any education program or activity that it operates. Individuals may report concerns or questions to the Title IX Coordinator. The notice of nondiscrimination is located at [insert website address].</del></p> <p><del>Ensures that the District does not use or distribute a publication stating that the District treats applicants, students, or employees differently on the basis of sex, except as such treatment is permitted by Title IX. 34 C.F.R. §106.8(c)(2)(iii).</del></p>
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Training

Adopted: September 29, 2020  
Reviewed: ~~August 2024~~ February 2025  
Amended: September 18, 2024

Actor	Action
<p>Superintendent or Designee</p>	<p>Ensures:</p> <ol style="list-style-type: none"> <li>1. <u>All District employees receive training on the definition of sexual harassment, the scope of the District's education program or activity, all relevant District policies and procedures, and the necessity to promptly forward all reports of sexual harassment to the Title IX Coordinator.</u></li> <li>2. <u>An individual designated by the District as a Title IX Coordinator, investigator, decision-maker (including the Initial Decision-Maker and Appellate Decision-Maker), or informal resolution process facilitator receives training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.</u></li> <li>3. <u>Title IX investigators receive training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.</u></li> <li>4. <u>Title IX decision-makers receive training on issues of relevance of questions and evidence, including when questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant to the allegations.</u></li> <li>5. <u>Public availability of all training materials for the Title IX Coordinator, investigators, decision-makers, and any informal resolution facilitators by posting them on the District's website, if any, or otherwise making them available upon request for inspection by members of the public. 34 C.F.R. §106.45(b)(10)(i)(D). See 2.250-E2, <i>Immediately Available District Public Records and Web-Posted Reports and Records.</i></u></li> </ol> <p>that upon hiring or a change of position that alters a below-identified person's duties under Title IX, and annually thereafter (34 C.F.R. §106.8(d)):</p> <ol style="list-style-type: none"> <li>1. <u>Tier 1: all District employees receive training on:</u> <ol style="list-style-type: none"> <li>a. <u>The District's obligation to address Title IX Sex Discrimination in its education program or activity;</u></li> <li>b. <u>The scope of conduct that constitutes Title IX Sex Discrimination, including the definition of sex-based harassment; and</u></li> <li>c. <u>All applicable notification and information requirements under the Notification and Information subhead, below (34 C.F.R. §§106.40(b)(2) and 106.44).</u></li> </ol> </li> <li>2. <u>Tier 2: in addition to Tier 1 training, above, all designated Investigators, Decisionmakers, Appeal Decisionmakers, and other persons responsible for implementing the Grievance Process, or who have the authority to modify or terminate supportive measures under 34 C.F.R. § 106.44(g)(4) receive training on, to the extent related to their responsibilities:</u> <ol style="list-style-type: none"> <li>a. <u>The District's obligations under 34 C.F.R. §106.44 (see this administrative procedure, 2:265-AP1, Title IX Response);</u></li> </ol> </li> </ol>

	<p><del>b. The District's Grievance Process under 34 C.F.R. §106.45 (see administrative procedure 2:265-AP2, Formal Title IX Complaint Grievance Process);</del></p> <p><del>c. How to serve impartially, including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias; and</del></p> <p><del>d. The meaning and application of the term relevant in relation to questions and evidence, and the types of evidence that are impermissible regardless of relevance under 34 C.F.R. §106.45 (see exhibit 2:265-E, Title IX Glossary of Terms).</del></p> <p><del>3. Tier 3: in addition to Tier 1 training, above, all facilitators of an informal resolution process under 34 C.F.R. §106.44(k) receive training on:</del></p> <p><del>a. The rules and practices associated with the District's informal resolution process; and</del></p> <p><del>b. How to serve impartially, including by avoiding conflicts of interest and bias.</del></p> <p><del>4. Tier 4: in addition to Tier 1-3 training, above, the Title IX Coordinator and any designees receive training on:</del></p> <p><del>a. Their specific responsibilities under Title IX (see 34 C.F.R. §§106.8(a), 106.40(b)(3), 106.44(f) and (g));</del></p> <p><del>b. The District's recordkeeping system and the recordkeeping requirements under 34 C.F.R. § 106.44(f); and</del></p> <p><del>c. Any other training necessary to coordinate the District's compliance with Title IX and its implementing regulations.</del></p> <p><del>5.1. All materials used to provide the training outlined in Nos. 1-4 are made available upon request for inspection by members of the public. See Exhibit 2.250-E2, Immediately Available District Public Records and Web-Posted Reports and Records.</del></p>
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Notification and Information Reporting

Actor	Action
<p>All District employees <del>who are not confidential employees (see below)</del></p>	<p>Upon receiving <del>information about conduct that reasonably may constitute Title IX Sex Discrimination</del> <u>knowledge of a sexual harassment allegation:</u></p> <ol style="list-style-type: none"> <li>1. Immediately report a suspicion of child abuse or neglect to the Ill. Dept. of Children and Family Services on its Child Abuse Hotline 1-800-25-Abuse (1-800-252-2873 (within Illinois); 1-217-524-2606 (outside Illinois); or 1-800-358-5117 (TTY)).</li> <li>2. <u>Promptly forward all reports of sexual harassment to the Title IX Coordinator.</u></li> </ol> <p><b>Note:</b> <u>Employees may receive knowledge of a sexual harassment allegation via an anonymous report. 85 Fed. Reg. 30132.</u></p> <p><u>notify the Title IX Coordinator. 34 C.F.R. § 106.44(c)(1).</u></p>

	<p><del>Upon receiving information of a student's pregnancy or related conditions from the student or a person who has a legal right to act on behalf of the student, promptly (34 C.F.R. § 106.40(b)(2)):</del></p> <ol style="list-style-type: none"> <li><del>1. Provide that person with the Title IX Coordinator's contact information; and</del></li> <li><del>Inform that person that the Title IX Coordinator can coordinate specific actions to prevent sex discrimination and ensure the student's equal access to the District's program or activity.</del></li> </ol>
<p><del>Confidential employees, if any</del></p>	<p><del>Upon receiving information about conduct that reasonably may constitute Title IX Sex Discrimination:</del></p> <ol style="list-style-type: none"> <li><del>1. Immediately report a suspicion of child abuse or neglect to the Ill. Dept. of Children and Family Services on its Child Abuse Hotline 1-800-25-Abuse (1-800-252-2873 (within Illinois); 1-217-524-2606 (outside Illinois); or 1-800-358-5117 (TTY)).</del></li> <li><del>2. Explain the following to the person who informs the confidential employee of conduct that reasonably may constitute Title IX Sex Discrimination (34 C.F.R. § 106.44(d)(2)):</del> <ol style="list-style-type: none"> <li><del>a. The employee's status as confidential for purposes of Title IX, including the circumstances in which the employee is not required to notify the Title IX Coordinator about conduct that reasonably may constitute sex discrimination;</del></li> <li><del>b. How to contact the District's Title IX Coordinator and how to make a Complaint of sex discrimination; and</del></li> </ol> <p><del>That the Title IX Coordinator may be able to offer and coordinate supportive measures, as well as initiate an informal resolution process or an investigation under the Grievance Process. See <b>Section F. Informal Resolution of Title IX Complaint</b> in administrative procedure 2.265-AP2, <i>Formal Title IX Complaint Grievance Process</i>.</del></p> </li> </ol>

Response to Allegations

<b>Actor</b>	<b>Action</b>
<p><del>Title IX Coordinator or Designee</del></p>	<p><del>Upon being notified of conduct that the notifying party believes reasonably may constitute Title IX Sex Discrimination, analyzes the allegation(s) to determine whether the conduct as alleged could constitute Title IX Sex Discrimination.</del></p> <p><del>Where the Title IX Coordinator reasonably determines that the conduct as alleged could constitute Title IX Sex Discrimination, takes the following actions to promptly and effectively end any Title IX Sex Discrimination in the District's education program or activity, prevent its recurrence, and remedy its effects:</del></p> <ol style="list-style-type: none"> <li><del>1. Treats the Complainant and Respondent equitably. 34 C.F.R. §106.44(f)(1)(i).</del></li> </ol>

- ~~2. Offers and coordinates supportive measures, as appropriate, for the Complainant. 34 C.F.R. §106.44(f)(1)(ii). See **Supportive Measures**, below.~~
- ~~3. If the District has initiated the Grievance Process or offered an informal resolution process to the Respondent, offers and coordinates supportive measures, as appropriate, for the Respondent. Id. See **Supportive Measures**, below.~~
- ~~4. Notifies the Complainant or, if the Complainant is unknown, the individual who reported the conduct, of: the Grievance Process; and the informal resolution process, if available and appropriate. 34 C.F.R. §106.44(f)(1)(iii)(A).~~

**Note:** The U.S. Dept. of Education anticipates that during such conversations the Title IX Coordinator will confirm whether the individual reporting the alleged discrimination wants the District to conduct an investigation, and notes that "nothing in the final regulations would preclude the Title IX Coordinator from memorializing in writing the outcome of that conversation to help avoid any possible confusion about agreed upon next steps." 89 Fed. Reg. 33487.

- ~~5. If a Complaint is made, notifies the Respondent of: the Grievance Process; and the informal resolution process, if available and appropriate. 34 C.F.R. §106.44(f)(1)(iii)(B).~~
- ~~6. In response to a Complaint, initiates: the Grievance Process; or the informal resolution process, if available and appropriate and requested by all parties. 34 C.F.R. §106.44(f)(1)(iv).~~
- ~~7. In the absence of a Complaint or the withdrawal of any or all of the allegations in a Complaint, and in the absence or termination of an informal resolution process, determines whether to initiate a Complaint of Title IX Sex Discrimination under the Grievance Process, considering the factors outlined in **Initiation of a Title IX Complaint**, below. 34 C.F.R. §106.44(f)(1)(v).~~
- ~~8. If initiating a Complaint under No. 7, above, notifies the Complainant prior to doing so and appropriately addresses reasonable concerns about the Complainant's safety or the safety of others, including by providing supportive measures. 34 C.F.R. §106.44(f)(1)(vi).~~
- ~~9. Regardless of whether a Complaint is initiated, takes other appropriate prompt and effective steps, in addition to steps necessary to effectuate the remedies provided to an individual Complainant, if any, to ensure that Title IX Sex Discrimination does not continue or recur within the District's education program or activity. 34 C.F.R. §106.44(f)(1)(vii).~~

Regardless of whether the Title IX Coordinator reasonably determines that the conduct as alleged could constitute Title IX Sex Discrimination, considers whether action under any of the following policies is required, either in lieu of or in addition to any action under Board Policy 2.265, *Title IX Grievance Procedure*:

- 2.260, Uniform Grievance Procedure*
- 5.10, Equal Employment Opportunity and Minority Recruitment*
- 5.20, Workplace Harassment Prohibited*
- 5.90, Abused and Neglected Child Reporting*

	<p><del>5.120, Employee Ethics; Code of Professional Conduct; and Conflict of Interest</del>  <del>7.10, Equal Educational Opportunities</del>  <del>7.20, Harassment of Students Prohibited</del>  <del>7.180, Prevention of and Response to Bullying, Intimidation, and Harassment</del>  <del>7.185, Teen Dating Violence Prohibited</del>  <del>7.190, Student Behavior</del></p> <p>Answers the following question(s):</p> <ol style="list-style-type: none"> <li><del>1. Does another appropriate method exist for processing and reviewing the sex discrimination allegation?</del></li> <li><del>2. If yes, does that other method govern the District's response in addition to or at the exclusion of Board Policy 2.265, Title IX Grievance Procedure?</del></li> </ol> <p><del>See Exhibit 2.265-E, Title IX Glossary of Terms, for a discussion of sex discrimination governed by laws other than Title IX. Consult the board attorney for guidance.</del></p>
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Initial Meeting with the Complainant; Complaint Analysis

<u>Actor</u>	<u>Action</u>
<u>Title IX Coordinator</u>	<p><u>Upon receiving knowledge of a sexual harassment allegation, promptly contacts the Complainant to (34 C.F.R. §106.44(a)):</u></p> <ol style="list-style-type: none"> <li><u>1. Discuss the availability of supportive measures;</u></li> <li><u>2. Consider the Complainant's wishes with respect to supportive measures;</u></li> </ol> <p><b>Note:</b> <u>If a Complainant desires supportive measures, the District should keep the Complainant's identity confidential (including from the Respondent) unless disclosing the Complainant's identity is necessary to provide a particular supportive measure, e.g., no contact order. 85 Fed. Reg. 30133.</u></p> <ol style="list-style-type: none"> <li><u>3. Inform the Complainant that supportive measures are available regardless of whether the Complainant files a Formal Title IX Sexual Harassment Complaint; and</u></li> <li><u>4. Explain to the Complainant the process for filing a Formal Title IX Sexual Harassment Complaint, including 2.265-AP2, Formal Title IX Sexual Harassment Complaint Grievance Process.</u></li> </ol> <p><u>Maintains the confidentiality of the sexual harassment allegation, to the greatest extent practicable.</u></p>

	<p><u>Analyzes the sexual harassment allegation under the following Board policies:</u></p> <ul style="list-style-type: none"> <li>• <u>2.260, Uniform Grievance Procedure</u></li> <li>• <u>5.20, Workplace Harassment Prohibited</u></li> <li>• <u>5.90, Abused and Neglected Child Reporting</u></li> <li>• <u>5.120, Employee Ethics; Conduct; and Conflict of Interest</u></li> <li>• <u>7.20, Harassment of Students Prohibited</u></li> <li>• <u>7.180, Prevention of and Response to Bullying, Intimidation, and Harassment</u></li> <li>• <u>7.185, Teen Dating Violence Prohibited</u></li> <li>• <u>7.190, Student Behavior</u></li> </ul> <p><u>Answers the following questions:</u></p> <ol style="list-style-type: none"> <li>1. <u>Does another appropriate method exist for processing and reviewing the sexual harassment allegation?</u></li> <li>2. <u>If yes, does that other method govern the District's response in addition to or at the exclusion of policy 2.265, Title IX Sexual Harassment Grievance Procedure?</u></li> </ol> <p><u>See 2.265-E, Title IX Glossary of Terms, for a discussion of sexual harassment governed by laws other than Title IX. Consult the board attorney for guidance.</u></p>
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Supportive Measures

<b>Actor</b>	<b>Action</b>
<p>Title IX Coordinator or Designee</p>	<p><del>Where the Title IX Coordinator has knowledge of conduct that reasonably may constitute Title IX Sex Discrimination in the District's education program or activity, offers and coordinates supportive measures, as appropriate, for the Complainant. 34 C.F.R. §106.44(g). Where the District has initiated the Grievance Process or offered an informal resolution process to the Respondent, offers and coordinates supportive measures, as appropriate, for the Respondent. Id.</del></p> <p><b>Note:</b> For allegations of Title IX Sex Discrimination other than sex-based harassment or retaliation, the District is not required to alter the alleged discriminatory conduct for the purposes of providing a supportive measure. This is because "such discrimination will likely relate to either sex discrimination allegations arising out of alleged unequal access to resources or facilities or allegations arising out of alleged sex discrimination in an educational setting such as different treatment on the basis of sex" and there "will be few appropriate supportive measures for such discrimination, other than eliminating the source of the discrimination" but eliminating the source of the discrimination "may only be provided as a remedy." 89 Fed. Reg. 33863.</p> <p><del>When determining appropriate supportive measures, considers relevant factors, including the following:</del></p>

~~1. Supportive measures may vary depending on what the District deems reasonably available. These measures may include, but are not limited to: counseling; extensions of deadlines and other course-related adjustments; campus escort services; increased security and monitoring of certain areas of school grounds; restrictions on contact applied to one or more parties; leaves of absence; changes in class, work, or extracurricular or any other activity, regardless of whether there is or is not a comparable alternative; and training and education programs related to sex-based harassment. 34 C.F.R. §106.44(g)(1).~~

~~**Note:** Many actions taken by school personnel to quickly intervene and correct behavior, i.e., having educational conversations with students or changing student seating, may be considered reasonable supportive measures. 89 Fed. Reg. 33608.~~

~~2. Supportive measures must not unreasonably burden either party and must be designed to protect the safety of the parties or the District's educational environment, or to provide support during the Grievance Process or during the informal resolution process. Supportive measures may not be imposed for punitive or disciplinary reasons. 34 C.F.R. §106.44(g)(2).~~

~~If the Complainant or Respondent is a student with a disability, consults with one or more members, as appropriate, of the student's Individualized Education Program (IEP) team (34 C.F.R. §300.321), if any, or one or more members, as appropriate, of the group of persons responsible for the student's placement decision under 34 C.F.R. §104.35(c), if any. This consultation is needed to determine how to comply with the requirements of the Individuals with Disabilities Education Act (20 U.S.C. §1400 et seq.) and Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794) in the implementation of supportive measures. 34 C.F.R. §106.44(g)(6).~~

~~At the conclusion of the Grievance Process or at the conclusion of the informal resolution process, determines whether to modify or terminate, as appropriate, any supportive measures previously implemented, or whether to continue such measures beyond that point. 34 C.F.R. §106.44(g)(3).~~

~~Provides a party with the opportunity to seek additional modification or termination of a supportive measure applicable to them if circumstances change materially. 34 C.F.R. §106.44(g)(4).~~

~~Provides the parties with a timely opportunity to seek, from an appropriate and impartial employee, modification or reversal of the decision to provide, deny, modify, or terminate supportive measures applicable to them. 34 C.F.R. §106.44(g)(4).~~

~~The impartial employee must be someone other than the employee who made the challenged supportive decision and must have authority to modify or reverse the decision, if the impartial employee determines that the decision to provide, deny, modify, or terminate the supportive measure was inconsistent with the definition of supportive measures under Title IX. Id.~~

~~The impartial employee must receive Tier 2 training (see the **Training** subhead, above).~~

	<p><del>If a party requests modification or reversal of a decision regarding a supportive measure by submitting a written request to the Title IX Coordinator, identifies an impartial employee who will:</del></p> <ol style="list-style-type: none"> <li><del>1. Review the request and other relevant information to determine: whether the decision to provide, deny, modify, or terminate the supportive measure was inconsistent with the definition of supportive measures under Title IX; and if so, whether modification or reversal of the supportive measures decision is appropriate;</del></li> <li><del>2. Upon conclusion of the review, notify the requesting party and the Title IX Coordinator of the outcome of the review; and</del></li> <li><del>3. As appropriate, notify the other party of any modifications to a supportive measure applicable to that party that results from the review.</del></li> </ol> <p><del>Ensures that information about supportive measures is not disclosed to persons other than the person to whom they apply, including informing one party of supportive measures provided to another party, unless necessary to provide the supportive measure or restore or preserve a party's access to the education program or activity, or when an exception in 34 C.F.R. §106.44(j)(1) through (5) applies, in conjunction with any response required by this procedure. 34 C.F.R. §106.44(g)(5).</del></p>
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Consideration of a Formal Title IX Sexual Harassment ComplaintTitle IX Complaint Initiation

A Formal Title IX Sexual Harassment Complaint may be filed by the Complainant with the Title IX Coordinator in person, by mail, or by email, by using the contact information required to be listed for the Title IX Coordinator under 34 C.F.R. §106.8(a), and by any additional method designated by the District. The Formal Title IX Sexual Harassment Complainant must contain the Complainant's physical or digital signature, or otherwise indicate that the Complainant is the person filing it.

When the Title IX Coordinator signs a Formal Title IX Sexual Harassment Complaint, the Title IX Coordinator is not a Complainant or otherwise a party under 2.265-AP2, Formal Title IX Sexual Harassment Complaint Grievance Process. 34 C.F.R. §106.30.

<u>Actor</u>	<u>Action</u>
<u>Title IX Coordinator</u>	<p><b><u>When a Complainant Does NOT File a Formal Title IX Sexual Harassment Complaint:</u></b></p> <p><u>Assesses the sexual harassment allegation to determine whether the circumstances justify overriding the Complainant's choice and signing a Formal Title IX Sexual Harassment Complaint.</u></p> <p><u>"If a grievance process is initiated against the wishes of the complainant, that decision should be reached thoughtfully and intentionally by the Title IX Coordinator [and] not [be] an automatic result that occurs any time [the District] has notice that a</u></p>

	<p><u>complainant was allegedly victimized by sexual harassment.” 85 Fed. Reg. 30131. Consult the Attorney for the District for guidance.</u></p> <p><u>The District’s Every Student Succeeds Act (ESSA) obligations may require the Title IX Coordinator to sign a Formal Title IX Sexual Harassment Complaint initiating a grievance process against an employee-respondent, even when the Complainant does not wish to file a Formal Title IX Sexual Harassment Complaint; e.g., the District wishes to investigate allegations in order to determine whether it has probable cause of employee sexual misconduct that affect its ESSA obligations.</u></p> <p><b><u>When a Complainant Files, or the Title IX Coordinator Signs, a Formal Title IX Sexual Harassment Complaint:</u></b></p> <p><u>Proceeds to and follows 2.265-AP2, Formal Title IX Sexual Harassment Complaint Grievance Process, in conjunction with any response required by this procedure.</u></p>
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A Complaint for purposes of Board Policy 2.265, Title IX Grievance Procedure, and this procedure, means an oral or written request to the District that can objectively be understood as a request for the District to investigate and make a determination about alleged discrimination under Title IX.

The following persons have a right to make a Complaint (34 C.F.R. §106.45(a)(2)):

1. A Complainant (see Board Policy 2.265, Title IX Grievance Procedure, and Exhibit 2.265-E, Title IX Glossary of Terms);
2. A parent/guardian, or other legal representative with the legal right to act on behalf of a Complainant;
3. The Title IX Coordinator, after making the determination specified in No. 7 under the **Response to Allegations** subhead, above; and
4. For complaints of Title IX Sex Discrimination other than sex-based harassment, in addition to the persons listed under Nos. 1-3, above:
  - a. Any student or employee; or
  - b. Any person other than a student or employee who was participating or attempting to participate in the District’s education program or activity at the time of the alleged Title IX Sex Discrimination.

<b>Actor</b>	<b>Action</b>
<p>Title IX Coordinator or Designee</p>	<p><b><u>In the absence of a Complaint or the withdrawal of any or all of the allegations in a Complaint, and in the absence or termination of an informal resolution process:</u></b></p> <p><u>Determines whether to initiate a Complaint of Title IX Sex Discrimination under the Grievance Process, considering, at a minimum, the following factors (34 C.F.R. §106.44(f)(1)(v)(A)):</u></p> <ol style="list-style-type: none"> <li><u>1. The Complainant’s request not to proceed with initiation of a Complaint;</u></li> <li><u>2. The Complainant’s reasonable safety concerns regarding initiation of a Complaint;</u></li> </ol>

	<p><del>3. The risk that additional acts of sex discrimination would occur if a Complaint is not initiated;</del></p> <p><del>4. The severity of the alleged Title IX Sex Discrimination, including whether the discrimination, if established, would require the removal of a Respondent from campus or imposition of another disciplinary sanction to end the discrimination and prevent its recurrence;</del></p> <p><del>5. The age and relationship of the parties, including whether the Respondent is an employee of the District;</del></p> <p><del>6. The scope of the alleged discrimination, including information suggesting a pattern, ongoing sex discrimination, or sex discrimination alleged to have impacted multiple individuals;</del></p> <p><del>7. The availability of evidence to assist a Decisionmaker in determining whether Title IX Sex Discrimination occurred; and</del></p> <p><del>8. Whether the District could end the alleged discrimination and prevent its recurrence without initiating the Grievance Process.</del></p> <p><b>When a Complaint is filed by an eligible person or initiated by the Title IX Coordinator:</b></p> <p>Proceeds to and follows the Grievance Process (34 C.F.R. §106.44(f)(1)(iv)) in conjunction with any response required by this procedure and other applicable District policies. See Administrative Procedure 2.265-AP2, <i>Formal Title IX Complaint Grievance Process</i>.</p>
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Consideration of Removal of the Respondent

Actor	Action
Title IX Coordinator or Designee	<p><b>Emergency Removal of <del>Student</del> Respondent-<u>Student</u>:</b></p> <p>If the Respondent is an identified student, considers whether the student-Respondent should be removed from the District's education program or activity on an emergency basis in accordance with 34 C.F.R. §106.44(<del>ch</del>).</p> <p>Before removing a <del>student</del> Respondent-<del>student</del> on an emergency basis, conducts an individualized safety and risk analysis to determine whether removal is justified by an immediate and serious threat to the <u>physical</u> health or safety of a <del>Complainant or any students, employees, or other individual arising from the sexual harassment allegations. See 4.190-AP2, School Threat Assessment Teams. persons arising from the allegations of sex discrimination.</del></p> <p>If the <del>student</del> Respondent-<del>student</del> is removed on an emergency basis:</p> <ol style="list-style-type: none"> <li>1. Provides the <del>student</del> Respondent-<del>student</del> with written notice and an opportunity to challenge the decision immediately following the removal; and</li> <li>2. Follows requirements set forth in 105 ILCS 5/10-22.6. <del>See Board policies 7:200, Suspension Procedures, and 7:210, Expulsion Procedures.</del></li> </ol> <p><b>Administrative Leave for <del>Employee</del> Respondent-<u>Employee</u>:</b></p>

	<p>If the Respondent is an identified non-student employee, in conjunction with the District's <del>Director of human-Human resources-Resources</del> considers whether the <del>employee-Respondent-employee</del> should be placed on administrative leave in accordance with 34 C.F.R. §106.44(d), relevant District policies and procedures, and any applicable collective bargaining agreements. See Board Policies 5.240, <i>Suspension</i>, and 5.290, <i>Employment Termination and Suspensions</i>.</p> <p><b>Note:</b> While Title IX regulations do not impose a time limit on the duration of an emergency removal (<u>85 Fed. Reg. 30230</u>), time limits may apply based upon District policies and procedures, any applicable collective bargaining agreements, and other laws and regulations, e.g., the Individuals with Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act, and 105 ILCS 5/10-22.6.</p>
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Recordkeeping

Actor	Action
Title IX Coordinator or Designee	<p><u>Creates and maintains, for a period of at least seven years, records of any actions and supportive measures taken and provided in response to the report of sexual harassment, regardless of whether a Formal Title IX Sexual Harassment Complaint was filed. 34 C.F.R. §106.45(b)(10)(ii). Ensures that records document:</u></p> <ol style="list-style-type: none"> <li><u>1. Why the District's response to the sexual harassment allegation was not deliberately indifferent, e.g., was deliberately concerned and appropriate;</u></li> <li><u>2. The supportive measures the District took to restore or preserve equal access to its education program or activity; and</u></li> <li><u>3. If the District did not provide Complainant with supportive measures, why not providing them was clearly reasonable in light of the circumstances. Id.</u></li> </ol> <p><u>See 5.150, <i>Personnel Records</i>, and 5.150-AP, <i>Personnel Records</i>, addressing the identification, storage, and access to personnel records.</u></p> <p><u>See 7.340, <i>Student Records</i>, along with 7.340-AP1, <i>School Student Records</i>, and 7.340-AP2, <i>Storage and Destruction of School Student Records</i>, addressing the District's legal obligations regarding the identification, confidentiality, safeguarding, access, and disposal of school student records.</u> <del>Maintains, for a period of at least seven (7) years (34 C.F.R. §106.8(f)):</del></p> <ol style="list-style-type: none"> <li><del>1. For each Complaint of Title IX Sex Discrimination, records documenting the informal resolution process or the Grievance Process, and the resulting outcome. Records should include: complaints (formal and informal), supportive measures, the informal resolution process, investigations, final determinations, appeals, remedies, and any other relevant information related to allegations of Title IX Sex Discrimination.</del></li> <li><del>2. For each notification the Title IX Coordinator receives about conduct that reasonably may constitute Title IX sex discrimination, records documenting the actions the District took to meet its obligations under 34 C.F.R. §106.44.</del></li> </ol>

	<p><del>3.— All materials used to provide the training outlined in Nos. 1-4 under the <b>Training</b> subhead, above.</del></p> <p><del>See Board Policy 5.150, <i>Personnel Records</i>, and administrative procedure 5.150-AP1, <i>Personnel Records</i>, addressing the identification, storage, and access to personnel records.</del></p> <p><del>See Board Policy 7.340, <i>Student Records</i>, along with administrative procedures 7.340-AP1, <i>School Student Records</i>, and 7.340-AP2, <i>Storage and Destruction of School Student Records</i>, addressing the District's legal obligations regarding the identification, confidentiality, safeguarding, access, and disposal of school student records.</del></p>
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Administrative Procedure – Formal Title IX Sexual Harrasment Complaint Grievance  
Process

This procedure implements the District's investigation and response grievance process ~~for to~~ a Formal Title IX Sexual Harassment Complaint after a decision to pursue one has been made using administrative procedure 2.265-AP1, Title IX Response. See 34 C.F.R. Part 106. Use this procedure to comply with 34 C.F.R. §106.45, Grievance process procedures for formal complaints of sexual discrimination/harassment. Use exhibit Exhibit 2.265-E1, Title IX Glossary of Terms, and administrative procedure 2.265-AP3, Title IX Coordinator, in conjunction with this procedure. **Consult the Board Attorney as needed throughout the grievance process.**

This procedure contains a **Table of Contents** and lettered **Sections**.

Table of Contents

- A. Overview of Title IX Complaint 34 C.F.R. §106.45 Grievance Process
- ~~B. Evaluation of Title IX Complaint~~
- ~~C.B. Notice of Allegations~~
- ~~D.C. Consolidation of Title IX Sexual Harassment Complaints~~
- ~~E.D. Dismissal of Formal Title IX Sexual Harassment Complaint~~
- ~~F.E. Informal Resolution of Formal Title IX Sexual Harassment Complaint~~
- ~~G.F. Investigation of Formal and Determination of Title IX Sexual Harassment Complaint~~
- G. Determination Regarding Responsibility; Remedies
- H. Appeals
- I. Recordkeeping

Sections

A. Overview of Title IX Complaint 34 C.F.R. §106.45 Grievance Process

The District's treats Complainants and Respondents engaging in the Formal Title IX Sexual Harassment Complaint Grievance Process (Grievance Process) equitably and adheres to the following guidelines:

- ~~1. Treat Parties Equitably. The District shall treat Complainants and Respondents equitably. 34 C.F.R. §106.45(b)(1).~~
- ~~2. No Conflict of Interest or Bias. The District shall require that any person designated as a Title IX Coordinator, Investigator, or Decisionmaker not have a conflict of interest or bias for or against complainants or respondents generally or an individual Complainant or Respondent. 34 C.F.R. §106.45(b)(2).~~
- 3.1. Presumption of Non-Responsibility. The Respondent is presumed not responsible for the alleged Title IX Sex Discrimination until a determination is made at the conclusion of the Grievance Process. 34 C.F.R. §106.45(b)(~~13~~)(iv).

Adopted: September 29, 2020

Reviewed: ~~August 2024~~February 2025

Amended: September 18, 2024

- ~~2. Grievance Process Required Before Imposing Sanctions. The District complies shall ~~comply~~ with this Grievance Process before imposing any disciplinary sanctions ~~or other actions against a Respondent~~ against a Respondent for Title IX Sex Discrimination. 34 C.F.R. §106.45(b)(1)(i), (h)(4)~~
- ~~4. —~~
- ~~3. Supportive Measures. The District may provide counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus escort services, mutual restrictions on contact between the parties, changes in work locations, leaves of absence, increased security and monitoring of certain areas of the campus, and other similar measures to Complainants and/or Respondents. 34 C.F.R. §106.45(b)(1)(ix). See 2.265-E1, *Title IX Glossary of Terms*, for the definition of supportive measures.~~
- ~~5. shall offer and coordinate supportive measures, as appropriate, for a Complainant upon being notified of conduct that reasonably may constitute Title IX Sex Discrimination and for a Respondent if the District has initiated the Grievance Process or has offered the Respondent an informal resolution process. 34 C.F.R. §§106.44(f)(1)(ii), 106.44(g), 106.45(l)(1). See administrative procedure 2.265-AP1, *Title IX Response*, for more on supportive measures. See Exhibit 2.265-E1, *Title IX Glossary of Terms*, for the definition of supportive measures.~~
- ~~4. Evidence Considered. All relevant evidence – including both inculpatory and exculpatory evidence – is objectively evaluated. Credibility determinations are not based on a person’s status as a Complainant, Respondent, or witness. The District does not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, e.g., attorney-client privilege, doctor-patient privilege, or spousal privilege, unless the person holding such privilege has waived the privilege. 34 C.F.R. §106.45(b)(1)(ii) and (x).~~
- ~~5. Standard of Proof. All determinations are based upon the preponderance of the evidence standard. 34 C.F.R. §106.45(B)(1)(vii).~~
- ~~6. Right to Appeal. Each party may appeal any determination or dismissal as described in **Section H. Appeals**, below. §106.45(b)(1)(viii); 34 C.F.R. §106.45(b)(8)(i).~~
- ~~6.7. Timelineframe. This Grievance Process shall be concluded within 90 school business days after receipt of a Formal Title IX Sexual Harassment Complaint. As used in this Grievance Process, *school business days* means days on which the District’s main office is open. ~~On a case-by-case basis~~ For good cause, this Grievance Process may be temporarily delayed or extended for ~~good cause only~~ a limited time only if the Complainant and the Respondent, ~~as appropriate,~~ are provided written notice of the delay/extension and the reasons for it. Good cause may include: ~~but is not limited to:~~ the ~~unavailability~~ absence of a party, a party’s advisor, or a witness; ~~of a party or a witness;~~ concurrent law enforcement ~~activity;~~ or other agency activity; or the need for language assistance or accommodation of disabilities. 34 C.F.R. §106.45(b)(14)(v).~~
- ~~7. Privacy Protection. The District shall take reasonable steps to protect the privacy of a Complainant and a Respondent and witnesses during the Grievance Process. These steps shall not restrict the ability of a Complainant or a Respondent to obtain and~~

~~present evidence, including by speaking to witnesses; consulting with their family members, confidential resources, or advisors; or otherwise preparing for or participating in the Grievance Process. 34 C.F.R. §106.45(b)(5).~~

~~8. Evidence Considered. The District shall objectively evaluate all relevant evidence—including both inculpatory and exculpatory evidence—that is not otherwise impermissible. Credibility determinations are not based on a person’s status as a Complainant, Respondent, or witness. The District shall exclude (not disclose or otherwise use) impermissible evidence and questions seeking that evidence, regardless of whether the evidence is relevant. The District may access or consider impermissible evidence solely to determine whether an exception that would allow its consideration exists. 34 C.F.R. §106.45(b)(6), (7). See Exhibit 2.265-E1, *Title IX Glossary of Terms*, for the definition of *impermissible evidence*.~~

~~9. Standard of Proof. All determinations are based upon the preponderance of the evidence standard. 34 C.F.R. §106.45(h)(1). See Exhibit 2.265-E1, *Title IX Glossary of Terms*, for the definition of *preponderance of the evidence*.~~

~~10. Right to Appeal. Each party may appeal any determination or dismissal as described in **Section H. Appeals**, below. 34 C.F.R. §§106.45(d)(3), (i).~~

~~8. Remedies and Disciplinary Sanctions and Remedies. Following a determination of responsibility that Title IX Sex Discrimination occurred, the District must provide implement recommended, as appropriate, remedies to a Complainant and other persons the District identifies as having had their equal access to the District’s education program or activity limited or denied by Title IX Sex Discrimination. 34 C.F.R. §106.45(h)(3). Additionally, the District may implement, as appropriate, disciplinary sanctions on a Respondent, up to and including: discharge for an employee-Respondent-employee; expulsion for a student-Respondentstudent; and termination of any existing contracts and/or prohibition from District property and activities for a third-party Respondent. 34 C.F.R. §106.45(b)(1)(vi).~~

~~Where a determination of responsibility for sexual harassment is made against a Respondent, remedies designed to restore or preserve equal access to the District’s education program or activities are provided to a Complainant. Remedies may include the same individualized services described in Supportive Measures, above. Unlike Supportive Measures, however, remedies may be disciplinary or punitive, and they may burden the Respondent. 34 C.F.R. §106.45(b)(1)(i). The District may implement remedies up to and including the recommended disciplinary sanctions described above. 34 C.F.R. §106.45(b)(1)(vi).~~

~~11. The District may not impose discipline on a Respondent for Title IX Sex Discrimination unless there is a determination at the conclusion of the Grievance Process that the Respondent engaged in prohibited Title IX Sex Discrimination. 34 C.F.R. §106.45(h)(3), (l)(2). See Exhibit 2.265-E1, *Title IX Glossary of Terms*, for the definitions of *remedies* and *disciplinary sanctions*.~~

9. Training Requirements. The District ensures certain training requirements are met. At a minimum, any individual designated by the District as a Title IX Coordinator, investigator, decision-maker (including the Initial Decision-Maker and Appellate Decision-Maker), or any person designated by the District to facilitate an informal resolution process will:

- a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual Complainant or Respondent; and
- b. Receive training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and Grievance Process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially (including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias).

Any individual designated by the District as an investigator receives training on issues of relevance to create an investigative report that fairly summarizes relevant evidence. Any individual designated by the District as a decision-maker receives training on issues of relevance of questions and evidence, including training about when questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant to the allegations. 34 C.F.R. §106.45(b)(1)(iii).

at the time of hiring or change of position that alters an employee's Title IX duties and annually thereafter. 34 C.F.R. §106.8(d). See administrative procedures 2.265-AP1, *Title IX Response*, and 2.265-AP3, *Title IX Coordinator*, for details on training requirements.

#### **B. Evaluation of Title IX Complaint**

When a Complaint is filed, the Title IX Coordinator shall, within 10 school business days, evaluate whether to investigate or dismiss the Complaint. 34 C.F.R. §106.45(b)(4). In evaluating the Complaint, the Title IX Coordinator shall analyze the allegations to determine whether the conduct as alleged could constitute Title IX Sex Discrimination and whether any of the bases for dismissal apply as set forth in **Section E. Dismissal**, below.

Where the Title IX Coordinator reasonably determines that the conduct as alleged could constitute Title IX Sex Discrimination, this Grievance Process shall be initiated. Where the Title IX Coordinator reasonably determines that the conduct as alleged does not constitute Title IX Sex Discrimination, the Title IX Coordinator shall dismiss the Complaint, or allegation(s) therein, as set forth in **Section E. Dismissal**, below.

#### **C.B. Notice of Allegations**

Upon signing a Formal Title IX Sexual Harassment Complaint or receiving a Formal Title IX Sexual Harassment Complaint filed by a Complainant initiating this Grievance Process, the Title IX Coordinator:

1. Provides written notice to all known parties with the following information (34 C.F.R. §106.45(c)(1)):
  - a. This procedure 2.265-AP2, *Formal Title IX Sexual Harassment Complaint Grievance Process*, including any available informal resolution process.
  - b. The allegations of Title IX sexual harassment Discrimination: potentially constituting Title IX sexual harassment, including sufficient details known at the time and with sufficient time to prepare a response before any initial interview. Sufficient details include the identities of the parties involved in the incident, if known, the conduct allegedly constituting Title IX sexual harassment, and the date and location of the alleged incident, if known.

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Reviewed: ~~August 2024~~ February 2025

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~~This includes sufficient information available at the time to allow the parties to respond to the allegations, including the identities of the parties involved in the incident(s), the conduct alleged to constitute Title IX Sex Discrimination, and the date(s) and location(s) of the alleged incident(s), to the extent that information is available to the District.~~

- ~~c. That the Respondent is presumed not responsible for the alleged conduct and that a determination regarding responsibility is made at the conclusion of the Grievance Process.~~
  - ~~b. Retaliation is prohibited. See Exhibit 2.265-E1, Title IX Glossary of Terms, for the definition of retaliation.~~
  - ~~d. That all parties may have an advisor of their choice, who may be, but is not required to be, an attorney.~~
  - ~~c. The parties have an equal opportunity to access the relevant and not otherwise impermissible evidence or an accurate description of the evidence. If the District opts to provide a description of the evidence, the parties have an equal opportunity to access the relevant and not otherwise impermissible evidence upon the request of any party.~~
  - ~~e. That all parties may inspect and review any evidence obtained as part of the investigation that is directly related to the allegations raised in the Formal Title IX Sexual Harassment Complaint (including evidence the District does not intend to rely on in determining responsibility, and inculpatory or exculpatory evidence) so that each party can meaningfully respond to the evidence before the investigation concludes.~~
  - ~~f. That the District's behavior policies prohibit knowingly making false statements or knowingly submitting false information during the Grievance Process.~~
  - ~~d. The District's behavior policies prohibit knowingly making false statements or knowingly submitting false information during the Grievance Process.~~
2. Provides a second written notice to all known parties if, during the investigation, the District decides to investigate allegations not included in the first written notice. ~~34 C.F.R. §106.45(c)(2).~~
  3. Decides whether to personally conduct the investigation or appoint a qualified investigator. If the Title IX Coordinator appoints a qualified investigator, provides written notice of the appointment to the Investigator.

#### When the Complainant's Identity Is Unknown

If the Complainant's identity is unknown, e.g., where a ~~n-anonymous person or~~ third-party reports ~~that a Complainant was victimized by sexual harassment but does not reveal the Complainant's identity, or a Complainant reports anonymously,~~ the Grievance Process may proceed if the Title IX Coordinator determines it is necessary to sign a Formal Title IX Sexual Harassment Complaint, even though the written notice provided in **Section B.1**, above, will not include the Complainant's identity. 85 Fed. Reg. 30133. If the Complainant's identity is later discovered, the Title IX Coordinator provides another written notice to the parties. *Id.* at f/n 594 ~~conduct that reasonably may constitute Title IX Sex Discrimination, the Grievance Process may~~

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~~proceed if the Title IX Coordinator determines it is necessary to initiate a Complaint, even though the written notice provided in **Section C.1**, above, will not include the Complainant's identity. If the Complainant's identity is later discovered, the Title IX Coordinator provides another written notice to the parties.~~

#### When the Respondent's Identity is Unknown

If the Respondent's identity is unknown, e.g., where a Complainant does not know the Respondent's identity, the Grievance Process shall proceed because an investigation might reveal the Respondent's identity, even though the written notice provided in **Section BC.1**, above, will not include the Respondent's identity. If the Respondent's identity is later discovered, the Title IX Coordinator provides another written notice to the parties. 85 Fed. Reg. 30138.

#### **D.C.** Consolidation of Title IX Complaints

When the allegations of Title IX Sex Discrimination arise out of the same facts or circumstances, the Title IX Coordinator may consolidate Formal Title IX Sexual Harassment Complaints alleging sexual harassment against more than one Respondent, or by more than one Complainant against one or more Respondents, or by one party against the other party. 34 C.F.R. §106.45**(be)(4)**.

#### **E.D.** Dismissal of Title IX Sexual Harassment Complaint

After an investigation, if the Title IX Coordinator determines that the conduct alleged would not constitute Title IX sexual harassment even if proved, did not occur in the District's education program or activity, or did not occur against a person in the United States, then the Title IX Coordinator dismisses the Formal Title IX Sexual Harassment Complaint with regard to that conduct for purposes of Title IX sexual harassment only. Such a dismissal does not preclude action under another applicable District policy or procedure.

At any time during the investigation, the Title IX Coordinator may dismiss the Formal Title IX Sexual Harassment Complaint, or any allegations contained in it, if any of the following occur:

~~At any time, the Title IX Coordinator may dismiss a Complaint made under this Grievance Process, or any allegations contained in it, for any of the following reasons (34 C.F.R. §106.45(d)(1)):~~

- ~~1. The Complainant notifies the Title IX Coordinator in writing that he or she wants to withdraw the Formal Title IX Sexual Harassment Complaint or any allegations contained in it;~~
- ~~1. The District is unable to identify the Respondent after taking reasonable steps to do so.~~
2. The Respondent is no longer enrolled in or employed by the District; or;
3. Specific circumstances prevent the District from gathering enough evidence to reach a determination as to the Formal Title IX Sexual Harassment Complaint or allegations in it.
- ~~3. The Complainant voluntarily withdraws any or all of the allegations in the Complaint, the Title IX Coordinator declines to initiate a complaint, and the Title IX Coordinator~~

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~~determines any remaining allegations in the Complaint would not constitute Title IX Sex Discrimination even if proven.~~

- ~~4. The District determines the alleged conduct, even if proven, would not constitute Title IX Sex Discrimination. Prior to dismissing the Complaint under this paragraph, the District must make reasonable efforts to clarify the allegations with the Complainant.~~

~~Upon dismissal, the Title IX Coordinator must promptly sends simultaneous written notice to the parties of the dismissal, reason(s) for the dismissal, and the right to appeal the dismissal. 34 C.F.R. §106.45(b)(3). notify the Complainant in writing of the basis for the dismissal and the right to appeal the dismissal on the bases as described in Section H. Appeals, below. If the dismissal occurs after the Respondent has been notified of the allegations, the Title IX Coordinator shall simultaneously notify the Respondent in writing of the dismissal, its basis, and the right to appeal the dismissal on the bases as described in Section H. Appeals, below. 34 C.F.R. §106.45(d)(2), (3).~~

~~Upon dismissal, the Title IX Coordinator also must (34 C.F.R. §106.45(d)(4)):~~

- ~~1. Offer supportive measures to the Complainant, as appropriate;~~
- ~~2. Offer supportive measures to the Respondent, as appropriate, if the dismissal was pursuant to Section E.3 or Section E.4, above, and the Respondent has been notified of the allegations;~~
- ~~3. Take other appropriate prompt and effective steps to ensure that Title IX Sex Discrimination does not continue or recur within the District's education program or activity.~~

~~See Administrative Procedure 2.265-AP1, Title IX Response, for more on supportive measures. See Exhibit 2.265-E1, Title IX Glossary of Terms, for the definition of supportive measures.~~

#### **F.E. Informal Resolution of Formal Title IX Sexual Harassment Complaint**

~~At any time prior to determining if sex discrimination regarding responsibility occurred under this Grievance Process, the District may facilitate informal resolution of a Formal Title IX Sexual Harassment Complaint, such as mediation, that does not involve a full investigation and adjudication, provided that the District (34 C.F.R. §106.45(b)(9)): may offer to the Complainant and Respondent an informal resolution process. The District is prohibited from offering an informal resolution process when the Complaint includes allegations that an employee engaged in sex-based harassment of a student, or when such a process would conflict with federal, State, or local law.~~

~~The District has discretion to determine whether it is appropriate to offer an informal resolution process when it receives information about conduct that reasonably may constitute Title IX Sex Discrimination or when a Complaint is made, and may decline to offer informal resolution despite one or more of the parties' wishes. Such circumstances may include, but are not limited to, when the District determines the alleged conduct would present a future risk of harm to others. 34 C.F.R. §§106.44(k), 106.45(k)(1).~~

~~To offer an informal resolution process, the District must:~~

- ~~1. Provides the parties written notice explaining (34 C.F.R. §106.44(k)(3)): disclosing:~~

- a. The allegations;
  - b. Informal resolution process requirements, including the circumstances where parties are precluded from resuming a Formal Title IX Sexual Harassment Complaint arising from the same allegations, provided, however, that at any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the Grievance Process for the Formal Title IX Sexual Harassment Complaint; and ;
  - c. Any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared;
  - e. ~~That at any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and to initiate or resume the Grievance Process;~~
  - d. ~~That if the parties agree to a resolution at the conclusion of the informal resolution process, the parties' agreement precludes the parties from initiating or resuming the Grievance Process arising from the same allegations;~~
  - e. ~~The potential terms that may be requested or offered in an informal resolution agreement, including notice that an informal resolution agreement is binding; and~~
  - f. ~~The information that will be maintained and whether and how the information could be disclosed for use in the Grievance Process if the Grievance Process is initiated or resumed.~~
2. Obtain the parties' voluntary, written consent to the informal resolution process. The District cannot require a waiver by the parties of the right to an investigation and determination of a complaint under the Grievance Process as a condition of enrollment or continuing enrollment in the District or employment or continuing employment in the District, or exercise of any other right. 34 C.F.R. §106.44(k)(2).
  3. Does not offer or facilitate an informal resolution process to resolve allegations that an employee sexually harassed a student. Assign a facilitator for the informal resolution process who is not the Investigator or Decisionmaker in the Grievance Process. 34 C.F.R. §106.44(k)(4).
  2. ~~Require the Title IX Coordinator, to the extent necessary, to take other appropriate prompt and effective steps to ensure that sex discrimination does not continue or recur within the District's education program or activity. 34 C.F.R. §106.44(k)(1).~~

Potential Terms for Informal Resolution Agreement

The following are potential terms that an informal resolution agreement may include, but are not limited to (34 C.F.R. §106.44(k)(5)):

1. ~~Restrictions on contact; and~~
2. ~~Restrictions on the Respondent's participation in one or more of the District's programs or activities or attendance at specific events, including restrictions the District could~~

~~have imposed as remedies or disciplinary sanctions had the District determined at the conclusion of the Grievance Process that Title IX Sex Discrimination occurred.~~

**G.F. Investigation of Formal and Determination of Title IX Sexual Harassment Complaint**

~~The Investigator/Decisionmaker follows these steps when investigating the allegations in a Complaint. The Investigator/Decisionmaker shall make all reasonable efforts to complete the investigation and issue a written determination regarding whether Title IX Sex Discrimination occurred under Title IX within 30 school business days. This timeframe can be extended for good cause as provided in Section A.6, above.~~

~~If the allegations are against the Superintendent or against a Board Member, an independent Investigator/Decisionmaker (e.g., an attorney or retired school administrator) shall be appointed. The Investigator or Title IX Coordinator follows these steps when investigating the allegations in a Formal Title IX Sexual Harassment Complaint.~~

Actor	Action
Investigator/ Decisionmaker	<p><b><u>Investigation</u></b>                      During an investigation and throughout the Grievance Process, <del>provides an adequate, reliable, and impartial investigation by</del> (34 C.F.R. §106.45(b)(5)(f)):</p> <ol style="list-style-type: none"> <li><del>1. Ensures that</del> <u>ing</u> the burden of <del>gathering proof and burden of gathering sufficient evidence rest on the District and not the parties involved.</del> 34 C.F.R. §106.45(b)(5)(i). <del>to determine whether Title IX Sex Discrimination occurred is on the District and not the parties.</del> 34 C.F.R. §106.45(f)(1).</li> <li><del>2. Provides</del> <u>esing</u> an equal opportunity for the parties to present fact witnesses and other inculpatory <u>including fact and expert witnesses, and other inculpatory and exculpatory evidence.</u> 34 C.F.R. §106.45(b)(5)(ii). <del>and exculpatory evidence that is relevant and not otherwise impermissible.</del> 34 C.F.R. §106.45(f)(2).</li> <li><del>3. Refrains from restricting the ability of either party to discuss the allegations under investigation or to gather and present relevant evidence.</del> 34 C.F.R. §106.45(b)(5)(iii).</li> <li><del>3. Reviewing all evidence gathered through the investigation and determining what evidence is relevant and what evidence is impermissible regardless of relevance.</del> 34 C.F.R. §106.45(f)(3).</li> <li><del>4. Provides the parties the same opportunities to have others present during any grievance proceeding, including the opportunity to be accompanied to any related meeting or proceeding by the advisor of their choice (who may, but is not required to, be an attorney).</del> 34 C.F.R. §106.45(b)(5)(iv).</li> <li><del>4. Providing the parties an equal opportunity to access the evidence that is relevant to the allegation(s) and not otherwise impermissible, or an</del></li> </ol>

	<p><del>accurate description of this evidence. If a description of the evidence is provided, the parties must be provided an equal opportunity to access the relevant and not otherwise impermissible evidence upon request. 34 C.F.R. §106.45(f)(4)(i).</del></p> <p>5. <del>Provides, to a party whose participation is invited or expected, written notice of the date, time, location, participants, and purpose of all investigative interviews or other meetings, with sufficient time for the party to prepare to participate. 34 C.F.R. §106.45(b)(5)(v).</del></p> <p>6. <del>Provides the parties an equal opportunity to inspect and review any evidence obtained during the investigation that is directly related to the Formal Title IX Sexual Harassment Complaint's allegations (including evidence the District does not intend to rely on in reaching a determination regarding responsibility, and inculpatory or exculpatory evidence). 34 C.F.R. §106.45(b)(5)(vi).</del></p> <p>7. <del>Prior to the completion of the investigative report, sends to each party and the party's advisor, if any, the evidence subject to inspection and review in an electronic format or a hard copy and provides each party with 10 school business days to submit a written response. Id.</del></p> <p>8. <del>Upon receipt of a party's written response to the evidence, reviews the response and sends a copy to the other party in an electronic format or a hard copy.</del></p> <p><del>Prepares an investigative report summarizing all relevant evidence. 34 C.F.R. §106.45(b)(5)(vii).</del></p> <p><del>Sends to each party and the party's advisor, if any, the investigative report in an electronic format or hard copy, for their review and written response. Id.</del></p> <p><b>Note:</b> <del>This step must occur at least 10 school business days before the Initial Decision-Maker's determination regarding responsibility. Id.</del></p> <p><del>At the conclusion of the investigation, sends to the Initial Decision-Maker in an electronic format or hard copy:</del></p> <ol style="list-style-type: none"><li><del>1. The Formal Title IX Sexual Harassment Complaint;</del></li><li><del>2. All evidence gathered during the investigation that is directly related to the Formal Title IX Sexual Harassment Complaint's allegations (including evidence the District does not intend to rely on in reaching a determination regarding responsibility, and inculpatory or exculpatory evidence); and</del></li><li><del>3. The investigative report.</del></li></ol> <p>5. <del>Providing the parties a reasonable opportunity to respond to the evidence or to the accurate description of the evidence. 34 C.F.R. §106.45(f)(4)(ii).</del></p>
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	<p><del>6. Taking reasonable steps to prevent and address the parties' unauthorized disclosure of information and evidence obtained solely through this Grievance Process. 34 C.F.R. §106.45(f)(4)(iii).</del></p> <p><b><u>Determination and Written Notice of Determination</u></b></p> <p><del>Following an investigation and evaluation of all relevant and not otherwise impermissible evidence, does the following (34 C.F.R. §106.45(h)(1), (2)):</del></p> <p><del>1. Bases all decisions on the preponderance of evidence standard.</del></p> <p><del>2.1. ___ Notifies the parties in writing of the determination regarding whether Title IX Sex Discrimination occurred, including the rationale for such determination and permissible bases for the Complainant and the Respondent to appeal as described in <b>Section H. Appeals</b>, below.</del></p>
<p>Title IX Coordinator or Designee</p>	<p><del>If there is a determination that Title IX Sex Discrimination occurred (34 C.F.R. §106.45(h)(3)):</del></p> <p><del>1. Coordinates the provision and implementation of remedies for the Complainant and other persons identified as having had their equal access to the District's education program or activity limited or denied by Title IX Sex Discrimination.</del></p> <p><del>2. Coordinates the imposition of any disciplinary sanctions on a Respondent, including notification to the Complainant of any such disciplinary sanctions. The District may not impose discipline on a Respondent for Title IX Sex Discrimination unless there is a determination at the conclusion of the Grievance Process that the Respondent engaged in prohibited Title IX Sex Discrimination.</del></p> <p><del>Takes other appropriate prompt and effective steps to ensure that Title IX Sex Discrimination does not continue or recur within the District's education program or activity.</del></p>

**G. Determination Regarding Responsibility; Remedies**

<p><u>Initial Decision-Maker</u></p>	<p><u>The Superintendent or designee acts as the Initial Decision-Maker for all Formal Title IX Sexual Harassment Complaints, unless it involves allegations against the Superintendent or designee or against a Board Member. In such cases, an outside consultant, e.g., an attorney or retired school administrator, acts as the Initial Decision-Maker.</u></p> <p><b><u>Reviews Investigative Report and Corresponding Materials; Opportunity for Parties to Submit Questions</u></b></p> <p><u>Reviews all materials received from the Investigator.</u></p> <p><u>Provides the parties with written notice of the opportunity to submit, through the Initial Decision-Maker, written, relevant questions that a party wants asked of any party or witness. 34 C.F.R. §106.45(b)(6)(ii). In the written notice, informs the parties that:</u></p>
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	<p><u>1. Questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant, unless they: are offered to prove that someone other than the Respondent committed the conduct alleged by the Complainant; or concern specific incidents of the Complainant's prior sexual behavior with respect to the Respondent and are offered to prove consent. Id.</u></p> <p><u>2. Any questions must be submitted to the Initial Decision-Maker within five (5) school business days.</u></p> <p><u>Reviews any questions received from each party for submission to any party or witness.</u></p> <p><u>Determines which questions to forward to any party or witness for answers. If any proposed questions are excluded as not relevant, provides the proposing party with a written explanation of the decision to exclude a question as not relevant. Id.</u></p> <p><u>Forwards relevant questions to any party or witness with instructions to submit answers to the Initial Decision-Maker within five (5) school business days.</u></p> <p><u>Upon receipt of answers to questions, provides each party with copies of them. Id.</u></p> <p><u>Provides the parties with written notice of the opportunity to submit, through the Initial Decision-Maker, additional, limited follow-up written, questions that a party wants asked of any party or witness. Id. Informs the parties that any questions must be submitted to the Initial Decision-Maker within five (5) school business days.</u></p> <p><u>Upon receipt of answers to the additional questions, provides each party with copies of them. Id.</u></p> <p><b><u>Determination and Written Notice of Determination</u></b></p> <p><u>Basing all decisions on the <i>preponderance of evidence</i> standard, simultaneously issues to the parties a written determination regarding responsibility that (34 C.F.R. §106.45(b)(7)(ii)):</u></p> <ol style="list-style-type: none"><li><u>1. Identifies the allegations potentially constituting Title IX sexual harassment;</u></li><li><u>2. Describes the procedural steps taken from the receipt of the Formal Title IX Sexual Harassment Complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather other evidence;</u></li><li><u>3. Contains findings of fact supporting the determination;</u></li><li><u>4. Contains conclusions regarding the application of the District's policies and procedures to the facts;</u></li><li><u>5. Contains a statement of, and rationale for, the result as to each allegation, including a determination regarding responsibility, any recommended disciplinary sanctions for the District to impose on the Respondent, and whether remedies designed to restore or preserve equal access to the District's education program or activity will be provided by the District to the Complainant; and</u></li></ol>
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	<u>6. Outlines the District's procedures and permissible bases for the Complainant and Respondent to appeal.</u>
<u>Title IX Coordinator</u>	<u>Implements any remedies for the Complainant as ordered by the Initial Decision-Maker. 34 C.F.R. §106.45(b)(7)(iv).</u>

**H. Appeals**

The determination regarding responsibility becomes final either on the date that the Appellate Decision-Maker provides the parties with the written decision of the result of the appeal, if an appeal is filed, or if an appeal is not filed, the date on which an appeal would no longer be considered timely. 34 C.F.R. §106.45(b)(7)(iii). ~~whether Title IX Sex Discrimination occurred becomes final either on the date on which an appeal would no longer be considered timely if an appeal is not filed, or the date that the Appeal Decisionmaker provides the parties with the written decision of the result of the appeal if an appeal is filed. 34 C.F.R. §106.45(b)(4).~~

Complainant or Respondent	<p>Within <del>five (105)</del> school business days after receiving either <u>the Initial Decision-Maker's written determination regarding responsibility or the notice of dismissal of Formal Title IX Sexual Harassment Complaint, makes a written request to the Title IX Coordinator appealing the determination/dismissal based on: (1) notice of the determination of whether Title IX Sex Discrimination occurred, or (2) notice of dismissal of a Complaint, or allegations therein, makes a written request to the Title IX Coordinator appealing the determination/dismissal based on (34 C.F.R. §§106.45(d)(3), 106.46(i)(1)):</u></p> <ol style="list-style-type: none"> <li>1. Procedural irregularity that would change the outcome.</li> <li>2. New evidence now available that would change the outcome but that was not reasonably available at the time of the determination.</li> <li><u>3. The Title IX Coordinator, <del>or Investigator,</del> or Initial-Decision-maker-Maker had a conflict of interest or bias for or against complainants or respondents generally or the individual Complainant or Respondent that would change the outcome. 34 C.F.R. §106.45(b)(8)(i).</u></li> </ol> <p><u><b>Note:</b> The District may offer appeals on additional bases, so long as they are offered equally to both parties. 34 C.F.R. §106.45(b)(8)(ii). Consult the board attorney before offering additional appeal bases, as they may overlap with or impact related proceedings that occur separately from this Grievance Process, e.g., a student expulsion hearing or teacher dismissal hearing to impose recommended disciplinary sanctions as a result of this Grievance Process.</u></p>
Title IX Coordinator or Designee	<p>Upon receiving an appeal from one party <del>(34 C.F.R. §106.45(d)(3), (i)):</del></p> <ol style="list-style-type: none"> <li>1. Notifies the <del>parties other party</del> in writing that an appeal has been filed, <del>including notice of the allegations if notice consistent with Section C. Notice of Allegations, above, was not previously provided to the Respondent.</del></li> </ol>

	<p>2. Provides both parties five (5) school business days to submit a written statement and/or new evidence in support of, or challenging, the outcome <del>to the Title IX Coordinator.</del></p> <p>3. Promptly forwards all materials relative to the appeal to the <del>Appeal Appellate Decision-maker</del> <b>Maker.</b></p> <p><del>Ensures that the Appeal Decisionmaker is not the same person as the Investigator/Decisionmaker or the Title IX Coordinator. 34 C.F.R. §106.45(d)(3)(iii).</del></p> <p><b>Note:</b> <del>The District must ensure that the Appellate Decision-Maker is not the same person as the Initial Decision-Maker, the Investigator, or the Title IX Coordinator. 34 C.F.R. §106.45(b)(8)(iii)(B). The Board may, but is not required to, hear and decide the appeal; it is a suggestion that aligns with the appeal provisions in Board Policy 2:260, Uniform Grievance Procedure, and with Ill. State Board of Education sex equity regulations requiring districts to “provide for final appeal of grievance decisions made at the system level to the system’s governing board.” 23 Ill. Admin. Code §200.40(c)(1). If the Board acts as the Appellate Decision-Maker, the Board must receive the training in Section A.9, above.</del></p> <p><b>Note:</b> <del>Some school attorneys recommend that the appeal not go to the Board, so that the Board’s objectivity is not called into question if it needs to conduct a hearing related to recommended disciplinary sanctions resulting from the Grievance Process. Districts should discuss their options with their board attorney.</del> <b>Note:</b> <del>The Board may, but is not required to, hear and decide the appeal; it is a suggestion that aligns with the appeal provisions in policy 2:260, Uniform Grievance Procedure, and with Ill. State Board of Education sex equity regulations requiring districts to “provide for final appeal of grievance decisions made at the system level to the system’s governing board.” 23 Ill. Admin. Code §200.40(c)(1). If the Board acts as the Appeal Decisionmaker, the Board must receive the training in Section A.12, above. Some school attorneys recommend that the appeal not go to the Board, so that the Board’s objectivity is not called into question if it needs to conduct a hearing related to recommended disciplinary sanctions resulting from the Grievance Process. Consult the board attorney regarding these options.</del></p>
<p>Appeal Decisionmaker</p>	<p>Within 30 school business days, affirms, reverses, or amends the written determination regarding <del>whether Title IX Sex Discrimination occurred or the notice of dismissal.</del> <u>regarding responsibility or the notice of dismissal.</u></p> <p>Within five (5) school business days after its decision, <u>simultaneously issues a written decision to both parties that describes the result of the appeal and the rationale for the result.</u> <del>34 C.F.R. §106.45(b)(8)(iii)(E), (F). notifies the parties in writing of the result of the appeal and the rationale for the result. 34 C.F.R. §106.45(d)(3)(vi).</del></p>

**H. Recordkeeping**

Adopted: September 29, 2020  
 Reviewed: ~~August 2024~~ February 2025  
 Amended: September 18, 2024

Actor	Action
Title IX Coordinator <del>or</del> Designee	<p><u>Creates and maintains, for a period of at least seven (7) years, records of (34 C.F.R. §106.45(b)(10)(i)):</u></p> <ol style="list-style-type: none"> <li><u>1. The sexual harassment investigation, including any determination regarding responsibility, any disciplinary sanctions imposed on the Respondent, and any remedies provided to the Complainant designed to restore/preserve equal access to the District's education program or activity;</u></li> <li><u>2. Any appeal and its result;</u></li> <li><u>3. Any informal resolution and its result; and</u></li> <li><u>4. All materials used to train the Title IX Coordinator, investigators, decision-makers, and any person who facilitates an informal resolution.</u></li> </ol> <p><u>See 5.150, <i>Personnel Records</i>, and Administrative Procedure 5.150-AP1, <i>Personnel Records</i>, addressing the identification, storage, and access to personnel records.</u></p> <p><u>See Board Policy 7.340, <i>Student Records</i>, along with Administrative Procedures 7.340-AP1, <i>School Student Records</i>, and 7.340-AP2, <i>Storage and Destruction of School Student Records</i>, addressing the District's legal obligations regarding the identification, confidentiality, safeguarding, access, and disposal of school student records.</u></p> <p><u>See the Recordkeeping subhead in Administrative Procedure 2.265-AP1, <i>Title IX Response</i>.</u></p>

Exhibit – Title IX Sexual Harassment Glossary of Terms

Use this exhibit to educate employees and students about Title IX terms, and with the required Title IX response and grievance process in Board Policy 2.265, *Title IX Sexual Harassment Grievance Procedure*, implemented by ~~administrative~~ Administrative Procedures 2.265-AP1, *Title IX Sexual Harassment Response*, 2.265-AP2, *Formal Title IX Sexual Harassment Complaint Grievance Process*, and ~~2.265-AP3, *Title IX Coordinator*~~.

Glossary of Terms

**Actual Knowledge** – Notice of sexual harassment or allegations of sexual harassment to any District employee or to the District's Title IX Coordinator. Assumption of knowledge based solely on the District's status as an employer or other presumption under law does not constitute actual knowledge. This standard is not met when the only official of the District with actual knowledge is the Respondent. Notice as used here includes, but is not limited to, a report or complaint of sexual harassment to the Title IX Coordinator in person, by mail, by telephone, or by email using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report. 34 C.F.R. §§ 106.30, 106.8(a).

~~**Appellate Decision-Maker**~~ – An individual or group, e.g., ~~an administrator or the a Board,~~ appointed appeal examiner or the Board, ~~by the Title IX Coordinator,~~ ~~whiche~~ reviews an appeal of the Initial Decision-maker's ~~Maker's~~ determination regarding responsibility or a dismissal of a Formal Title IX Sexual Harassment Complaint (defined below). The ~~Appellate Decision-maker~~ Maker cannot be the same person as the Initial Decision-maker ~~Maker~~, the Investigator, or the Title IX Coordinator. 34 C.F.R. §106.45(~~bd~~)(~~83~~)(iii)(~~B~~). The ~~Appellate Decision-maker~~ Maker must be: free from conflicts of interest or bias against complainants and respondents generally or against an individual Complainant or Respondent; ~~and~~ must be trained ~~as set out in 34 C.F.R. §106.8(d)(2) (see the **Training** subhead in *Administrative Procedure 2.265-AP1, Title IX Response*)~~ to serve impartially. 34 C.F.R. §106.45(~~bd~~)(~~13~~)(iii~~v~~).

~~**Complainant**~~ – ~~An individual who is alleged to be the victim of conduct that could constitute sexual harassment. 34 C.F.R. §106.30. (1) A student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination; or (2) a person other than a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Title IX Sex Discrimination. 34 C.F.R. §106.2.~~

~~**Complaint**~~ – ~~An oral or written request to the District that objectively can be understood as a request for the District to investigate and make a determination about alleged discrimination under Title IX. 34 C.F.R. §106.2.~~

**Consent** – Knowing, voluntary, and clear permission by word or action, to engage in mutually agreed upon sexual activity. Consent may not be inferred from silence, passivity, or a lack of verbal or physical resistance. A person's manner of dress does not constitute consent. Past consent to sexual activities, or a current or previous dating relationship, does not imply ongoing or future consent. Consent to some sexual contact (such as kissing or fondling) cannot be presumed to be consent for other sexual activity (such as intercourse). Consent to engage in sexual activity with one person does not constitute consent to engage in sexual activity with another person. Consent may be withdrawn at any time. A person cannot consent to sexual activity if that person is unable to understand the nature of the activity or give knowing consent due to circumstances, including

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without limitation the following: (1) the person is incapacitated due to the use or influence of alcohol or drugs; (2) the person is asleep or unconscious; (3) the person is underage; or (4) the person is incapacitated due to a mental disability. The existence of consent is based on the totality of the circumstances, including the context in which the alleged incident occurred. Coercion, force, or the threat of either invalidates consent.

**Note:** 34 C.F.R. §106.30, added at 85 Fed. Reg. 30574, states that Title IX recipients are not required to adopt a particular definition of consent with respect to sexual assault; however, in its 2020 Title IX rulemaking, the U.S. Dept. of Education (DOE) stated that “recipients must clearly define consent and must apply that definition consistently.” 85 Fed. Reg. 30125.

**Consult the Attorney for the District if the District would like to customize this definition.**  
~~The 2024 Title IX regulations do not define *consent*, leaving the definition to the District’s discretion. Nothing precludes the District from using a definition of consent that takes into account a student’s age or developmental level, but the definition should consider relevant State law and be consistent with applicable disability laws. See 89 Fed. Reg. 33519-33521. Consult the Attorney for the District if the District would like to customize this definition.~~

**Education Program or Activity** – Includes locations, events, or circumstances in the United States over which the District exercised substantial control over both the Respondent and the context in which the sexual harassment occurred. 34 C.F.R. §106.44(a).

**Note:** Title IX jurisdiction is geographically limited to discrimination against a person in the United States. 34 C.F.R. §106.8(d). The District’s Title IX obligations extend to off-campus sexual harassment incidents “if the off-campus incident occurs as part of the [District]’s ‘operations’ pursuant to 20 U.S.C. 1687 and 34 CFR 106.2(h)” or if the District “exercised substantial control over the respondent and the context of alleged sexual harassment that occurred off campus pursuant to § 106.44(a).” 85 Fed. Reg. 30196. No single factor is determinative of whether the District exercised *substantial control* or whether an incident occurred as part of the District’s *operations*. Id. at 30197. *Operations* may include computer and internet networks, digital platforms, and computer hardware or software owned or operated by, or used in, the District’s operations. Id. at 30202. **Consult the Attorney for the District for further guidance.**

~~**Confidential Employee** — An employee of the District that the District has designated as confidential for the purpose of providing services to persons related to Title IX Sex Discrimination. If the employee also has a duty not associated with providing those services, the employee’s confidential status is only with respect to information received about Title IX Sex Discrimination in connection with providing those services. 34 C.F.R. §106.2.~~

**Formal Title IX Sexual Harassment Complaint** – A document filed by a Complainant or signed by the Title IX Coordinator alleging sexual harassment against a Respondent and requesting that the District investigate the allegation. At the time of filing a Formal Title IX Sexual Harassment Complaint, a Complainant must be participating in or attempting to participate in the District’s education program or activity with which the Formal Title IX Sexual Harassment Complaint is filed.

**Note:** Whether a Complainant is *attempting to participate* is a fact-specific inquiry. For example, a Complainant who has graduated may still be attempting to participate in an education program where he or she intends to remain involved in alumni programs or activities. 85 Fed. Reg. 30138. **Consult the Attorney for the District for further guidance.**

**Initial Decision-Maker** – An individual designated by the Title IX Coordinator to reach an initial determination regarding responsibility in a Formal Title IX Sexual Harassment Complaint (defined above) by applying the standard of proof set forth in 2.265-AP2, *Formal Title IX Sexual Harassment Complaint Grievance Process*. See 85 Fed. Reg. 30054. The Title IX Coordinator cannot be the Initial Decision-Maker. 34 C.F.R. §106.45(b)(7)(i). The Initial Decision-Maker must be free from conflicts of interest or bias against complainants and respondents generally or against an individual Complainant or Respondent, and must be trained to serve impartially. 34 C.F.R. §106.45(b)(1)(iii).

**Investigator** – The Title IX Coordinator or an individual designated by the Title IX Coordinator to investigate a *Formal Title IX Sexual Harassment Complaint* (defined above) according to 2.265-AP2, *Formal Title IX Complaint Grievance Process*. The Investigator must be free from conflicts of interest or bias against complainants and respondents generally or against an individual Complainant or Respondent, and must be trained to serve impartially. 34 C.F.R. §106.45(b)(1)(iii).

**Respondent** – An individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment. 34 C.F.R. §106.30.

**Disciplinary Sanctions** – Consequences imposed on a Respondent following a determination under Title IX that the respondent violated the District's prohibition on Title IX Sex Discrimination. 34 C.F.R. §106.2.

**Impermissible Evidence** – Evidence which must not be accessed or considered (except by the District to determine whether an exception applies, it must not be disclosed, and/or must not otherwise be used), regardless of whether it is relevant because it is (34 C.F.R. §106.45 (b)(7)(i)-(iii)):

1. Evidence that is protected under a privilege as recognized by federal or State law or is evidence provided to a confidential employee, unless the person to whom the privilege or confidentiality is owed has voluntarily waived the privilege or confidentiality;
2. A party's or witness's records that are made or maintained by a physician, psychologist, or other recognized professional or paraprofessional in connection with the provision of treatment to the party or witness, unless the District obtains that party's or witness's voluntary, written consent for use in the District's Title IX Complaint Grievance Process (Grievance Process) under administrative procedure 2.265-AP2, *Formal Title IX Complaint Grievance Process*; or
3. Evidence that relates to the Complainant's sexual interests or prior sexual conduct, unless evidence about the Complainant's prior sexual conduct is offered to prove that someone other than the Respondent committed the alleged conduct or is evidence about specific incidents of the Complainant's prior sexual conduct with the Respondent that is offered to prove consent to the alleged sex-based harassment. The fact of prior consensual sexual conduct between the Complainant and Respondent does not by itself demonstrate or imply the Complainant's consent to the alleged sex-based harassment or preclude determination that sex-based harassment occurred.

4.1.

**Decisionmaker** – An individual designated by the Title IX Coordinator to make a written determination regarding whether Title IX Sex Discrimination occurred using the preponderance of the evidence standard. 34 C.F.R. §106.45(h)(1). The Decisionmaker may be the same person as the Title IX Coordinator or Investigator. 34 C.F.R. §106.45(b)(2). The Decisionmaker cannot have served as the Informal Resolution Facilitator for the same Complaint. 34 C.F.R. §106.44(k)(4). The Decisionmaker must be: free from conflicts of interest or bias against complainants and respondents generally or against an individual Complainant or Respondent; and be trained as set

~~out in 34 C.F.R. §106.8(d)(2) (see the **Training** subhead in administrative procedure 2.265-AP1, *Title IX Response*). 34 C.F.R. §§106.45(b)(2), 106.8(d)(2)(iii).~~

~~**Investigator**—An individual designated by the Title IX Coordinator to investigate a Complaint using the Grievance Process. The Investigator may be the same person as the Title IX Coordinator or Decisionmaker. 34 C.F.R. §106.45(b)(2). The Investigator cannot have served as the Informal Resolution Facilitator for the same Complaint. 34 C.F.R. §106.44(k)(4). The Investigator must be: free from conflicts of interest or bias against complainants and respondents generally or against an individual Complainant or Respondent; and be trained as set out in 34 C.F.R. §106.8(d)(2) (see the **Training** subhead in 2.265-AP1, *Title IX Response*). 34 C.F.R. §§106.8(d)(2), 106.45(b)(2).~~

~~**Informal Resolution Facilitator**—An individual designated by the Title IX Coordinator to facilitate the District's informal resolution process, detailed in **Section F. Informal Resolution of Title IX Sex Discrimination Complaint** of 2.265-AP2, *Formal Title IX Complaint Grievance Process*. The Informal Resolution Facilitator must: not be the same person as the Investigator or Decisionmaker; be trained on the rules and practices associated with the District's informal resolution process; be trained to serve impartially; and be free of conflicts of interest and bias. 34 C.F.R. §§106.8(d)(3).~~

~~**Supportive Measures** – Non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to a Complainant or Respondent before or after the filing of a Formal Title IX Sexual Harassment Complaint or where no Formal Title IX Sexual Harassment Complaint has been filed. Such measures are designed to restore or preserve equal access to the District's education program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the District's educational environment, or deter sexual harassment. Supportive measures may include counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus escort services, mutual restrictions on contact between the parties, changes in work locations, leaves of absence, increased security and monitoring of certain areas of the campus, and other similar measures. The District will maintain as confidential any supportive measures provided to a Complainant or Respondent, to the extent that maintaining such confidentiality would not impair the ability of the District to provide the supportive measures. The Title IX Coordinator is responsible for coordinating the effective implementation of supportive measures. 34 C.F.R. §106.30.~~

~~**Sexual Harassment Governed by Laws Other Than Title IX** – The District must also address sexual harassment that does not meet the definition of Title IX sexual harassment, including but not limited to sexual harassment in violation of the State Officials and Employees Ethics Act (5 ILCS 430/), Illinois Human Rights Act (775 ILCS 5/), and Title VII of the Civil Rights Act of 1964 (42 U.S.C. §2000e et seq.).~~

~~For each report or complaint received, the Title IX Coordinator reviews the following Board policies to determine if they require additional action by the District in addition to or at the exclusion of policy 2.265, *Title IX Sexual Harassment Grievance Procedure*:~~

- ~~• 2.260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the School Board, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.~~
- ~~• 5.20, *Workplace Harassment Prohibited*. This policy prohibits employees from engaging in sexual harassment.~~

- 5.90, *Abused and Neglected Child Reporting*. This policy requires employees who suspect or receive knowledge that a student may be an abused or neglected child to immediately report their suspicion to the Ill. Dept. of Children and Family Services (DCFS). If an employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, it further requires the District to coordinate with the local Children's Advocacy Center.
- 5.120, *Employee Ethics; Conduct; and Conflict of Interest*. This policy sets forth high standards for employee ethics and conduct, and incorporates by reference the Code of Ethics for Illinois Educators.
- 7.20, *Harassment of Students Prohibited*. This policy prohibits all sexual harassment of students.
- 7.180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes stalking, sexual harassment, sexual violence, or retaliation for asserting or alleging an act of bullying.
- 7.185, *Teen Dating Violence Prohibited*. This policy prohibits students 13-19 years of age from using or threatening to use physical, mental, or emotional abuse to control an individual in the dating relationship, and from using or threatening to use sexual violence in the dating relationship.
- 7.190, *Student Behavior*. This policy sets forth student conduct rules, prohibited student conduct, and behavioral interventions and disciplinary measures designed to address the causes of misbehavior and teach students positive behavioral skills.

**Title IX Sexual Harassment – Conduct on the basis of sex that satisfies one or more of the following (34 C.F.R. §106.30):**

- A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; or
- Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's education program or activity; or
- Sexual assault as defined in 20 U.S.C. §1092(f)(6)(A)(v), dating violence as defined in 34 U.S.C. §12291(a)(11), domestic violence as defined in 34 U.S.C. §12291(a)(12), or stalking as defined in 34 U.S.C. §12291(a)(36).
  - Sexual assault means an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system (UCR Program) of the Federal Bureau of Investigation (FBI), and includes rape, fondling, incest, and statutory rape. 20 U.S.C. §1092(f)(6)(A)(v); 34 C.F.R. Part 668, Appendix A to Subpart D. For more information regarding the FBI UCR Program, see [www.fbi.gov/services/cjis/ucr/](http://www.fbi.gov/services/cjis/ucr/).
  - Dating violence means violence committed by a person: (1) who is or has been in a social relationship of a romantic or intimate nature with the victim, and (2) where the existence of such a relationship shall be determined based on a consideration of the length of the relationship, the type of relationship, and the frequency of

interaction between the persons involved in the relationship. 34 U.S.C. §12291(a)(11).

- Domestic violence includes any felony or misdemeanor crimes committed by a current or former spouse or intimate partner of the victim under the family or domestic violence laws of the jurisdiction receiving grant funding and, in the case of victim services, includes the use or attempted use of physical abuse or sexual abuse, or a pattern of any other coercive behavior committed, enabled, or solicited to gain or maintain power and control over a victim, including verbal, psychological, economic, or technological abuse that may constitute criminal behavior, by a person who: (1) is a current or former spouse or intimate partner of the victim; (2) is cohabitating, or has cohabitated, with the victim as a spouse or intimate partner; (3) shares a child in common with the victim; or (4) commits acts against a youth or adult victim who is protected from those acts under the domestic or family violence laws of the jurisdiction. 34 U.S.C. §12291(a)(12).
- Stalking means engaging in a course of conduct directed at a specific person that would cause a reasonable person to: (1) fear for his or her safety or the safety of others, or (2) suffer substantial emotional distress. 34 U.S.C. §12291(a)(36).

~~**Parental Status** — The status of a person who, with respect to another person who is under the age of 18 or who is 18 or older but is incapable of self-care because of a physical or mental disability, is: a biological parent; an adoptive parent; a foster parent; a stepparent; a legal custodian or guardian; in loco parentis with respect to such a person; or actively seeking legal custody, guardianship, visitation, or adoption of such a person. 34 C.F.R. §106.2.~~

~~**Party** — A Complainant or Respondent. 34 C.F.R. §106.2.~~

~~**Peer Retaliation** — Retaliation by a student against another student. 34 C.F.R. §106.2.~~

~~**Preponderance of the Evidence** — Preponderance of the evidence is defined to mean “the greater weight of the evidence, not necessarily established by the greater number of witnesses testifying to a fact but by evidence that has the most convincing force.” Black’s Law Dictionary, 11th ed. 2019.~~

~~**Pregnancy or Related Conditions** — Pregnancy, childbirth, termination of pregnancy, or lactation; medical conditions related to pregnancy, childbirth, termination of pregnancy, or lactation; or recovery from pregnancy, childbirth, termination of pregnancy, lactation, or related medical conditions. 34 C.F.R. §106.2.~~

~~**Relevant** — Related to the allegations of Title IX Sex Discrimination under investigation. Relevant questions are those which seek evidence that may aid in showing whether the alleged Title IX Sex Discrimination occurred. Evidence is relevant when it may aid a Decisionmaker in determining whether the alleged Title IX Sex Discrimination occurred. 34 C.F.R. §106.2.~~

~~**Remedies** — Measures provided, as appropriate, to a Complainant or any other person the District identifies as having had their equal access to the District’s education program or activity limited or~~

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~~denied by Title IX Sex Discrimination. These measures are provided to restore or preserve that person's access to the District's education program or activity after a District determines that Title IX Sex Discrimination occurred. 34 C.F.R. §106.2.~~

~~**Respondent**— A person who is alleged to have violated the District's prohibition on Title IX Sex Discrimination. 34 C.F.R. §106.2.~~

~~**Retaliation**— Intimidation, threats, coercion, or discrimination against any person by the District, a student, or an employee or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its regulations, or because the person has reported information, made a complaint, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under the Title IX regulations. Nothing in this definition precludes the District from requiring an employee or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity to participate as a witness in, or otherwise assist with, an investigation or proceeding under Title IX. 34 C.F.R. §106.2.~~

~~**Sex-based Harassment**— Prohibited conduct which is a form of Title IX Sex Discrimination and means sexual harassment and other harassment on the basis of sex (including based on sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and gender identity), that is (34 C.F.R. §106.2):~~

- ~~1. **Quid pro quo harassment.** An employee, agent, or other person authorized by the District to provide an aid, benefit, or service under the recipient's education program or activity explicitly or impliedly conditioning the provision of such an aid, benefit, or service on a person's participation in unwelcome sexual conduct;~~
- ~~2. **Hostile environment harassment.** Unwelcome sex-based conduct that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe or pervasive that it limits or denies a person's ability to participate in or benefit from the recipient's education program or activity (i.e., creates a hostile environment). Whether a hostile environment has been created is a fact-specific inquiry that includes consideration of the following:
  - ~~a. The degree to which the conduct affected the complainant's ability to access the District's education program or activity;~~
  - ~~b. The type, frequency, and duration of the conduct;~~
  - ~~c. The parties' ages, roles within the District's education program or activity, previous interaction, and other factors about each party that may be relevant to evaluating the effects of the conduct;~~
  - ~~d. The location of the conduct and the context in which the conduct occurred; and~~
  - ~~e. Other sex-based harassment in the recipient's education program or activity; or~~~~
- ~~3. **Specific offenses.**
  - ~~a. **Sexual assault**, meaning an offense classified as a forcible or nonforcible sex offense under the uniform crime reporting system of the Federal Bureau of Investigation.~~~~

- ~~b. — *Dating violence*, meaning violence committed by a person (1) who is or has been in a social relationship of a romantic or intimate nature with the victim; and (2) where the existence of such a relationship shall be determined based on a consideration of the following factors: (a) the length of the relationship; (b) the type of relationship; and (c) the frequency of interaction between the persons involved in the relationship.~~
- ~~c. —~~
- ~~d. —~~
- ~~e. — *Domestic violence*, meaning felony or misdemeanor crimes committed by a person who: (1) is a current or former spouse or intimate partner of the victim under the family or domestic violence laws of the jurisdiction of the recipient, or a person similarly situated to a spouse of the victim; (2) is cohabitating, or has cohabitated, with the victim as a spouse or intimate partner; (3) shares a child in common with the victim; or (4) commits acts against a youth or adult victim who is protected from those acts under the family or domestic violence laws of the jurisdiction; or~~
- ~~f. —~~
- ~~g. — *Stalking*, meaning engaging in a course of conduct directed at a specific person that would cause a reasonable person to: (1) fear for the person's safety or the safety of others; or (2) suffer substantial emotional distress.~~

~~**Supportive Measures**— Individualized measures offered as appropriate, as reasonably available, without unreasonably burdening a Complainant or Respondent, not for punitive or disciplinary reasons, and without fee or charge to the Complainant or Respondent to: (1) restore or preserve that party's access to the District's education program or activity, including measures that are designed to protect the safety of the parties or the District's educational environment; or (2) provide support during the Grievance Process or during the informal resolution process. Supportive measures may vary depending on what the District deems to be reasonably available. These measures may include, but are not limited to: counseling, extensions of deadlines and other course-related adjustments, campus escort services, increased security and monitoring of certain areas of the campus, restrictions on contact applied to one or more parties, leaves of absence, changes in schedules (work, class, housing, extracurricular, or any other activity) regardless of whether there is or is not a comparable alternative, and training or education programs related to sex-based harassment. 34 C.F.R. §§106.2, 106.44(g)(1). If the Grievance Process or informal resolution process has been initiated, the Title IX Coordinator must offer and coordinate supportive measures for the Respondent. 34 C.F.R. §106.44(f)(i)(ii).~~

~~**Sex Discrimination Governed by Laws Other Than Title IX**— The District must also address sex discrimination that does not meet the definition of Title IX Sex Discrimination, including but not limited to sex discrimination and/or sexual harassment in violation of the State Officials and Employees Ethics Act (5 ILCS 430), Illinois Human Rights Act (775 ILCS 5/), and Title VII of the Civil Rights Act of 1964 (42 U.S.C. §2000e et seq.).~~

~~For each report or complaint received, the Title IX Coordinator reviews the following Board policies to determine if they require additional action by the District in addition to or at the exclusion of policy 2.265, *Title IX Grievance Procedure*:~~

- ~~● 2.260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the School Board, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.~~
- ~~● 5.10, *Equal Employment Opportunity and Minority Recruitment*. This policy requires that equal employment opportunities be available to all persons without regard to, among other~~

~~protected statuses: sex; sexual orientation; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence; and pregnancy, childbirth, or related medical conditions.~~

- ~~● 5.20, *Workplace Harassment Prohibited*. This policy prohibits harassment by employees on the basis of, among other protected statuses: sex; sexual orientation; and pregnancy.~~
- ~~● 5.90, *Abused and Neglected Child Reporting*. This policy requires employees who suspect or receive knowledge that a student may be an abused or neglected child to immediately report their suspicion to the Ill. Dept. of Children and Family Services (DCFS). If an employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, it further requires the District to coordinate with the local Children's Advocacy Center.~~
- ~~● 5.120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*. This policy sets forth standards for employee ethics and conduct, and incorporates by reference the Code of Ethics for Illinois Educators.~~
- ~~● 7.10, *Equal Educational Opportunities*. This policy requires that equal educational and extracurricular opportunities be available for all students without regard to, among other protected statuses: sex; sexual orientation; gender identity; and actual or potential parental status, including pregnancy.~~
- ~~● 7.20, *Harassment of Students Prohibited*. This policy prohibits harassment, intimidation, or bullying of students on the basis of, among other protected statuses, actual or perceived: sex; sexual orientation; gender identity; gender-related identity or expression; and actual or potential parental status, including pregnancy.~~
- ~~● 7.180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events, and electronically. Prohibited conduct includes stalking, sexual harassment, sexual violence, or retaliation for asserting or alleging an act of bullying.~~
- ~~● 7.185, *Teen Dating Violence Prohibited*. This policy prohibits students 13-19 years of age from using or threatening to use physical, mental, or emotional abuse to control an individual in the dating relationship, and from using or threatening to use sexual violence in the dating relationship.~~
- ~~● 7.190, *Student Behavior*. This policy sets forth student conduct rules, prohibited student conduct, and behavioral interventions and disciplinary measures designed to address the causes of misbehavior and teach students positive behavioral skills.~~

### Title IX Sexual Harassment Grievance Procedure

~~Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.~~

~~Discrimination on the basis of sex, including sex-based harassment, affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from discrimination on the basis of sex is an important District goal.~~

~~The District does not discriminate on the basis of sex and prohibits sex discrimination in any education program or activity that it operates, as required by Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106), including against applicants for employment, students, parents/guardians, employees, and third parties.~~

### Title IX Sexual Harassment-Discrimination Prohibited

~~Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment whenever that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:~~

~~Sex discrimination as defined in Title IX (Title IX Sex Discrimination) is prohibited. A District employee, agent, or student violates this prohibition whenever that person engages in conduct on the basis of sex that causes another person to be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any education program or activity operated by the District. Title IX Sex Discrimination includes discrimination on the basis of sex stereotypes, sex characteristics, pregnancy or related conditions, sexual orientation, and/or gender identity.~~

~~Sex-based harassment is a form of Title IX Sex Discrimination. Sex-based harassment occurs whenever a person engages in conduct on the basis of sex that satisfies one or more of the following:~~

- ~~1. A District employee, agent, or other person authorized by the District to provide an aid, benefit, or service under the District's education program or activity explicitly or impliedly conditions the provision of an aid, benefit, or service on a person's participation in unwelcome sexual conduct; or~~
- ~~2. Unwelcome sex-based conduct determined by a reasonable person to be that, based on the totality of the circumstances, is subjectively and objectively offensive and is so severe, or pervasive, and objectively offensive that it effectively limits or denies a person's equal access to ability to participate in or benefit from the District's education program or activity; or~~
3. Sexual assault as defined in 20 U.S.C. §1092(f)(6)(A)(v), dating violence as defined in 34 U.S.C. §12291(a)(11), domestic violence as defined in 34 U.S.C. §12291(a)(12), or

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~~stalking as defined in 34 U.S.C. §12291(a)(36)., dating violence, domestic violence, or stalking as defined in 34 C.F.R. §106.2.~~

~~Examples of sexual harassment include, but are not limited to, touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, spreading rumors related to a person's alleged sexual activities, rape, sexual battery, sexual abuse, and sexual coercion.~~

Definitions from 34 C.F.R. §106.~~302~~

~~Complainant means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.~~

~~Education program or activity includes locations, events, or circumstances where the District has substantial control over both the Respondent and the context in which alleged sexual harassment occurs.~~

~~:(1) a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination; or (2) a person other than a student or employee who is alleged to have been subjected to conduct that could constitute Title IX Sex Discrimination and who was participating or attempting to participate in the District's education program or activity at the time of the alleged Title IX Sex Discrimination.~~

~~Formal Title IX Sexual Harassment Complaint means a document filed by a Complainant or signed by the Title IX Coordinator alleging sexual harassment against a Respondent and requesting that the District investigate the allegation.~~

~~Complaint means an oral or written request to the District that objectively can be understood as a request for the District to investigate and make a determination about alleged discrimination under Title IX.~~

~~Respondent means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment. a person who is alleged to have violated the District's prohibition on Title IX Sex Discrimination.~~

~~Supportive measures mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the Complainant or the Respondent before or after the filing of a Formal Title IX Sexual Harassment Complaint or where no Formal Title IX Sexual Harassment Complaint has been filed.~~

~~Retaliation means intimidation, threats, coercion, or discrimination against any person by the District, a student, or an employee or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity, for the purpose of interfering with any right or privilege secured by Title IX or its regulations, or because the person has reported information, made a Complaint, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under the Title IX regulations.~~

#### Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District's comprehensive health education program in Board Policy 6:60, Curriculum Content, incorporates (a) age-appropriate sexual abuse and assault awareness

Adopted: September 29, 2020

Reviewed: ~~August 2024~~ February 2025

Amended: September 18, 2024

and prevention programs in grades pre-K through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board Policy 6.65, *Student Social and Emotional Development*.

2. Incorporates education and training for school staff as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, or a Complaint Manager.
3. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District's website, if any, and in each handbook made available to such persons.

### Making a Report

A person who wishes to make a report under this Title IX Sexual Harassment grievance procedure policy may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, ~~Dean of Students~~, a Complaint Manager, or any employee with whom the person is comfortable speaking. A person who wishes to make a report may choose to report to a person of the same gender.

School employees ~~who receive information about conduct that reasonably may constitute Sex Discrimination under this policy~~ shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator~~promptly forward the report or information to the Title IX Coordinator~~. An employee who fails to promptly make or forward a report or information may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator.

<b>Title IX Coordinator, Nondiscrimination Coordinator, and Complaint Manager</b>	Name:	M. Curt Richardson
	Address:	1809 West Hovey Ave. Normal, IL 61761
	Email:	richardmc@unit5.org
	Telephone:	(309) 557-4082

<b>Complaint Managers:</b>	Name:	Heather Rogers
	Address:	1809 West Hovey Ave. Normal, IL 61761
	Email:	rogersh@unit5.org
	Telephone:	(309) 557-4026

	Name:	Dr. Kristal Shelvin
	Address:	1809 West Hovey Ave. Normal, IL 61761
	Email:	shelvik@unit5.org
	Telephone:	(309) 557-4035

	Name:	<u>Dr. Brandon Caffey</u>
	Address:	<u>1809 West Hovey Ave.</u> <u>Normal, IL 61761</u>

Adopted: September 29, 2020

Reviewed: ~~August 2024~~ February 2025

Amended: September 18, 2024

Email: [caffeyb@unit5.org](mailto:caffeyb@unit5.org)  
Telephone: (309) 557-4027

### Processing and Reviewing a Report or Complaint

Upon receipt of a report ~~of conduct that reasonably may constitute Title IX Sex Discrimination~~, the Title IX Coordinator and/or designee will promptly contact the Complainant to: shall offer and coordinate supportive measures, as appropriate, for a Complainant (1) discuss the availability of supportive measures, (2) consider the Complainant's wishes with respect to supportive measures, (3) inform the Complainant of the availability of supportive measures with or without the filing of a Formal Title IX Sexual Harassment Complaint, and (4) explain to the Complainant the process for filing a Formal Title IX Sexual Harassment Complaint.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board Policies 2.260, *Uniform Grievance Procedure*; ~~5.10, *Equal Employment Opportunity and Minority Recruitment*; 5.20, *Workplace Harassment Prohibited*; 5.90, *Abused and Neglected Child Reporting*; 5.120, *Employee Ethics; Code of Professional Conduct*; and *Conflict of Interest*; 7.10, *Equal Educational Opportunities*; 7.20, *Harassment of Students Prohibited*; 7.180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7.185, *Teen Dating Violence Prohibited*; and 7.190, *Student Behavior*~~, to determine if the allegations in the report require further action under those policies.

Reports of alleged ~~Title IX Sex Discrimination~~ sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of ~~Title IX Sex Discrimination~~ sexual harassment.

### Formal Title IX Sexual Harassment Complaint Grievance Process

When a Formal Title IX Sexual Harassment Complaint is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation.

The Superintendent or designee shall implement procedures to ensure that all Formal Title IX Sexual Harassment Complaints the prompt and equitable resolution of all Complaints are processed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45. See †The District's Title IX Complaint Grievance Process (Grievance Process) under Administrative Procedure 2.265-AP2, Formal Title IX Complaint Grievance Process grievance process shall, at a minimum:-;

~~When a Complaint is filed, the Title IX Coordinator will investigate it and make a determination regarding the outcome of the Complaint, or appoint a qualified person(s) to undertake the investigation and make a determination regarding the outcome of the Complaint.~~

1. Treat Complainants and Respondents equitably by providing remedies to a Complainant where the Respondent is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a Respondent.
2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a Complainant, Respondent, or witness.

3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
  - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
  - b. Receive training on the definition of sexual harassment, the scope of the District's *education program or activity*, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training on issues of relevance of questions and evidence, including when questions and evidence about the *Complainant's* sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard.
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

### Enforcement

Any District employee who is determined, at the conclusion of the Grievance Process, to have engaged in ~~Title IX Sex Discrimination~~sexual harassment will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the ~~Grievance grievance Process~~process, to have engaged in ~~Title IX Sex Discrimination~~sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any District student who is determined, at the conclusion of the ~~Grievance grievance Process~~process, to have engaged in ~~Title IX Sex Discrimination~~sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. Any person making a knowingly false accusation regarding ~~Title IX Sex Discrimination~~sexual harassment will likewise be subject to disciplinary action.

Adopted: September 29, 2020

Reviewed: ~~August 2024~~February 2025

Amended: September 18, 2024

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

Retaliation Prohibited

The District prohibits any form of retaliation ~~against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy including peer retaliation, in its education program or activity.~~ Any person should report claims of retaliation using this Board Policy 2.265 ~~260, Title IX Uniform~~ Grievance Procedure.

~~A student, employee, or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity~~ Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.  
Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).  
Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

CROSS REF.: 2.260 (Uniform Grievance Procedure), 5.10 (Equal Employment Opportunity ~~and Minority Recruitment~~), 5.20 (Workplace Harassment Prohibited), 5.90 (Abused and Neglected Child Reporting), 5.100 (Staff Development Program), 5.120 (Employee Ethics; Conduct, and Conflict of Interest), 5.200 (Terms and Conditions of Employment and Dismissal), 5.240 (Suspension), 5.290 (Employment Termination and Suspension), 6.60 (Curriculum Content), 6.65 (Student Social and Emotional Development), 7.10 (Equal Educational Opportunities), 7.20 (Harassment of Students Prohibited), 7.180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7.185 (Teen Dating Violence Prohibited), 7.190 (Student Behavior)

**Board Member Oath and Conduct**

Each Board member, before taking ~~his or her~~their seat on the Board, shall take the following oath of office:

I, *(name)*, **do solemnly swear** (or affirm) that I will faithfully discharge the duties of the office of member of the Board of Education of Community Unit School District No. 5, McLean and Woodford Counties in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

**I further swear** (or affirm) that:

**I shall respect** taxpayer interests by serving as a faithful protector of the District's assets;

**I shall encourage and respect** the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

**I shall recognize** that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;

**I shall abide** by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels;

**As part of the Board of Education**, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;

**I shall foster** with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Community Unit School District No. 5, McLean and Woodford Counties;

**I shall assist** in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;

**I shall strive** to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;

**I shall serve** as education's key advocate on behalf of students and our community's school (or schools) to advance the vision for Community Unit School District No. 5, McLean and Woodford Counties; and

**I shall strive** to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

Adopted: August 9, 1995

Reviewed: ~~December 2018~~February 2025

Amended: February 13, 2019

The Board President will administer the oath in an open Board meeting; in the absence of the President, the Vice President will administer the oath. If neither is available, the Board member with the longest service on the Board will administer the oath.

The Board adopts the Illinois Association of School Boards' *Code of Conduct for Members of School Boards*. A copy of the *Code* shall be displayed in the regular Board meeting room.

LEGAL REF.: 105 ILCS 5/10-16.5

CROSS REF.: 1.30 ([District Philosophy and Mission Statement](#)), 2.20 ([Powers and Duties of the Board; Indemnification](#)), 2.50 ([Board Member Term of Office](#)), 2.100 ([Board Member Conflict of Interest](#)), 2.105 ([Ethics and Gift Ban](#)), 2.210 ([Organizational Board Meetings](#))

EXHIBIT: ~~2.80-E1~~

Adopted: August 9, 1995

Reviewed: ~~December 2018~~ [February 2025](#)

Amended: February 13, 2019

February 19, 2025

Requests for Information Pursuant to the Illinois Freedom of Information Act  
The District has received and processed the following requests for information:

1. Walz Label & Mailing Systems - Brett Ellis Responded 1-15-2025
2. Illinois Retired Teachers Association Responded 1-15-2025
3. Diane Benjamin Responded 1-24-2025
4. SteepSteel, LLC Responded 2-10-2025
5. Diane Benjamin Responded 2-13-2025
6. Cities 92.9 - Catrina Petersen Responded 2-13-2025

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Chiddix JH  
Student(s)/Grade(s)/Group(s) Participating 6th, 7th, 8th Wrestlers  
Dates of Trip (inclusive): March 7, 8 No. of School Days Missed: 1  
Destination(s): DeKalb, IL Northern IL Convocation Center  
Reason for Trip: IESA State Wrestling Meet  
 Educational  Club  Athletic  Contests  Special Education  Team  Other  
Name(s) of Supervisor(s): Kenny Hudson, Cory Tokal, Aaron Silva

Mode of Transportation: Bus/Van Provided by: unit 5  
Participant Costs: Hotel Rooms Paid by: Wrestling Team/Athletics  
District Cost: Transportation  
Other Pertinent Information: This trip will be confirmed after sectionals have completed

Signature of Principal: [Signature]  
Date: 1/24/25

Board of Education Approval  Yes  No  
Date: \_\_\_\_\_

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Evans Junior High School  
Student(s)/Grade(s)/Group(s) Participating 6th, 7th, 8th Wrestlers  
Dates of Trip (inclusive): March 7, 8 No. of School Days Missed: 1  
Destination(s): DeKalb, IL Northern IL Convocation Center  
Reason for Trip: IESA State Wrestling Meet

Educational  Club  Athletic  Contests  Special Education  Team  Other

Name(s) of Supervisor(s): Rob Harris, Danny Hooley

Mode of Transportation: Bus/Van Provided by: unit 5

Participant Costs: Hotel Rooms Paid by: Wrestling Team/Athletics

District Cost: Transportation

Other Pertinent Information: This trip will be confirmed after sectionals have completed

Signature of Principal: [Signature]

Date: 1/24/25

Board of Education Approval  Yes  No

Date: \_\_\_\_\_

Adopted: April 24, 2013  
Reviewed:  
Amended:

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Kingsley JH  
Student(s)/Grade(s)/Group(s) Participating: 6th, 7th, 8th Wrestlers  
Dates of Trip (inclusive): March 7, 8 No. of School Days Missed: 1  
Destination(s): DeKalb, IL Northern IL Convocation Center  
Reason for Trip: IESA State Wrestling Meet  
 Educational  Club  Athletic  Contests  Special Education  Team  Other  
Name(s) of Supervisor(s): Chris Merrill, Phil Merrill

Mode of Transportation: Bus/Van Provided by: unit 5  
Participant Costs: Hotel Rooms Paid by: Wrestling Team/Athletics  
District Cost: Transportation  
Other Pertinent Information: This trip will be confirmed after sectionals have completed

Signature of Principal: [Signature]  
Date: 1/24/25

Board of Education Approval  Yes  No  
Date: \_\_\_\_\_

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Parkside JH  
Student(s)/Grade(s)/Group(s) Participating: 6th, 7th, 8th Wrestlers  
Dates of Trip (inclusive): March 7, 8 No. of School Days Missed: 1  
Destination(s): DeKalb, IL Northern IL Convocation Center  
Reason for Trip: IESA State Wrestling Meet  
 Educational  Club  Athletic  Contests  Special Education  Team  Other  
Name(s) of Supervisor(s): Danny Valdes Vazquez, Evan Willock

Mode of Transportation: Bus/Van Provided by: Unit 5  
Participant Costs: Hotel Rooms Paid by: Wrestling Team/Athletics  
District Cost: Transportation  
Other Pertinent Information: This trip will be confirmed after sectionals have completed

Signature of Principal: [Signature]  
Date: 1/24/25

Board of Education Approval  Yes  No  
Date: \_\_\_\_\_

Exhibit - Overnight Trip Request Form

This form is to be submitted to the Board of Education for prior approval of all trips by students that involve overnight stays, out-of-state destinations, and/or a distance of 200 or more miles from school.

School(s): Normal Community  
Student(s)/Grade(s)/Group(s) Participating: NCHS HOSA 9-12  
Dates of Trip (inclusive): 3/17/25 - 3/19/25 No. of School Days Missed: 2.5  
Destination(s): BOS Center / Abraham Lincoln Hotel Springfield, Il.  
Reason for Trip: HOSA Spring Leadership Conference  
 Educational  Club  Athletic  Contests  Special Education  Team  Other  
Name(s) of Supervisor(s): Joel Swanson, Katie Pufahl

Mode of Transportation: Bus Provided by: Unit 5

Participant Costs: \$200<sup>00</sup> Paid by: Students

District Cost: Cost of Transport

Other Pertinent Information: We'll be attending a conference where students will be presenting multiple different projects. Our goal is to advance as many students to the HOSA International Conference as possible.

Signature of Principal: 

Date: 3/11/25

Board of Education Approval  Yes  No

Date: \_\_\_\_\_

**RESOLUTION OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, PLEDGING TO OFFSET A CERTAIN AMOUNT OF REAL ESTATE TAXES LEVIED FOR SCHOOL FACILITY PURPOSES, SCHOOL RESOURCE OFFICERS, AND MENTAL HEALTH PROFESSIONALS, OR THE PAYMENT OF BONDS OR OTHER OBLIGATIONS HERETOFORE OR HEREAFTER ISSUED FOR SCHOOL FACILITY PURPOSES, WITH AMOUNTS GENERATED BY THE COUNTY SCHOOL FACILITY AND RESOURCES OCCUPATION TAXE LAW.**

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

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

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

**WHEREAS**, on December 18, 2024, the Board of Education (the "Board") of Community Unit School District No. 5, McLean and Woodford Counties, Illinois (the "District"), adopted a resolution directing the Regional Superintendent to certify the Proposition to the County Clerk of McLean County (the "County Clerk") and the Board of Election Commissioners of the City of Bloomington, Illinois (the "Board of Election Commissioners") for submission to the electors of McLean County at the consolidated election to be held on the 1<sup>st</sup> day of April, 2025 (the "Election"); and

**WHEREAS**, the Regional Superintendent has received resolutions from school district boards of education that represent more than 50% of the student enrollment within the County directing him to certify the Proposition to the County Clerk and Board of Election Commissioners at the Election and has certified said Proposition; and

**WHEREAS**, the Board has determined that it is necessary and in the best interest of the District that if the Proposition is approved by the voters of the County at the Election, a certain amount of the taxes generated by the County School Facility and Resources Occupation Tax and received by the District should be used to offset real estate taxes levied for school facility purposes, school resource officers, and mental health professionals, or the payment of bonds or other obligations heretofore or hereafter issued for school facility purposes;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, AS FOLLOWS:**

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

Section 2. Board Pledge; Direction to Superintendent. If the Proposition is approved by the voters of the County at the Election, the Board pledges to use not less than 33% of the County School Facility and Resources Occupation Tax received by the District for each of the next five years to offset real estate taxes that would otherwise be levied for school facility purposes, school resource officers, and mental health professionals, or the payment of bonds or other obligations heretofore or hereafter issued for school facility purposes. The Superintendent shall identify items within the budget currently funded by real estate taxes and used for school facility purposes, school resource officers, and mental health professionals, or the payment of bonds or other obligations heretofore or hereafter issued for school facility purposes that could be offset by taxes generated from the County School Facility and Resources Occupation Tax.

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

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

**PASSED BY THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, BY A MAJORITY VOTE THEREOF IN REGULAR AND PUBLIC SESSION THIS 19TH DAY OF FEBRUARY 2025.**

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Acting President, Board of Education

ATTEST:

\_\_\_\_\_  
Secretary, Board of Education



# 2025-2026 SCHOOL CALENDAR

Unshaded boxes are days when Unit 5 is closed  
 Grey boxes are non-attendance days for students but are work days for Unit 5 staff  
 Red box is the first full day of school PK-12  
 Blue box is for Progress Conferences (**no student attendance**)  
 Pink boxes are half-day K-12 student attendance days (Pre-K not in attendance)  
 Green shadowed box is the last day of school for Pre-K

JULY 2025						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

AUGUST 2025						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

OCTOBER 2025						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NOVEMBER 2025						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

DECEMBER 2025						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JANUARY 2026						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

FEBRUARY 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

MARCH 2026						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL 2026						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MAY 2026						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JUNE 2026						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

# 2025-2026 UNIT 5 SCHOOL CALENDAR

## JULY 2025

4 Holiday ~ District Office Closed/No Summer School

## AUGUST 2025

18,19,20 Institute Days (No School)  
21 First Full Day of School (PK-12)

## SEPTEMBER 2025

1 Labor Day (No School)  
9 K-12 Half-day student attendance/half day SIP  
9 Pre-K Institute (No School for Pre-K)  
26 Institute Day (No School)

## OCTOBER 2025

13 Indigenous People's Day (No School)  
22 K-12 Half-day student attendance/half day SIP  
22 Pre-K Institute (No School for Pre-K)

## NOVEMBER 2025

7 Progress Conferences (No School)  
26-28 Thanksgiving Vacation (No School)

## DECEMBER 2025

3 K-12 Half-day student attendance/half day SIP  
3 Pre-K Institute (No School for Pre-K)  
19 Last Day Before Winter Break  
22-26 Winter Break  
29-31 Winter Break

## JANUARY 2026

1-2 Winter Break  
5 Institute Day (No School)  
6 School Resumes From Winter Break  
19 Dr. Martin Luther King's Birthday (No School)

## FEBRUARY 2026

6 K-12 Half-day student attendance day/half day SIP  
6 Pre-K Institute (No School for Pre-K)  
16 President's Day (No School)  
17 Institute Day (No School)

## MARCH 2026

3 K-12 Half-day student attendance/half day SIP  
3 Pre-K Institute (No School for Pre-K)  
20 Last Day Before Spring Break  
23-27 Spring Break  
30 School Resumes from Spring Break

## APRIL 2026

16 K-12 Half-day student attendance/half day SIP  
16 Pre-K Institute (No School for Pre-K)  
17 Institute Day (No School)

## MAY 2026

1 K-12 Half-day student attendance/half day SIP  
1 Pre-K Institute (No School for Pre-K)  
23 Graduation NCWHS 2:00 p.m. - NCHS 6:00 p.m.  
25 Memorial Day (No School)  
26 Pre-K last day if no emergency days are used\*  
27 K-12 Half-day student attendance/half day SIP  
Final Day if no emergency days are used\*  
27 Pre-K Institute (No School for Pre-K)

## JUNE 2026

19 Holiday ~ District Office Closed/No Summer School

\*The closing date may be later if emergency days are used.

## SCHOOLS

Benjamin Elementary .....	557-4410
Brigham Early Learning Center.....	557-4411
Carlock Elementary .....	557-4412
Cedar Ridge Elementary .....	557-4413
Eugene Field Vocational Training.....	557-4440
Fairview Elementary .....	557-4415
Fox Creek Elementary .....	557-4416
Glenn Elementary .....	557-4418
Grove Elementary .....	557-4417
Hoose Elementary .....	557-4414
Hudson Elementary .....	557-4419
Northpoint Elementary .....	557-4420
Oakdale Elementary .....	557-4421
Parkside Elementary .....	557-4422
Pepper Ridge Elementary .....	557-4423
Prairieland Elementary .....	557-4424
Sugar Creek Elementary .....	557-4425
Towanda Elementary .....	557-4426
Chiddix Jr. High .....	557-4454
Evans Jr. High .....	557-4406
Kingsley Jr. High .....	557-4407
Parkside Jr. High .....	557-4408
Normal Community High .....	557-4401
Normal Community West High .....	557-4402

## UNIT 5 SUPERINTENDENT

**DR. KRISTEN WEIKLE**

## UNIT 5 DISTRICT OFFICE

1809 West Hovey Avenue, Normal, IL  
61761  
(309) 557-4000  
www.unit5.org  
district@unit5.org

## BOARD OF EDUCATION

Mark Adams  
adamsm@unit5.org—(309) 540-9868  
Kentrica Coleman  
colemank@unit5.org—(309) 557-4000  
Stan Gozur  
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Alex Williams  
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Patrick Mainieri  
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## OTHER NUMBERS

Food Service  
Ph.: (309) 557-4437  
Transportation, Management by First Student Inc.  
Ph.: (309) 557-4287

## Personnel Matters -

### New Hires

#### Administrators

Homebase	First Name	Last Name	Position		FTE	Effective

#### Certified

Homebase	First Name	Last Name	Position	Salary Placement: Lane / Step	FTE	Effective

#### Educational Support Personnel

Homebase	First Name	Last Name	Position	Salary Placement	FTE	Effective
Parkside Junior High	Kanesha	Terrell	Paraprofessional	Step 2	1.00	1/22/2025
Grove	Dhara	Dhorajia	Noon Hour Supervisor	NHS	0.25	1/16/2025
Unit Office	Vesta	Jacobs	HR Specialist - EOP	Step 4	1.00	1/27/2025
Glenn	Lauren	Dietsch	Paraprofessional	Step 6	1.00	2/3/2025
Sugar Creek Early Learning	Olivia	Peterson	Paraprofessional	Step 3	1.00	01/31/2025
Northpoint	Sudha	Sasikumar	Paraprofessional	Step 2	1.00	02/03/2025
Pepper Ridge	Rosemary	Sandlers	Paraprofessional	Step 2	1.00	1/27/2025
Pepper Ridge	Alexis	Besich	Paraprofessional	Step 2	1.00	02/05/2025
Cedar Ridge	Jermai	Glenn Louis C	Paraprofessional	Step 2	1.00	2/5/2025
Parkside Elementary	Riley	Neal	Paraprofessional	Step 2	1.00	2/10/2025
Parkside Elementary	Richard	Olson	Noon Hour Supervisor	NHS	0.25	2/5/2025
Northpoint	Casey	Engelhorn	Paraprofessional	Step 2	1.0000	2/11/2025
Grove Elementary	Billie	Nussbaum	Noon Hour Supervisor	NHS	0.2500	2/10/2025
Sugar Creek Early Learning	Peja	Gant	Paraprofessional	Step 2	1.00	2/13/2025
Parkside Junior High	Mason	Kaplan	Paraprofessional	Step 2	1.00	2/13/2025
Kingsley Junior High	Darius	Walker	Noon Hour Supervisor	NHS	0.25	2/12/2025
Brigham Early Learning	Alyssa	Hueschen	Occupational Therapist		1.0	3/3/2025


\*All new hires are replacements for current positions unless otherwise noted above.

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### Resignations/Retirements/Releases/Terminations

#### Administrators

Homebase	First Name	Last Name	Position		FTE	Effective
Technology	David	Schumer	Technology Coordinator	Resignation		01/31/2025

#### Certified

Homebase	First Name	Last Name	Position	Action		Effective
Cedar Ridge	Jessica	Singh	Teacher	Resignation		05/21/2025
Glenn	Kara	Neumann	LBS1	Resignation		05/21/2025
Normal Community High	Megan	Freymann	Teacher	Retirement		May 2028
Parkside Junior High	Adrienne	McFayden	Teacher	Resignation		05/21/2025
Evans Junior High	Megan	Novotney	Teacher	Retirement		May 2028
Pepper Ridge	Eden	Henrikson	Teacher	Resignation		5/21/2025
Grove	Patricia	Paulson	Teacher	Retirement		5/21/2025
Prairieland	Elizabeth	Reeves	Teacher	Resignation		05/21/2025
Sugar Creek	Stephanie	Garcia	MTSS Interventionist	Resignation		05/21/2025
Kingsley Junior High	Ranae	Ernat	Teacher	Resignation		05/21/2025
Northpoint	Jill	Hartke	Teacher	Retirement		May 2028

#### Educational Support Personnel

Homebase	First Name	Last Name	Position	Action		Effective
Unit Office	Nichole	Segobiano	Admin Asst - Spec Ed	Resignation		05/21/2025
Cedar Ridge	Gail	Divan	Math Interventionist	Resignation		01/31/2025
Food Service	Ellen	Vega	Food Service	Resignation		1/24/2025
Sugar Creek	Barbara	Torres	Paraprofessional	Retirement		05/21/2025
Normal Community West	Nathan	Lutman	Custodian	Resignation		02/14/2025
Prairieland	Divine	Diamonika	Family Coordinator	Resignation		2/28/2025
Parkside Elementary	Faith	Hageman	Paraprofessional	Resignation		02/14/2025
Pepper Ridge	Tonya	Wynn	Paraprofessional	Resignation		
Brigham Early Learning	Jessica	Rhoades	Paraprofessional	Resignation		2/5/2025
Warehouse	Francine	Litsika	Food Service	Resignation		1/23/2025

### Contract Revisions

#### Administration

Homebase	First Name	Last Name	Position	Previous Placement	Revision	Effective

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**Certified**

Homebase	First Name	Last Name	Position	Previous Placement	Revision	Effective

**Educational Support Personnel**

Homebase	First Name	Last Name	Position	Previous Placement	Revision	Effective

**Leave Requests**

**Certified**

Homebase	First Name	Last Name	Position	Leave Requested	Revision	Effective
Colene Hoose	Amanda	Figuroa	Teacher	Parental Leave (Year 2)		2025-2026
Evans Junior High	Josie	Bensko	Teacher	Planned Extended Leave 25-26 (2nd year)		2025-2026
Evans Junior High	Elisa	Darmstaedter	Teacher	Planned Extended Leave 25-26 (2nd year)		2025-2026
Grove Elementary	Avery	Modro	Teacher	Parental Leave (Year 1)		2025-26

**Educational Support Personnel**

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Homebase	First Name	Last Name	Position	Leave Requested	Revision	Effective
Northpoint	Shashi	Mandhyan	Paraprofessional	Planned Extended Leave	21, 2025 - Feb. 27, 2025	
Sugar Creek	Robyn	Walker	Paraprofessional	Planned Extended Leave (2 years)	/ 2025 - December 2026	

**Schedule B**

Homebase	First Name	Last Name	Position	Revision	Effective
CJHS	Aaron	Silva		ADD - JH Wrestling Coach	1/15/2025
CJHS	Kelly	Bordner		ADD - 6th Assignment-Non-Instructional - 1 Semester	1/7/2025
Colene Hoose	Laura	Newton		ADD - Elementary <300 Enrollment PBIS Coach	1/6/2025
Colene Hoose	Kaitlin	Dobbeck		ADD - Elementary School Concerts	12/19/2024
EJHS	Daniel	Hafley		ADD - JH Wrestling Coach	2/10/2024
NCHS	Caroline	Fox Anvick		ADD - IMC Webmaster	2/10/2025
NCHS	Adam	Kraft		DROP - HS Assistant Track Coach	1/13/2025
NCHS	Jayce	Smith		ADD - HS Assistant Track Coach	1/28/2025
NCHS	Marissa	Hagler		ADD - HS Assistant Track Coach	2/10/2025
NCHS	Mireia	Martinez		ADD - HS Assistant Track Coach	11/1/2024
NCHS	Corey	Meredith		ADD - 6th Assignment-Instructional - 1 Semester	1/6/2025
NCWHS	Victoria	Montes		ADD - 6th Assignment-Instructional - 1 Semester	1/7/2025
NCWHS	Jon Rici	Brack		ADD - HS Assistant Track Coach	1/7/2025
NCWHS	Brenda	Shawgo		ADD - HS Assistant Track Coach	1/7/2025
NCWHS	Jaclyn	Greci		ADD - HS Assistant Track Coach	1/7/2025
NCWHS	Alex	Nigro		ADD - HS Assistant Wrestling Coach	1/7/2025

NCWHS	Radley	Monson		ADD - HS Assistant Wrestling Coach	1/7/2025
NCWHS	Myles	Kerwin		ADD - HS Assistant Wrestling Coach	1/7/2025
NCWHS	Adriana	Rosales		ADD - HS Assistant Soccer Coach	1/7/2025
NCWHS	Leah	Megli		DROP - HS Musical Accompanist	1/15/2025
NCWHS	Ethan	Machamer		ADD - HS Musical Accompanist	1/15/2025
NCWHS	Charles	Wetzel		ADD - HS Assistant Track Coach	1/27/2025
NCWHS	Tera	Hafermann		ADD - IMC Webmaster	8/16/2024

### Information Only Changes

Homebase	First Name	Last Name	Position	Change	Effective
Pepper Ridge	Carly	Watts	Paraprofessional	Name Change - Curd	1/28/2025
Warehouse	Divine	Ntumba	Custodian	Floater - Night Custodian Chiddix	1/27/2025
Normal Community West	Zozo	Tasse	Food Service	Sub Food - Food Service	1/16/2025
Kingsley Junior High	Janet	Staggs	Food Service	.5 FTE to .75 FTE	1/27/2025
Fox Creek	Afton	Ford	Food Service	Sub Food - Food Service .375 FTE	2/3/2025
Cedar	Melissa	Scottberg	Nurse - RN	Cedar to NCHS	1/27/2025
Hudson	Lisa	Thornton	Nurse	Hudson to Cedar	2/3/2025
Fairview	Swetha	Are	Paraprofessional	Paraprofessional to Substitute Paraprofessional	2/19/2025
Normal Community West	Mildred	Dejesus	Custodian	Night Custodian - Floater	2/3/2025
Evans Junior High	Matthew	Sherrill	Teacher	Resignation correction	2/15/2025
NCHS	Jeff	Barnard	Assistant Principal	Resignation correction	6/5/2025
Pepper Ridge	Cameo	Williams	Assistant Principal	Assistant Principal to Carlock Principal	25-26

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### New Substitutes

Substitute Type	First Name	Last Name			
Substitute Admin Asst	Shannon	Blackwood			
Substitute Teacher	Nandhini	Maheswaran			
Substitute Teacher	Darin	Ganci			
Substitute Teacher	Drew	Reifsteck			
Substitute Teacher	Elizabeth	Loeb			
Substitute Teacher	Saranya	Saravanan			
Substitute Teacher	Ethan	Schuller			
Substitute Teacher	Natali	Craff-Bedoya			
Substitute Teacher	Allison	Isely			
Substitute Teacher	Mia	Norris			
Substitute Teacher	Maddie	Frantz			
Substitute Teacher	Brandon	Yazell			
Substitute Teacher	Madeline	McCarron			
Substitute Teacher	Rebekah	Willey			
Substitute Teacher	Jessica	McEllin			
Substitute Teacher	McKenna	Patten			
Substitute Teacher	Angela	Swanzy			
Substitute Teacher	Leslie	Thomas			
Substitute Teacher	Gwen	DeMaso			

Substitute Teacher	Kiara	Price			
Substitute Teacher	Cylas	Fox			
Substitute Teacher	Ethan	Johnson			
Substitute Teacher	Jaclyn	Blade			
Substitute Teacher	Emma	Quaid			
Substitute Teacher	Samantha	Buysee			
Substitute Teacher	Barry	Bridgette			
Substitute Teaching Assistant	Nithya	Jayakrishnakumar			
Substitute Teaching Assistant	Myah	Stillwell			
Substitute Food Service	Chevelle	Clements			
Substitute Food Service	Fantasy	Hackett			
Substitute Food Service	Melissa	Schafer			
Substitute Custodian	Adam	Kraft			
Substitute Nurse	Lauren	Cole			

## CUSD No. 5, McLean and Woodford Counties, Illinois

### Payroll Fund Totals

Fiscal Year: 2024-2025

Pay Cycle:	Pay Period:	Start Date:	End Date:	Pay Date:
Certified - Semi	14	01/01/2025	01/15/2025	01/30/2025
Certified - Semi	14.1	01/01/2025	01/15/2025	01/30/2025
Certified - Semi	14.2	01/01/2025	01/15/2025	01/30/2025
Certified - Semi	14.3	01/01/2025	01/15/2025	01/30/2025
Certified - Semi	15	01/16/2025	01/31/2025	02/14/2025
Certified - Semi	15.1	01/16/2025	01/31/2025	02/14/2025
Certified - Semi	15.2	01/16/2025	01/31/2025	02/14/2025
Certified - Semi	15.4	01/16/2025	01/31/2025	02/14/2025
Certified - Semi	15.5	01/16/2025	01/31/2025	02/14/2025
Classified - Semi	14	01/01/2025	01/15/2025	01/30/2025
Classified - Semi	14.1	01/01/2025	01/15/2025	01/30/2025
Classified - Semi	14.2	01/01/2025	01/15/2025	01/30/2025
Classified - Semi	14.3	01/01/2025	01/15/2025	01/30/2025
Classified - Semi	15	01/16/2025	01/31/2025	02/14/2025
Classified - Semi	15.2	01/16/2025	01/31/2025	02/14/2025
Classified - Semi	15.3	01/16/2025	01/31/2025	02/14/2025

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
<b>Certified - Semi - Period Number: 14</b>					
10	3,409,802.95	0.00	194,810.50	434,568.00	4,039,181.45
50	0.00	47,082.98	0.00	0.00	47,082.98
80	4,260.41	0.00	502.41	637.50	5,400.32
<b>Period Total:</b>	<b>\$3,414,063.36</b>	<b>\$47,082.98</b>	<b>\$195,312.91</b>	<b>\$435,205.50</b>	<b>\$4,091,664.75</b>
<b>Certified - Semi - Period Number: 15</b>					
10	3,443,753.15	0.00	199,585.73	476,005.50	4,119,344.38
50	0.00	47,502.65	0.00	0.00	47,502.65
80	4,260.41	0.00	502.41	637.50	5,400.32
<b>Period Total:</b>	<b>\$3,448,013.56</b>	<b>\$47,502.65</b>	<b>\$200,088.14</b>	<b>\$476,643.00</b>	<b>\$4,172,247.35</b>
<b>Classified - Semi - Period Number: 14</b>					
10	877,560.41	0.00	2,534.35	235,905.15	1,115,999.91
20	286,074.82	0.00	1,018.31	45,381.35	332,474.48
40	9,078.75	0.00	0.00	2,295.00	11,373.75
50	0.00	85,280.42	0.00	0.00	85,280.42
51	0.00	0.00	82,686.24	0.00	82,686.24
80	7,791.67	0.00	378.93	1,479.50	9,650.10
<b>Period Total:</b>	<b>\$1,180,505.65</b>	<b>\$85,280.42</b>	<b>\$86,617.83</b>	<b>\$285,061.00</b>	<b>\$1,637,464.90</b>
<b>Classified - Semi - Period Number: 15</b>					
10	890,343.73	0.00	2,266.02	285,098.43	1,177,708.18
20	277,213.94	0.00	1,046.59	45,253.07	323,513.60
40	9,481.68	0.00	0.00	2,295.00	11,776.68
50	0.00	85,504.14	0.00	0.00	85,504.14
51	0.00	0.00	80,815.64	0.00	80,815.64
80	7,791.67	0.00	378.93	1,479.50	9,650.10
<b>Period Total:</b>	<b>\$1,184,831.02</b>	<b>\$85,504.14</b>	<b>\$84,507.18</b>	<b>\$334,126.00</b>	<b>\$1,688,968.34</b>

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
<b>Certified - Semi - Period Number: 14.1</b>					
10	63,822.50	0.00	611.49	0.00	64,433.99
50	0.00	925.58	0.00	0.00	925.58
<b>Period Total:</b>	<b>\$63,822.50</b>	<b>\$925.58</b>	<b>\$611.49</b>	<b>\$0.00</b>	<b>\$65,359.57</b>
<b>Certified - Semi - Period Number: 14.2</b>					
10	10,320.00	0.00	0.00	0.00	10,320.00
50	0.00	789.44	0.00	0.00	789.44
<b>Period Total:</b>	<b>\$10,320.00</b>	<b>\$789.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,109.44</b>
<b>Certified - Semi - Period Number: 15.1</b>					
10	117,405.00	0.00	1,071.74	0.00	118,476.74
50	0.00	1,702.61	0.00	0.00	1,702.61
<b>Period Total:</b>	<b>\$117,405.00</b>	<b>\$1,702.61</b>	<b>\$1,071.74</b>	<b>\$0.00</b>	<b>\$120,179.35</b>
<b>Certified - Semi - Period Number: 15.2</b>					
10	15,500.00	0.00	0.00	0.00	15,500.00
50	0.00	1,185.68	0.00	0.00	1,185.68
<b>Period Total:</b>	<b>\$15,500.00</b>	<b>\$1,185.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,685.68</b>
<b>Classified - Semi - Period Number: 14.1</b>					
10	1,031.62	0.00	0.00	382.50	1,414.12
50	0.00	41.25	0.00	0.00	41.25
51	0.00	0.00	75.00	0.00	75.00
<b>Period Total:</b>	<b>\$1,031.62</b>	<b>\$41.25</b>	<b>\$75.00</b>	<b>\$382.50</b>	<b>\$1,530.37</b>
<b>Classified - Semi - Period Number: 14.2</b>					
50	0.00	14.30	0.00	0.00	14.30
80	187.00	0.00	0.00	0.00	187.00
<b>Period Total:</b>	<b>\$187.00</b>	<b>\$14.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$201.30</b>
<b>Certified - Semi - Period Number: 14.3</b>					
10	1,360.00	0.00	17.04	0.00	1,377.04
50	0.00	19.72	0.00	0.00	19.72
<b>Period Total:</b>	<b>\$1,360.00</b>	<b>\$19.72</b>	<b>\$17.04</b>	<b>\$0.00</b>	<b>\$1,396.76</b>
<b>Classified - Semi - Period Number: 14.3</b>					
20	1,280.00	0.00	0.00	0.00	1,280.00
50	0.00	97.92	0.00	0.00	97.92
51	0.00	0.00	93.06	0.00	93.06
<b>Period Total:</b>	<b>\$1,280.00</b>	<b>\$97.92</b>	<b>\$93.06</b>	<b>\$0.00</b>	<b>\$1,470.98</b>
<b>Certified - Semi - Period Number: 15.4</b>					
10	2,825.00	0.00	183.03	382.50	3,390.53
50	0.00	40.96	0.00	0.00	40.96
<b>Period Total:</b>	<b>\$2,825.00</b>	<b>\$40.96</b>	<b>\$183.03</b>	<b>\$382.50</b>	<b>\$3,431.49</b>
<b>Classified - Semi - Period Number: 15.2</b>					
10	640.00	0.00	0.00	0.00	640.00
20	1,048.17	0.00	0.00	382.50	1,430.67
50	0.00	194.76	0.00	0.00	194.76
51	0.00	0.00	117.74	0.00	117.74
80	399.50	0.00	0.00	0.00	399.50

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
Period Total:	\$2,087.67	\$194.76	\$117.74	\$382.50	\$2,782.67

**Classified - Semi - Period Number: 15.3**

10	440.00	0.00	0.00	0.00	440.00
50	0.00	33.66	0.00	0.00	33.66
Period Total:	\$440.00	\$33.66	\$0.00	\$0.00	\$473.66

**Certified - Semi - Period Number: 15.5**

10	1,675.00	0.00	20.94	0.00	1,695.94
50	0.00	24.29	0.00	0.00	24.29
Period Total:	\$1,675.00	\$24.29	\$20.94	\$0.00	\$1,720.23

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<b>Grand Totals:</b>	<b>\$9,445,347.38</b>	<b>\$270,440.36</b>	<b>\$568,716.10</b>	<b>\$1,532,183.00</b>	<b>\$11,816,686.84</b>
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End of Report

**Expenditure Summary Report**

From Date: 1/15/2025  
To Date: 1/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	bb party and concess	(blank)	22591	1/15/2025	912.60
<b>AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total</b>					<b>912.60</b>
CENTRAL JUNIOR HIGH SCHOOL	VB Round Robin	(blank)	22592	1/15/2025	125.00
<b>CENTRAL JUNIOR HIGH SCHOOL Total</b>					<b>125.00</b>
FARNEY, TORY J.	wrestling official	(blank)	22593	1/15/2025	260.00
<b>FARNEY, TORY J. Total</b>					<b>260.00</b>
FRIETSCH, MARISSA KATE	V85020297	(blank)	1659	1/15/2025	104.01
<b>FRIETSCH, MARISSA KATE Total</b>					<b>104.01</b>
GIVENS, LILLIAN L	cheer	(blank)	22594	1/15/2025	312.00
<b>GIVENS, LILLIAN L Total</b>					<b>312.00</b>
HADDEN, ERIC B	concession supply	(blank)	22595	1/15/2025	319.36
	concession reimburse	(blank)	22595	1/15/2025	527.03
<b>HADDEN, ERIC B Total</b>					<b>846.39</b>
JC SCREENPRINTING	Inv 12136	(blank)	22596	1/15/2025	37.17
<b>JC SCREENPRINTING Total</b>					<b>37.17</b>
Kline, Kristofer	V20532944	(blank)	7012	1/15/2025	158.74
<b>Kline, Kristofer Total</b>					<b>158.74</b>
Kreush, Keganne	V22175006	(blank)	9552	1/15/2025	6.99
<b>Kreush, Keganne Total</b>					<b>6.99</b>
PABST, REBECCA J	N Team Supplies	(blank)	22597	1/15/2025	78.49
<b>PABST, REBECCA J Total</b>					<b>78.49</b>
UNIT 5 DECKER INDUSTRIES	no 191	(blank)	22598	1/15/2025	84.00
<b>UNIT 5 DECKER INDUSTRIES Total</b>					<b>84.00</b>
<b>Grand Total</b>					<b>2,925.39</b>

**Expenditure Summary Report**

From Date: 1/15/2025  
To Date: 1/15/2025

Fund	Amount
99	2,925.39
<b>Grand Total</b>	<b>2,925.39</b>

**Expenditure Summary Report**

From Date: 1/16/2025  
To Date: 2/18/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
95 PERCENT GROUP LLC	INV161930	2503541	263691	1/29/2025	1,028.50
<b>95 PERCENT GROUP LLC Total</b>					<b>1,028.50</b>
A B HATCHERY	5308	2503958	263916	2/12/2025	21.52
<b>A B HATCHERY Total</b>					<b>21.52</b>
A DRAIN DOCTOR	1016	2503676	263692	1/29/2025	3,407.00
<b>A DRAIN DOCTOR Total</b>					<b>3,407.00</b>
ADKINS TRAK TIMING ASSOCIATES	11016 (blank)		48588	1/17/2025	1,100.00
<b>ADKINS TRAK TIMING ASSOCIATES Total</b>					<b>1,100.00</b>
ADVANCE AUTO PARTS	6.2535E+12	2500208	263918	2/12/2025	72.15
	6.2535E+12	2500208	263918	2/12/2025	6.64
	6.2535E+12	2500208	263918	2/12/2025	7.68
	6.2535E+12	2500224	263918	2/12/2025	188.55
	6.2535E+12	2500224	263918	2/12/2025	222.18
	6.2535E+12	2500224	263918	2/12/2025	188.55
	6.2535E+12	2500224	263918	2/12/2025	64.00
	6.2535E+12	2500208	263918	2/12/2025	(195.74)
	6.2535E+12	2500208	263918	2/12/2025	481.48
	6.2535E+12	2500208	263918	2/12/2025	188.55
	6.5945E+12	2500208	263918	2/12/2025	179.99
	6.2535E+12	2500224	263918	2/12/2025	15.74
	6.2535E+12	2500224	263918	2/12/2025	3.68
	6.2535E+12	2500224	263918	2/12/2025	5.20
	6.2535E+12	2500224	263918	2/12/2025	10.40
	6.2535E+12	2500208	263918	2/12/2025	262.32
	6.2535E+12	2500208	263918	2/12/2025	179.99
	6.2535E+12	2500208	263918	2/12/2025	47.70
	6.2535E+12	2500224	263918	2/12/2025	95.73
	6.2535E+12	2500224	263918	2/12/2025	21.78
	6.2535E+12	2500224	263918	2/12/2025	87.12
	6.2535E+12	2500224	263918	2/12/2025	8.72
	6.2535E+12	2500208	263918	2/12/2025	8.77
	6.2535E+12	2500208	263918	2/12/2025	399.93
	6.2535E+12	2500224	263918	2/12/2025	54.46
	6.2535E+12	2500224	263918	2/12/2025	137.35
	6.2535E+12	2500224	263918	2/12/2025	389.56
	6.2535E+12	2500208	263918	2/12/2025	282.75
	6.2535E+12	2500208	263918	2/12/2025	27.98
	6.2535E+12	2500208	263918	2/12/2025	152.52
	6.2535E+12	2500208	263918	2/12/2025	45.80
	6.2535E+12	2500224	263918	2/12/2025	71.89
	6.2535E+12	2500208	263694	1/29/2025	172.34
	6.2535E+12	2500208	263694	1/29/2025	172.34
	6.2535E+12	2500208	263694	1/29/2025	17.54
	6.2535E+12	2500208	263694	1/29/2025	4.85
	6.2535E+12	2500224	263694	1/29/2025	374.74
	6.2535E+12	2500224	263694	1/29/2025	10.10
	6.2535E+12	2500208	263694	1/29/2025	(22.00)
	6.2535E+12	2500224	263694	1/29/2025	303.94
	6.2535E+12	2500224	263694	1/29/2025	27.88
	6.2535E+12	2500224	263694	1/29/2025	306.82
	6.2535E+12	2500224	263694	1/29/2025	40.95
	6.2535E+12	2500208	263694	1/29/2025	387.52
	6.2535E+12	2500208	263694	1/29/2025	2.41
	6.2535E+12	2500208	263694	1/29/2025	40.92
	6.2535E+12	2500208	263694	1/29/2025	32.62

**Expenditure Summary Report**

From Date: 1/16/2025  
To Date: 2/18/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
ADVANCE AUTO PARTS	6.2535E+12	2500208	263694	1/29/2025	45.98
ADVANCE AUTO PARTS	6.2535E+12	2500224	263694	1/29/2025	190.83
ADVANCE AUTO PARTS	6.2535E+12	2500208	263694	1/29/2025	42.82
ADVANCE AUTO PARTS	6.2535E+12	2500224	263694	1/29/2025	144.48
ADVANCE AUTO PARTS	6.2535E+12	2500224	263694	1/29/2025	38.49
ADVANCE AUTO PARTS	6.2535E+12	2500208	263694	1/29/2025	135.70
ADVANCE AUTO PARTS	6.2535E+12	2500208	263694	1/29/2025	64.25
ADVANCE AUTO PARTS	6.2535E+12	2500224	263694	1/29/2025	235.71
ADVANCE AUTO PARTS	6.2535E+12	2500224	263694	1/29/2025	332.44
ADVANCE AUTO PARTS	6.2535E+12	2500224	263694	1/29/2025	293.03
ADVANCE AUTO PARTS	6.2535E+12	2500224	263694	1/29/2025	344.68
ADVANCE AUTO PARTS	6.2535E+12	2500224	263694	1/29/2025	69.45
ADVANCE AUTO PARTS	6.2535E+12	2500208	263694	1/29/2025	(88.00)
ADVANCE AUTO PARTS	6.2535E+12	2500208	263694	1/29/2025	19.42
ADVANCE AUTO PARTS	6.2535E+12	2500224	263694	1/29/2025	154.60
ADVANCE AUTO PARTS	6.2535E+12	2500224	263694	1/29/2025	277.08
	6.2535E+12	2500224	263694	1/29/2025	57.32
	6.2535E+12	2500208	263694	1/29/2025	392.50
	6.2535E+12	2500208	263694	1/29/2025	172.34
	6.2535E+12	2500208	263694	1/29/2025	76.16
	6.2535E+12	2500224	263694	1/29/2025	190.83
	6.2535E+12	2500224	263694	1/29/2025	113.11
	6.2535E+12	2500224	263694	1/29/2025	16.00
	6.2535E+12	2500224	263694	1/29/2025	66.28
	6.2535E+12	2500208	263694	1/29/2025	11.98
	6.2535E+12	2500208	263694	1/29/2025	40.92
	6.2535E+12	2500208	263694	1/29/2025	392.50
	6.2535E+12	2500208	263694	1/29/2025	42.99
	6.2535E+12	2500224	263694	1/29/2025	16.38
	6.2535E+12	2500208	263694	1/29/2025	16.07
	6.25344E+12	2500208	263918	2/12/2025	182.79
<b>ADVANCE AUTO PARTS Total</b>					<b>9,675.52</b>
<b>A-FRAME PIANO SERVICES LLC</b>	<b>GEJHS013125</b>	2503945	263917	2/12/2025	115.00
	V96441916	(blank)	15696	2/3/2025	115.00
	1619326	2503521	263693	1/29/2025	115.00
<b>A-FRAME PIANO SERVICES LLC Total</b>					<b>345.00</b>
<b>AGUILAR, MICHAEL</b>	<b>BKB Tourn Offic 2/15</b>	(blank)	49226	2/14/2025	120.00
<b>AGUILAR, MICHAEL Total</b>					<b>120.00</b>
<b>AHLEMEYER, MICHELLE RAE</b>	<b>MILES202408</b>	(blank)	263782	2/12/2025	67.00
	MILES202409	(blank)	263782	2/12/2025	120.60
	MILES202411	(blank)	263782	2/12/2025	100.50
	MILES202410	(blank)	263782	2/12/2025	127.30
	MILES202412	(blank)	263782	2/12/2025	93.80
<b>AHLEMEYER, MICHELLE RAE Total</b>					<b>509.20</b>
<b>AJS PUBLICATIONS, INC.</b>	<b>24249</b>	2503180	263774	2/12/2025	49.75
<b>AJS PUBLICATIONS, INC. Total</b>					<b>49.75</b>
<b>AKYUZ, ALI</b>	<b>Program Design</b>	(blank)	48676	2/11/2025	50.00
<b>AKYUZ, ALI Total</b>					<b>50.00</b>
<b>ALDRIDGE, KLARISSA</b>	<b>Speech Judge 1/18&amp;25</b>	2503802	263919	2/12/2025	200.00
<b>ALDRIDGE, KLARISSA Total</b>					<b>200.00</b>
<b>ALL STAR CUSTOM AWARDS</b>	<b>6984</b>	(blank)	49198	2/13/2025	185.00
<b>ALL STAR CUSTOM AWARDS Total</b>					<b>185.00</b>

**Expenditure Summary Report**

From Date: 1/16/2025  
To Date: 2/18/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
ALLEGRO APPAREL AND PLAQUES		4427 (blank)	49199	2/13/2025	60.00
		4398 (blank)	22599	1/17/2025	60.00
<b>ALLEGRO APPAREL AND PLAQUES Total</b>					<b>120.00</b>
ALS BERRY, CHARLES RAYMOND	V49133172	(blank)	15690	1/30/2025	125.00
<b>ALS BERRY, CHARLES RAYMOND Total</b>					<b>125.00</b>
ALTA CONSTRUCTION EQUIPMENT ILLINOI	SR4/56911	2503837	263920	2/12/2025	17,595.00
<b>ALTA CONSTRUCTION EQUIPMENT ILLINOI Total</b>					<b>17,595.00</b>
ALTORFER	EP38247	2503715	263695	1/29/2025	2,498.65
	WO430072465	2503497	263695	1/29/2025	2,884.00
	WO430072442	2503497	263695	1/29/2025	3,076.00
<b>ALTORFER Total</b>					<b>8,458.65</b>
AMAZON CAPITAL SERVICES	1RDT-XP7V-6W7Q	2503186	263921	2/12/2025	44.06
	1CY94P76F3MG	302250082	48690	2/18/2025	74.94
	1MFXNKKQG691	302250079	48690	2/18/2025	47.77
	1D6G-V9VW-VFVV	2503851	263921	2/12/2025	95.99
	161DV619WLRP	302250081	48677	2/11/2025	219.51
	17FY-P6LK-R179	2503795	263921	2/12/2025	166.67
	1PNC-6L69-CYRL	2503881	263921	2/12/2025	51.18
	17FY-P6LK-FVXQ	2503907	263921	2/12/2025	9.94
	17NG-HWQY-CXKM	2503973	263921	2/12/2025	144.83
	167WFLDMDNLY	302250080	48677	2/11/2025	94.99
	1Y7F-RTCP-9JKY	2503842	263921	2/12/2025	138.89
	197G-94QK-D69K	2503885	263921	2/12/2025	143.79
	1T3Y-D976-C77X	2503904	263921	2/12/2025	27.62
	1HLF-DLPF-446T	2503914	263921	2/12/2025	78.00
	1HHD-6TMY-DDTR	2503380	263921	2/12/2025	3.99
	1W13FQTFD3K4	302250078	48677	2/11/2025	54.39
	1FVW-LQR3-1WMM	2503842	263921	2/12/2025	19.97
	1VL7-VMLP-KM17	2503852	263921	2/12/2025	112.90
	1L4J-LKWQ-CWQW	2503798	263921	2/12/2025	75.75
	1DFH-QF94-CX4R	2503795	263921	2/12/2025	35.98
	116T-6VRM-HTL1	2503769	263921	2/12/2025	39.55
	1TH3-HNRP-CRN6	2503822	263921	2/12/2025	159.74
	13HN-Y3ML-3QTF	2503849	263921	2/12/2025	8.04
	1LD3-F7Y9-4LXC	2503847	263921	2/12/2025	78.60
	14YV-4XRW-DXL1	2503705	263921	2/12/2025	76.47
	1C3C-PNKN-FDRC	2503823	263921	2/12/2025	105.93
	1PMN-9MJ6-F1D9	2503797	263921	2/12/2025	315.19
	1GQWRVL6CY36	105250005	5169	1/31/2025	4.98
	1T1X-7P9Q-FD6Y	2503850	263921	2/12/2025	(281.99)
	16FG-DHWC-9KYX	2503800	263921	2/12/2025	76.65
	16LF-NF4H-14NV	2503780	263921	2/12/2025	173.79
	1D6W-KDWC-6T41	2503697	263921	2/12/2025	267.46
	1W4W-613C-3YP4	2503705	263921	2/12/2025	25.94
	1C77-D3YF-1F3X	2503763	263921	2/12/2025	28.49
	1CCCHRCM7VRN	302250076	48649	1/30/2025	431.61
	1JGX6RVL7LCC	302250077	48649	1/30/2025	102.66
	1NJG-LFMF-3JJN	119250011	6448	1/28/2025	269.27
	1C9L-34RT-9GVT	2503719	263921	2/12/2025	29.52
	1J9H-6GKF-7VLH	2503664	263921	2/12/2025	501.13
	1CV7-CFTW-TMKD, 11CC	(blank)	22612	1/29/2025	612.69
1TXR16YD77QC	302250071	48620	1/28/2025	26.98	
176DD9664R36	302250074	48620	1/28/2025	45.00	
1TKD9RKX9J6N	302250075	48620	1/28/2025	26.37	

**Expenditure Summary Report**

From Date: 1/16/2025  
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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
AMAZON CAPITAL SERVICES	17NW-CXJK-JX3X	2503699	263696	1/29/2025	97.99
AMAZON CAPITAL SERVICES	1MGL-WM61-H4MG	2503709	263696	1/29/2025	6.99
AMAZON CAPITAL SERVICES	1TT7-MKHX-LC4H	2503620	263696	1/29/2025	113.26
AMAZON CAPITAL SERVICES	1JYX-YH6N-9WPR	2503547	263696	1/29/2025	7.98
AMAZON CAPITAL SERVICES	1KJY-HPYC-34D4	2503583	263696	1/29/2025	41.97
AMAZON CAPITAL SERVICES	1MRC-3WH4-WHYM	2503571	263696	1/29/2025	34.44
AMAZON CAPITAL SERVICES	117C-JC6M-761Y	105250004	5166	1/24/2025	21.99
AMAZON CAPITAL SERVICES	1KXPT3C33MX9	302250069	48609	1/24/2025	411.02
AMAZON CAPITAL SERVICES	1QLVF3699GTR	302250070	48609	1/24/2025	41.31
AMAZON CAPITAL SERVICES	1MH9-CFG3-XVFG	2503610	263696	1/29/2025	22.84
AMAZON CAPITAL SERVICES	111T-K174-TY34	2503503	263696	1/29/2025	207.08
AMAZON CAPITAL SERVICES	1TMX-CM9M-6HYG	2503503	263696	1/29/2025	175.00
AMAZON CAPITAL SERVICES	1YNY-H7JH-YX7C	2503571	263696	1/29/2025	145.69
AMAZON CAPITAL SERVICES	16R1-K3TP-RCCP	2503533	263696	1/29/2025	479.83
AMAZON CAPITAL SERVICES	1QP6-JFKV-V4QH	2503578	263696	1/29/2025	52.83
AMAZON CAPITAL SERVICES	1DGTTC7P1C6T	302250068	48609	1/24/2025	39.59
AMAZON CAPITAL SERVICES	111TK174WJ6C	302250072	48609	1/24/2025	27.98
AMAZON CAPITAL SERVICES	1D6G-1CDD-H63X	2503547	263696	1/29/2025	174.34
AMAZON CAPITAL SERVICES	17TF-RM4X-7LF6	2503533	263696	1/29/2025	64.50
AMAZON CAPITAL SERVICES	16R1-K3TP-CGGF	2503380	263696	1/29/2025	267.92
AMAZON CAPITAL SERVICES	1F6F-6F3L-M7P6	2503457	263696	1/29/2025	68.50
AMAZON CAPITAL SERVICES	1LJG-9K1G-LNRM	2503568	263696	1/29/2025	100.18
AMAZON CAPITAL SERVICES	1L1Q1GRCNLJV	302250066	48606	1/23/2025	187.07
AMAZON CAPITAL SERVICES	1RCG-VD11-F43L	2503542	263696	1/29/2025	57.11
AMAZON CAPITAL SERVICES	13JW-LNJ3-DR33	2503351	263696	1/29/2025	795.00
AMAZON CAPITAL SERVICES	13JW-LNJ3-J3C1	2503376	263696	1/29/2025	54.99
AMAZON CAPITAL SERVICES	1NFW-KKPK-DVX6	2503377	263696	1/29/2025	147.44
AMAZON CAPITAL SERVICES	1XLF-LLWJ-J4KP	2503850	263921	2/12/2025	353.97
AMAZON CAPITAL SERVICES	1MD7-XGLG-4V7M	2503515	263696	1/29/2025	37.55
AMAZON CAPITAL SERVICES	119W-FRKY-4HD6	2503531	263696	1/29/2025	75.47
AMAZON CAPITAL SERVICES	1RCG-VD11-37K4	2503351	263696	1/29/2025	222.85
AMAZON CAPITAL SERVICES	1LJT-934Y-6MYG	2503376	263696	1/29/2025	325.82
AMAZON CAPITAL SERVICES	1V4Y-14HF-1F93	2503377	263696	1/29/2025	233.37
AMAZON CAPITAL SERVICES	1XLF-LLWJ-3H6Y	2503380	263696	1/29/2025	75.43
AMAZON CAPITAL SERVICES	IG79-YX9N-WXKH	105250003	5165	1/24/2025	18.06
AMAZON CAPITAL SERVICES	1MD7-XGLG-4TFD	(blank)	22600	1/17/2025	123.70
AMAZON CAPITAL SERVICES	1C393FWV39FJ	302250064	48609	1/24/2025	265.79
AMAZON CAPITAL SERVICES	1P7CL6K6QTNT	302250065	48589	1/17/2025	108.27
AMAZON CAPITAL SERVICES	1LV6P4F4V61M	302250067	48589	1/17/2025	52.99
AMAZON CAPITAL SERVICES	1GQ6-NTVK-QL1R	(blank)	263696	1/29/2025	(139.98)
AMAZON CAPITAL SERVICES	11JD-DVN9-LNY7	2503464	263696	1/29/2025	169.95
AMAZON CAPITAL SERVICES	14F1-X3X9-HJ3W	2503454	263696	1/29/2025	68.02
AMAZON CAPITAL SERVICES	1YGW-C1VQ-7WN1	2503253	263696	1/29/2025	37.97
AMAZON CAPITAL SERVICES	1YR7-NKRN-CFC3	2503295	263696	1/29/2025	195.99
AMAZON CAPITAL SERVICES	11HJ-NCKY-PPFJ	2503186	263921	2/12/2025	20.38
AMAZON CAPITAL SERVICES	14LY-CV33-P31Y	2502151	263921	2/12/2025	24.30
<b>AMAZON CAPITAL SERVICES Total</b>					<b>10,879.97</b>
AMEREN IL	V541506	2503508	263686	1/29/2025	632.61
<b>AMEREN IL Total</b>					<b>632.61</b>
American Institutes for Research	INV-00000371024	2503786	263922	2/12/2025	20,045.00
<b>American Institutes for Research Total</b>					<b>20,045.00</b>
AMERICAN PEST CONTROL	763588	2500630	263697	1/29/2025	1,230.00
AMERICAN PEST CONTROL	757260 (blank)		22606	1/27/2025	1,000.00
<b>AMERICAN PEST CONTROL Total</b>					<b>2,230.00</b>
AMERICAN RED CROSS	22746864 (blank)		49140	1/23/2025	460.00

**Expenditure Summary Report**

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
AMERICAN RED CROSS	22747398	(blank)	48590	1/17/2025	598.00
	22720416	2503624	263698	1/29/2025	184.00
	<b>AMERICAN RED CROSS Total</b>				
AMERICAN RED CROSS 1	V53079763	(blank)	5185	1/29/2025	500.00
<b>AMERICAN RED CROSS 1 Total</b>					<b>500.00</b>
ARBITERSPORTS, LLC	CB0M6JJ1P6Z00	(blank)	0	1/31/2025	2,000.00
	CB0M5ZDSAE900	(blank)	0	1/17/2025	3,975.00
<b>ARBITERSPORTS, LLC Total</b>					<b>5,975.00</b>
ASLINGER, MELANIE RENEE	Sr Night Decor Gifts	(blank)	48621	1/28/2025	111.43
<b>ASLINGER, MELANIE RENEE Total</b>					<b>111.43</b>
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	V48265149	(blank)	25347	2/11/2025	562.27
	Feb 2025 Statement	(blank)	48678	2/11/2025	872.32
	NCHS & WEST	2503893	263923	2/12/2025	4,797.25
	V76389788	(blank)	7029	2/7/2025	2,076.05
	inv dated 2/1/25	(blank)	22619	2/6/2025	372.00
	V59899480	(blank)	25329	1/23/2025	655.67
	V29597301	(blank)	15678	1/17/2025	316.00
		5790	(blank)	49122	1/17/2025
<b>AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total</b>					<b>9,808.56</b>
B & B AWARDS & RECOGNITION	20055625	(blank)	49200	2/13/2025	135.83
	20055645	(blank)	49200	2/13/2025	67.92
	20055642	(blank)	48679	2/11/2025	18.50
	20055286	(blank)	49162	1/29/2025	35.00
	Inv 61-1437882	(blank)	22607	1/27/2025	159.79
	20055401	(blank)	49141	1/23/2025	51.50
<b>B &amp; B AWARDS &amp; RECOGNITION Total</b>					<b>468.54</b>
BABY FOLD	V72637536	(blank)	4204	1/17/2025	350.00
	19408	2503725	263699	1/29/2025	7,083.33
	19415	2503730	263699	1/29/2025	6,590.55
	19435	2503730	263699	1/29/2025	6,590.55
	19438	2503730	263699	1/29/2025	6,590.55
	19441	2503730	263699	1/29/2025	6,590.55
	19444	2503730	263699	1/29/2025	6,590.55
	19460	2503730	263699	1/29/2025	6,666.15
	19474	2503730	263699	1/29/2025	6,666.15
	19482	2503730	263699	1/29/2025	6,590.55
	19487	2503730	263699	1/29/2025	6,590.55
	19491	2503730	263699	1/29/2025	6,590.55
	19493	2503730	263699	1/29/2025	6,590.55
	19497	2503730	263699	1/29/2025	6,590.55
	19511	2503730	263699	1/29/2025	6,590.55
<b>BABY FOLD Total</b>					<b>93,261.68</b>
BACHMAN, LYNETTE S	MILES202501	(blank)	263783	2/12/2025	28.00
<b>BACHMAN, LYNETTE S Total</b>					<b>28.00</b>
BALASUBRAMANIAN, ABIRAMI	MILES202501	(blank)	263784	2/12/2025	19.25
<b>BALASUBRAMANIAN, ABIRAMI Total</b>					<b>19.25</b>
BARBEAU, KIMBERLY ANN	V63136290	(blank)	7030	2/7/2025	127.55
<b>BARBEAU, KIMBERLY ANN Total</b>					<b>127.55</b>
BARTH, EMMA F	KOH Supplies	(blank)	48661	2/7/2025	70.47

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<b>BARTH, EMMA F Total</b>					<b>70.47</b>
BAUER CROPS & CATTLE	1140	(blank)	49201	2/13/2025	74.00
	1139	(blank)	49180	2/5/2025	117.00
<b>BAUER CROPS &amp; CATTLE Total</b>					<b>191.00</b>
BEAL, LAURA RUTH	V51032023	(blank)	9557	2/5/2025	15.64
<b>BEAL, LAURA RUTH Total</b>					<b>15.64</b>
BEER, JULIA RENEE	V28023276	(blank)	7036	2/14/2025	28.46
	Parking Choir	2503868	263924	2/12/2025	10.00
<b>BEER, JULIA RENEE Total</b>					<b>38.46</b>
BELLEVILLE WEST HIGH SCHOOL	Tourn dues	(blank)	49142	1/23/2025	340.00
<b>BELLEVILLE WEST HIGH SCHOOL Total</b>					<b>340.00</b>
BELLEVILLE WEST SPEECH TEAM	IHSA Sect entry	(blank)	49227	2/14/2025	140.00
<b>BELLEVILLE WEST SPEECH TEAM Total</b>					<b>140.00</b>
BENDI INVESTMENTS, LLC	U5-2502	2503968	263925	2/12/2025	2,500.00
	U5-2501	2503577	263700	1/29/2025	2,500.00
<b>BENDI INVESTMENTS, LLC Total</b>					<b>5,000.00</b>
BENNETT ELECTRONICS	37434	2503877	263926	2/12/2025	244.00
	37433	2503878	263926	2/12/2025	122.00
	37423	2503857	263926	2/12/2025	1,220.00
	37422	2503858	263926	2/12/2025	427.00
	37389	2502840	263701	1/29/2025	8,955.00
	37399	2503819	263926	2/12/2025	732.00
	37378	2503706	263701	1/29/2025	183.00
	37377	2503707	263701	1/29/2025	122.00
	37376	2503708	263701	1/29/2025	306.50
<b>BENNETT ELECTRONICS Total</b>					<b>17,794.50</b>
BENNETT, TARA MARIE	MILES202501	(blank)	263785	2/12/2025	24.85
<b>BENNETT, TARA MARIE Total</b>					<b>24.85</b>
BERTRAM GIVAN LLC	Nov-Jan work	2503942	263927	2/12/2025	227.37
<b>BERTRAM GIVAN LLC Total</b>					<b>227.37</b>
BEST ONE OF CENTRAL ILLINOIS	50-664596	2503582	263702	1/29/2025	928.00
	50-664597	2503582	263702	1/29/2025	988.50
	50-664599	2503582	263702	1/29/2025	354.68
	50-664600	2503582	263702	1/29/2025	2,062.40
<b>BEST ONE OF CENTRAL ILLINOIS Total</b>					<b>4,333.58</b>
BILL'S KEY & LOCK SHOP	184291	2503949	263928	2/12/2025	77.50
	184282	2503949	263928	2/12/2025	16.10
	184712	2503949	263928	2/12/2025	8.28
	184532	2503716	263703	1/29/2025	12.42
	184537	2503716	263703	1/29/2025	30.02
	184611	2503716	263703	1/29/2025	90.00
	184519	2503716	263703	1/29/2025	78.20
	184313	2503949	263928	2/12/2025	122.01
	184167	2503716	263703	1/29/2025	45.98
<b>BILL'S KEY &amp; LOCK SHOP Total</b>					<b>521.15</b>

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BISHOP BROS, INC	240108	2503538	263704	1/29/2025	973.00
<b>BISHOP BROS, INC Total</b>					<b>973.00</b>
BISHOP, JOHN	Swim Official 3	(blank)	48622	1/28/2025	-
<b>BISHOP, JOHN Total</b>					<b>-</b>
BJK WELDING SOLUTIONS	5278	2503950	263929	2/12/2025	456.83
<b>BJK WELDING SOLUTIONS Total</b>					<b>456.83</b>
BLICK ART MATERIALS	4796013	2503760	263930	2/12/2025	1,460.64
	V21217171	(blank)	3133	1/22/2025	81.50
<b>BLICK ART MATERIALS Total</b>					<b>1,542.14</b>
BLOOMINGTON BISON	V57289851	(blank)	4210	1/31/2025	100.00
<b>BLOOMINGTON BISON Total</b>					<b>100.00</b>
BLOOMINGTON HIGH SCHOOL	V905773	(blank)	127134	1/30/2025	175.00
	V52093113	(blank)	20948	2/3/2025	175.00
<b>BLOOMINGTON HIGH SCHOOL Total</b>					<b>350.00</b>
BLOOMINGTON JUNIOR HIGH SCHOOL	Kingsley JHS	2503614	263767	1/29/2025	275.00
	Evans JHS	2503618	263767	1/29/2025	275.00
	CJHS Wrestling Fees	2503535	263767	1/29/2025	275.00
<b>BLOOMINGTON JUNIOR HIGH SCHOOL Total</b>					<b>825.00</b>
BLUE CROSS BLUE SHIELD OF ILLINOIS	3.83167E+11	(blank)	0	2/11/2025	353,793.15
	3.83168E+11	(blank)	0	2/4/2025	382,473.53
	7.60676E+11	(blank)	0	2/4/2025	61,438.59
	V44458761	(blank)	0	1/28/2025	302,091.21
	3.83165E+11	(blank)	0	1/21/2025	372,470.25
<b>BLUE CROSS BLUE SHIELD OF ILLINOIS Total</b>					<b>1,472,266.73</b>
BOLAND, AMY L	MILES202501	(blank)	263786	2/12/2025	247.80
<b>BOLAND, AMY L Total</b>					<b>247.80</b>
BORNE, GAVIN B	V326914	(blank)	5260	2/6/2025	1,400.00
<b>BORNE, GAVIN B Total</b>					<b>1,400.00</b>
BOVENKERK, BRADLEY ALAN	Otter Pro Trans	(blank)	49228	2/14/2025	99.99
	Pizza/Book	(blank)	49202	2/13/2025	97.56
<b>BOVENKERK, BRADLEY ALAN Total</b>					<b>197.55</b>
BOYD JR., WILLIE	BKB Tourn Offic 2/15	(blank)	49229	2/14/2025	120.00
<b>BOYD JR., WILLIE Total</b>					<b>120.00</b>
BOZARTH, SAMANTHA	V70348623	(blank)	6449	2/7/2025	22.78
<b>BOZARTH, SAMANTHA Total</b>					<b>22.78</b>
BRADLEY BOURBONNAIS HIGH SCHOOL	Shootout Payment 1	(blank)	48623	1/28/2025	250.00
<b>BRADLEY BOURBONNAIS HIGH SCHOOL Total</b>					<b>250.00</b>
BRADLEY, KEVIN	Nov-Jan work	2503938	263931	2/12/2025	516.75
<b>BRADLEY, KEVIN Total</b>					<b>516.75</b>
BRAKER'S MARLET LLC	2491	(blank)	48689	2/14/2025	1,096.00
<b>BRAKER'S MARLET LLC Total</b>					<b>1,096.00</b>
BRIDGES, STEPHANIE R.	Nov-Jan work	2503939	263932	2/12/2025	206.70
<b>BRIDGES, STEPHANIE R. Total</b>					<b>206.70</b>

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BROACH, JAMES C	V42970582	(blank)	25344	2/6/2025	300.00
<b>BROACH, JAMES C Total</b>					<b>300.00</b>
BROMLEY, MICHAEL	Shootout Official 6	(blank)	48624	1/28/2025	85.00
<b>BROMLEY, MICHAEL Total</b>					<b>85.00</b>
BROWN, MICHELLE A.	11525	2503663	263706	1/29/2025	1,650.00
<b>BROWN, MICHELLE A. Total</b>					<b>1,650.00</b>
BROWN'S WRECKER SERVICE INC	410708	2503591	263705	1/29/2025	175.00
<b>BROWN'S WRECKER SERVICE INC Total</b>					<b>175.00</b>
BRUCE, MOLLIE A	MILES202501	(blank)	263787	2/12/2025	99.89
<b>BRUCE, MOLLIE A Total</b>					<b>99.89</b>
BSN SPORTS	928612270	(blank)	49163	1/29/2025	565.54
	928070802	(blank)	49143	1/23/2025	435.84
	928554173	(blank)	48610	1/24/2025	206.66
	928535208	(blank)	48610	1/24/2025	1,596.43
	928535209	(blank)	48610	1/24/2025	59.38
	928126145	(blank)	49123	1/17/2025	960.26
	928500001	(blank)	49123	1/17/2025	1,605.07
<b>BSN SPORTS Total</b>					<b>7,871.86</b>
BUDAK, HEATHER L	Fuel reimbursement.	2503814	263933	2/12/2025	260.78
	Hospitality	(blank)	49124	1/17/2025	109.25
<b>BUDAK, HEATHER L Total</b>					<b>370.03</b>
BUHROW, STEPHANIE GRACE	V53507286	(blank)	7031	2/7/2025	14.75
	V46474162	(blank)	7031	2/7/2025	62.91
<b>BUHROW, STEPHANIE GRACE Total</b>					<b>77.66</b>
BUNN, MORGAN J	MILES202411	(blank)	263604	1/29/2025	68.47
	MILES202412	(blank)	263604	1/29/2025	39.13
<b>BUNN, MORGAN J Total</b>					<b>107.60</b>
CAMPBELL, CHARLES BRADLEY	Shootout Official 12	(blank)	48625	1/28/2025	85.00
<b>CAMPBELL, CHARLES BRADLEY Total</b>					<b>85.00</b>
CAPITOL GROUP	S2568603.001	2503674	263707	1/29/2025	148.53
	S2568281.001	2503674	263707	1/29/2025	591.34
<b>CAPITOL GROUP Total</b>					<b>739.87</b>
CARDIFF, BENJAMIN R	MILES202501	(blank)	263788	2/12/2025	26.46
<b>CARDIFF, BENJAMIN R Total</b>					<b>26.46</b>
CareerTech Media LLC	705	2503506	263708	1/29/2025	912.50
<b>CareerTech Media LLC Total</b>					<b>912.50</b>
CARIBE RESORT	45698	(blank)	49203	2/13/2025	10,431.05
<b>CARIBE RESORT Total</b>					<b>10,431.05</b>
CARL'S PRO BAND INSTRUMENT REPAIR	1481	2503887	263934	2/12/2025	40.00
	1471	2503752	263934	2/12/2025	420.00
	1399	2503505	263709	1/29/2025	75.00
<b>CARL'S PRO BAND INSTRUMENT REPAIR Total</b>					<b>535.00</b>

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CAROLINA BIOLOGICAL SUPPLY CO	52836470 RI	2503550	263935	2/12/2025	42.45	
	52822324 RI	2503550	263935	2/12/2025	312.53	
<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>					<b>354.98</b>	
CASEY'S GARDEN CENTER	V10886811	(blank)	25350	2/14/2025	88.00	
		613045 (blank)	22620	2/10/2025	30.00	
<b>CASEY'S GARDEN CENTER Total</b>					<b>118.00</b>	
CCMSI	0165088-IN	2503653	263710	1/29/2025	17,450.00	
<b>CCMSI Total</b>					<b>17,450.00</b>	
CDW COMPUTER CENTERS, INC	ZR00631675	2503817	263936	2/12/2025	126.07	
<b>CDW COMPUTER CENTERS, INC Total</b>					<b>126.07</b>	
CELL ELECTRIC LLC	24-0934	2503727	263711	1/29/2025	11,856.00	
	24-0914	2503727	263711	1/29/2025	2,208.00	
<b>CELL ELECTRIC LLC Total</b>					<b>14,064.00</b>	
CENTRAL ILLINOIS AG, INC.	G01054	2503787	263937	2/12/2025	10,000.00	
	G01053	2503787	263937	2/12/2025	10,000.00	
<b>CENTRAL ILLINOIS AG, INC. Total</b>					<b>20,000.00</b>	
CENTRAL ILLINOIS TRUCKS INC	101W59729	2503835	263938	2/12/2025	2,881.99	
	101W59495	2503784	263938	2/12/2025	1,815.66	
<b>CENTRAL ILLINOIS TRUCKS INC Total</b>					<b>4,697.65</b>	
CENTRAL STATES BUS SALES INC	IN634468	2503781	263939	2/12/2025	1,924.72	
<b>CENTRAL STATES BUS SALES INC Total</b>					<b>1,924.72</b>	
CENTRAL SUPPLY CO		205660	2503956	263940	2/12/2025	163.50
<b>CENTRAL SUPPLY CO Total</b>					<b>163.50</b>	
CHAMPAIGN CENTRAL HIGH SCHOOL	Wrestling Reimburse	(blank)	48650	1/30/2025	726.90	
<b>CHAMPAIGN CENTRAL HIGH SCHOOL Total</b>					<b>726.90</b>	
CHATHAM GLENWOOD MIDDLE SCHOOL	Kingsley JHS	2503615	263768	1/29/2025	150.00	
<b>CHATHAM GLENWOOD MIDDLE SCHOOL Total</b>					<b>150.00</b>	
CHI BETA BETA CHAPTER		1911	2503704	263712	1/29/2025	300.00
<b>CHI BETA BETA CHAPTER Total</b>					<b>300.00</b>	
CHIESI, MICHAEL	FEEREFUND	(blank)	263605	1/29/2025	12.23	
<b>CHIESI, MICHAEL Total</b>					<b>12.23</b>	
CHILDERS, LEONARD JAMES		5432	2503883	263941	2/12/2025	39.00
<b>CHILDERS, LEONARD JAMES Total</b>					<b>39.00</b>	
CHILDREN'S DISCOVERY MUSEUM	V52591760	(blank)	7337	2/18/2025	1,600.00	
	V59894465	(blank)	7328	1/22/2025	800.00	
<b>CHILDREN'S DISCOVERY MUSEUM Total</b>					<b>2,400.00</b>	
CIP COMPANY		5073	2503912	263942	2/12/2025	44.88
		4977	2503951	263942	2/12/2025	347.16
<b>CIP COMPANY Total</b>					<b>392.04</b>	
CIRBN, LLC		22638	2503818	263943	2/12/2025	4,389.90
<b>CIRBN, LLC Total</b>					<b>4,389.90</b>	
CITY OF BLOOMINGTON		11758	2503510	263606	1/29/2025	50,000.00

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<b>CITY OF BLOOMINGTON Total</b>					<b>50,000.00</b>
CITY OF BLOOMINGTON - UTILITIES	1466420	2500073	263789	2/12/2025	933.20
	1449125	2500073	263607	1/29/2025	586.68
	1451236	2500073	263607	1/29/2025	944.88
	1451767	2500073	263607	1/29/2025	959.61
	1452053	2500073	263607	1/29/2025	1,126.91
	1442928	2500073	263607	1/29/2025	1,067.06
1442985	2500073	263607	1/29/2025	1,867.16	
<b>CITY OF BLOOMINGTON - UTILITIES Total</b>					<b>7,485.50</b>
CLARK, KIMBERLY	Jan Meeting	(blank)	49181	2/5/2025	150.45
<b>CLARK, KIMBERLY Total</b>					<b>150.45</b>
CLAYTON HOLDINGS, LLC	168788	2500163	263944	2/12/2025	737,893.87
	167089	2500052	263773	2/7/2025	34,505.43
<b>CLAYTON HOLDINGS, LLC Total</b>					<b>772,399.30</b>
CLEAN THE UNIFORM COMPANY	32325434	2500225	263945	2/12/2025	83.68
	32323833	2500225	263945	2/12/2025	83.68
	32322191	2500225	263945	2/12/2025	83.68
	32320596	2500225	263945	2/12/2025	83.68
<b>CLEAN THE UNIFORM COMPANY Total</b>					<b>334.72</b>
COLLINS, PAULA LYNN	MILES202501	(blank)	263790	2/12/2025	100.38
<b>COLLINS, PAULA LYNN Total</b>					<b>100.38</b>
COLUMN SOFTWARE, PBC	DB114C99-0007	2503859	263946	2/12/2025	183.33
<b>COLUMN SOFTWARE, PBC Total</b>					<b>183.33</b>
COMMERCE BANK - COMMERCIAL CARDS	HICK-9710-20250115	2503772	0	2/4/2025	816.10
	OGRA-9211-20250115	2503801	0	2/4/2025	389.09
	FITZ-8864-20250115.	2503623	0	2/4/2025	25.00
	STYC-1202-20250115	2503629	0	2/4/2025	852.24
	GIBL-9284-20250115	2503635	0	2/4/2025	547.08
	TENU-2922-20250115	2503579	0	2/4/2025	300.02
	MART-9924-20250115.	2503588	0	2/4/2025	1,082.20
	RANE-5925-20250115	2503594	0	2/4/2025	23.75
	NICA-1228-20250115	2503576	0	2/4/2025	4,968.84
	LEWI-8302-20250115	2503695	0	2/4/2025	32.24
	CROW-9292-20250115	2503736	0	2/4/2025	1,889.22
	PALM-4404-20250115	2503869	0	2/4/2025	4,044.99
	THOM-3811-20250115	2503575	0	2/4/2025	464.37
	KEAR-7294-20250115	2503718	0	2/4/2025	2,761.44
	ZBRO-7828-20250115	2503728	0	2/4/2025	5,603.06
	CODR-4075-20250115	2503626	0	2/4/2025	3,387.30
	FRAN-5999-20250115	2503640	0	2/4/2025	291.83
	TEMP-5124-20250115.	2503643	0	2/4/2025	910.24
	YOUN-0504-20250115	2503758	0	2/4/2025	158.40
	LEHR-6634-20250115	2503759	0	2/4/2025	18.90
	MACK-1210-20250115	2503773	0	2/4/2025	335.78
KNEP-3795-20250115	2503601	0	2/4/2025	277.67	
TAYL-9219-20250115	2503796	0	2/4/2025	381.03	
VOGE-3494-20250115	2503691	0	2/4/2025	385.06	
PANE-9235-20250115	2503872	0	2/4/2025	601.63	
PETE-3753-20250115	2503637	0	2/4/2025	146.08	
DAVE-8038-20250115	2503720	0	2/4/2025	404.86	
EDWA-1551-20250115	2503776	0	2/4/2025	1,293.57	
ELLI-7313-20250115	2503867	0	2/4/2025	1,103.17	

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COMMERCE BANK - COMMERCIAL CARDS	MABL-9243-20250115	2503597	0	2/4/2025	491.60
COMMERCE BANK - COMMERCIAL CARDS	BOZA-5117-20250115	2503638	0	2/4/2025	73.05
COMMERCE BANK - COMMERCIAL CARDS	ADEL-7777-20250115	2503657	0	2/4/2025	1,038.87
COMMERCE BANK - COMMERCIAL CARDS	REWE-0094-20250115	2503734	0	2/4/2025	1,436.68
COMMERCE BANK - COMMERCIAL CARDS	STAN-7019-20250115..	2503662	0	2/4/2025	7,641.33
COMMERCE BANK - COMMERCIAL CARDS	ROGE-2319-20250115	2503644	0	2/4/2025	610.00
COMMERCE BANK - COMMERCIAL CARDS	HILL-5932-20250115	2503645	0	2/4/2025	938.21
COMMERCE BANK - COMMERCIAL CARDS	RICH-0715-20250115	2503654	0	2/4/2025	385.00
COMMERCE BANK - COMMERCIAL CARDS	LAMB-1341-20250115..	2503701	0	2/4/2025	2,367.11
COMMERCE BANK - COMMERCIAL CARDS	COOP-2498-20250115	2503775	0	2/4/2025	4,095.00
COMMERCE BANK - COMMERCIAL CARDS	BROW-5896-20250115	2503848	0	2/4/2025	4,307.89
COMMERCE BANK - COMMERCIAL CARDS	SHEL-8505-20250115	2503603	0	2/4/2025	164.07
COMMERCE BANK - COMMERCIAL CARDS	BACK-9856-20250115	2503639	0	2/4/2025	2,372.60
COMMERCE BANK - COMMERCIAL CARDS	VOGE-4560-20250115	2503642	0	2/4/2025	20.77
COMMERCE BANK - COMMERCIAL CARDS	LAMB-1341-20250115	2503672	0	2/4/2025	60.92
COMMERCE BANK - COMMERCIAL CARDS	STAN-7019-20250115	2503596	0	2/4/2025	144.00
COMMERCE BANK - COMMERCIAL CARDS	RIPK-9227-20250115	2503602	0	2/4/2025	1,460.90
COMMERCE BANK - COMMERCIAL CARDS	CHAP-8793-20250115.	2503660	0	2/4/2025	4,975.90
COMMERCE BANK - COMMERCIAL CARDS	STAN-7019-20250115.	2503661	0	2/4/2025	1,549.55
COMMERCE BANK - COMMERCIAL CARDS	LAMB-1341-20250115.	2503703	0	2/4/2025	2,906.31
COMMERCE BANK - COMMERCIAL CARDS	WEBB-7756-20250115	2503647	0	2/4/2025	1,474.76
COMMERCE BANK - COMMERCIAL CARDS	PENN-4743-20250115	2503646	0	2/4/2025	893.82
COMMERCE BANK - COMMERCIAL CARDS	CHAP-8793-20250115	(blank)	0	2/4/2025	(16,536.81)
COMMERCE BANK - COMMERCIAL CARDS	FITZ-8864-20250115	(blank)	0	2/4/2025	(152.78)
COMMERCE BANK - COMMERCIAL CARDS	MART-9924-20250115	(blank)	0	2/4/2025	(3,924.95)
COMMERCE BANK - COMMERCIAL CARDS	SARG-8482-20250115	(blank)	0	2/4/2025	(527.08)
<b>COMMERCE BANK - COMMERCIAL CARDS Total</b>					<b>51,761.88</b>
COMPASS MINERALS	1444262	2503962	263947	2/12/2025	6,132.86
COMPASS MINERALS	1418712	2503733	263713	1/29/2025	4,089.10
COMPASS MINERALS	1415885	2503733	263713	1/29/2025	2,048.52
COMPASS MINERALS	1414987	2503733	263713	1/29/2025	8,190.11
COMPASS MINERALS	1412314	2503733	263713	1/29/2025	12,226.81
<b>COMPASS MINERALS Total</b>					<b>32,687.40</b>
CONES SOLUTIONS INC.	94160	2503735	263714	1/29/2025	401.00
CONES SOLUTIONS INC.	94113	2503554	263714	1/29/2025	345.50
<b>CONES SOLUTIONS INC. Total</b>					<b>746.50</b>
CONFIDENTIAL ON-SITE PAPER SHREDDIN	155876	2503761	263948	2/12/2025	255.22
CONFIDENTIAL ON-SITE PAPER SHREDDIN	156730	2503996	263948	2/12/2025	256.23
CONFIDENTIAL ON-SITE PAPER SHREDDIN	154976	2503131	263715	1/29/2025	74.34
<b>CONFIDENTIAL ON-SITE PAPER SHREDDIN Total</b>					<b>585.79</b>
CONKLIN, TOM	Shootout Official 13	(blank)	48626	1/28/2025	85.00
<b>CONKLIN, TOM Total</b>					<b>85.00</b>
CONNOR CO	S011218285.001	2503953	263949	2/12/2025	449.04
CONNOR CO	S011196305.001	2503953	263949	2/12/2025	1,821.25
CONNOR CO	S011213594.001	2503953	263949	2/12/2025	184.04
CONNOR CO	S011209891.001	2503953	263949	2/12/2025	293.43
CONNOR CO	S011197421.001	2503953	263949	2/12/2025	169.87
CONNOR CO	S011198622.001	2503953	263949	2/12/2025	675.35
CONNOR CO	S011202259.001	2503953	263949	2/12/2025	101.90
CONNOR CO	S011196316.001	2503675	263716	1/29/2025	12.53
CONNOR CO	S011180863.002	2503675	263716	1/29/2025	919.28
CONNOR CO	S011180863.001	2503675	263716	1/29/2025	245.45
CONNOR CO	S011181152.001	2503675	263716	1/29/2025	16.63
CONNOR CO	S011181624.001	2503675	263716	1/29/2025	43.47

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CONNOR CO	S011174910.001	2503675	263716	1/29/2025	1,775.00
	S011176633.001	2503675	263716	1/29/2025	56.98
<b>CONNOR CO Total</b>					<b>6,764.22</b>
CONTINUED.COM, LLC	INV01774	2503765	263950	2/12/2025	99.00
<b>CONTINUED.COM, LLC Total</b>					<b>99.00</b>
Corpus, Christine	MILES202501	(blank)	263791	2/12/2025	11.34
<b>Corpus, Christine Total</b>					<b>11.34</b>
COSGROVE DISTRIBUTORS		161837 (blank)	49164	1/29/2025	195.79
	XYZ	(blank)	22613	1/29/2025	7.00
	161824A	(blank)	22608	1/27/2025	53.94
	V94913096	(blank)	15686	1/28/2025	249.73
	161722B	(blank)	22608	1/27/2025	222.76
	V75608477	(blank)	15679	1/17/2025	213.36
		161585 (blank)	49125	1/17/2025	141.85
<b>COSGROVE DISTRIBUTORS Total</b>					<b>1,084.43</b>
COYLE, CYNTHIA MARIE	BOOK CLUB	(blank)	22616	1/31/2025	20.90
<b>COYLE, CYNTHIA MARIE Total</b>					<b>20.90</b>
CPG PRINT & MARKETING LLC		42369 (blank)	49126	1/17/2025	190.00
<b>CPG PRINT &amp; MARKETING LLC Total</b>					<b>190.00</b>
CREMEENS, JASON	V86628060	(blank)	20949	2/3/2025	100.00
<b>CREMEENS, JASON Total</b>					<b>100.00</b>
CRESCENT ELECTRIC SUPPLY CO	S513006366.001	2503952	263951	2/12/2025	63.31
	S512970914.001	2503717	263717	1/29/2025	296.44
	S512970972.001	2503717	263717	1/29/2025	482.14
	S512967189.001	2503717	263717	1/29/2025	20.42
<b>CRESCENT ELECTRIC SUPPLY CO Total</b>					<b>862.31</b>
CROWN TROPHY	V714057	(blank)	5257	1/27/2025	392.00
	V24654148	(blank)	3131	1/16/2025	1,066.35
<b>CROWN TROPHY Total</b>					<b>1,458.35</b>
CRUTCHER, DANA	Nov-Jan work	2503976	263952	2/12/2025	227.37
<b>CRUTCHER, DANA Total</b>					<b>227.37</b>
CULLIGAN WATER CONDITIONING	V10627357	(blank)	7026	2/6/2025	61.50
	V34686869	(blank)	5168	1/28/2025	15.00
<b>CULLIGAN WATER CONDITIONING Total</b>					<b>76.50</b>
CUMMINS SALES AND SERVICE	Q1-250186487	2503913	263953	2/12/2025	532.99
	Q1-250186490	2503913	263953	2/12/2025	494.93
	Q1-250186510	2503913	263953	2/12/2025	1,067.11
	Q1-250186416	2503913	263953	2/12/2025	337.09
	Q1-250184206	2503834	263953	2/12/2025	64.05
	Q1-241278900	2503767	263953	2/12/2025	1,637.44
<b>CUMMINS SALES AND SERVICE Total</b>					<b>4,133.61</b>
CUMMINS, ASHLIN	Speech Judge 12/14	(blank)	49144	1/23/2025	100.00
<b>CUMMINS, ASHLIN Total</b>					<b>100.00</b>
CUMULUS MEDIA-BLOOMINGTON	BB4268932.	2503799	263954	2/12/2025	175.00
	BB4332292	2503799	263954	2/12/2025	35.00
	BB4332377	2503799	263954	2/12/2025	175.00

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CUMULUS MEDIA-BLOOMINGTON	BB4269212	2503799	263954	2/12/2025	35.00	
	BB4235969.	2503799	263954	2/12/2025	210.00	
	BB4236136	2503799	263954	2/12/2025	35.00	
<b>CUMULUS MEDIA-BLOOMINGTON Total</b>					<b>665.00</b>	
CUNNINGHAM CHILDREN'S HOME		8337	2503739	263718	1/29/2025	6,265.17
<b>CUNNINGHAM CHILDREN'S HOME Total</b>					<b>6,265.17</b>	
CUSHING'S COMMERCIAL CARPET, INC.		1590	2503673	263719	1/29/2025	1,500.00
		1589	2503724	263719	1/29/2025	7,500.00
<b>CUSHING'S COMMERCIAL CARPET, INC. Total</b>					<b>9,000.00</b>	
DARNELL, MICHELLE	Photo Shoot	(blank)	49127	1/17/2025	100.00	
<b>DARNELL, MICHELLE Total</b>					<b>100.00</b>	
DAVIDSON, ASHTON C	V90643885	(blank)	25332	1/27/2025	147.91	
<b>DAVIDSON, ASHTON C Total</b>					<b>147.91</b>	
DAVIS, ALLISON	V94399010	(blank)	15701	2/4/2025	36.90	
<b>DAVIS, ALLISON Total</b>					<b>36.90</b>	
DECATUR MACARTHUR	Shootout Payment 3	(blank)	48627	1/28/2025	250.00	
<b>DECATUR MACARTHUR Total</b>					<b>250.00</b>	
DECKER EQUIPMENT	607023A	2503922	263955	2/12/2025	531.39	
<b>DECKER EQUIPMENT Total</b>					<b>531.39</b>	
DECKER, JENNIFER SUE	MILES202501	(blank)	263792	2/12/2025	42.00	
<b>DECKER, JENNIFER SUE Total</b>					<b>42.00</b>	
DEHNER, MEREDITH R	MILES202412	(blank)	263608	1/29/2025	62.98	
	MILES202501	(blank)	263793	2/12/2025	78.96	
<b>DEHNER, MEREDITH R Total</b>					<b>141.94</b>	
DEMCO, INC		7597661	(blank)	49182	2/5/2025	81.64
<b>DEMCO, INC Total</b>					<b>81.64</b>	
DENNY'S DOUGHNUTS & BAKERY	V36471822	(blank)	25342	2/6/2025	86.00	
		1031537	2503843	263956	2/12/2025	42.00
		1030557	(blank)	48651	1/30/2025	95.00
		1029615	(blank)	48607	1/23/2025	60.00
<b>DENNY'S DOUGHNUTS &amp; BAKERY Total</b>					<b>283.00</b>	
DESIGN MAVENS ARCHITECHURE PLLC	24-0032.2	2503537	263720	1/29/2025	680.00	
	24-0019.5	2503722	263720	1/29/2025	12,432.50	
<b>DESIGN MAVENS ARCHITECHURE PLLC Total</b>					<b>13,112.50</b>	
DEVAULT, ANGELA SUE	MILES202501	(blank)	263794	2/12/2025	79.80	
<b>DEVAULT, ANGELA SUE Total</b>					<b>79.80</b>	
DIAZ, MARIANELA	MILES202411	(blank)	263609	1/29/2025	92.80	
	MILES202412	(blank)	263609	1/29/2025	88.37	
<b>DIAZ, MARIANELA Total</b>					<b>181.17</b>	
DICK BLICK		4569165	2503307	263721	1/29/2025	58.07
<b>DICK BLICK Total</b>					<b>58.07</b>	
DIDAX.COM		194527	2503630	263722	1/29/2025	1,173.06
<b>DIDAX.COM Total</b>					<b>1,173.06</b>	

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DILLMAN, PAMELA KIM	MILES202401	(blank)	263795	2/12/2025	49.28
<b>DILLMAN, PAMELA KIM Total</b>					<b>49.28</b>
DISCOVERY EDUCATION, INC.	CINV-204072	2503487	263957	2/12/2025	750.00
<b>DISCOVERY EDUCATION, INC. Total</b>					<b>750.00</b>
DIVITA, MARGHERITA	MILES202501	(blank)	263796	2/12/2025	24.71
<b>DIVITA, MARGHERITA Total</b>					<b>24.71</b>
DIXON, ELLEN	45607	(blank)	1466	1/17/2025	70.22
<b>DIXON, ELLEN Total</b>					<b>70.22</b>
DODDI, SUKHI	V7541538	(blank)	3139	2/6/2025	600.00
<b>DODDI, SUKHI Total</b>					<b>600.00</b>
DOMAN, D. RICHARD	Shootout Official 2	(blank)	48628	1/28/2025	85.00
<b>DOMAN, D. RICHARD Total</b>					<b>85.00</b>
DON OWEN TIRE SERVICE, INC	341625	2503832	263958	2/12/2025	103.80
	341516	2503832	263958	2/12/2025	39.60
	341157	2503832	263958	2/12/2025	207.39
	341102	2503589	263723	1/29/2025	49.53
	340882	2503584	263723	1/29/2025	557.35
	340856	2503832	263958	2/12/2025	114.50
	340717	2503584	263723	1/29/2025	41.00
	340718	2503584	263723	1/29/2025	944.74
	340681	2503589	263723	1/29/2025	16.00
	340466	2503589	263723	1/29/2025	114.00
	340021	2503589	263723	1/29/2025	255.92
<b>DON OWEN TIRE SERVICE, INC Total</b>					<b>2,443.83</b>
EASTSIDE VOLLEYBALL CLUB LTD	No 1013	(blank)	22614	1/29/2025	500.00
<b>EASTSIDE VOLLEYBALL CLUB LTD Total</b>					<b>500.00</b>
EDEL, RYAN	Nov-Jan work	2503947	263959	2/12/2025	186.03
<b>EDEL, RYAN Total</b>					<b>186.03</b>
EDMENTUM	INV3251516	2503447	263960	2/12/2025	400.00
<b>EDMENTUM Total</b>					<b>400.00</b>
EKON-O-PAC LLC	203597	2503943	263961	2/12/2025	3,630.00
<b>EKON-O-PAC LLC Total</b>					<b>3,630.00</b>
EL PASO - GRIDLEY CUSD #11	Shootout Payment 4	(blank)	48629	1/28/2025	250.00
<b>EL PASO - GRIDLEY CUSD #11 Total</b>					<b>250.00</b>
ELEVATOR SAFETY GROUP	107232	2503551	263724	1/29/2025	240.00
	107121	2503496	263724	1/29/2025	230.00
<b>ELEVATOR SAFETY GROUP Total</b>					<b>470.00</b>
EMBERSON, MATTHEW DAVID	Esports Food	(blank)	48680	2/11/2025	72.40
<b>EMBERSON, MATTHEW DAVID Total</b>					<b>72.40</b>
EMBI TEC	47708	2503700	263725	1/29/2025	186.00
<b>EMBI TEC Total</b>					<b>186.00</b>
EMERICK, DREW MATHEW	MILES202501	(blank)	263797	2/12/2025	69.30
	Tennis Uniforms	(blank)	48662	2/7/2025	273.27

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<b>EMERICK, DREW MATHEW Total</b>					<b>342.57</b>
Ervin, Veronica	45658	2503967	263962	2/12/2025	210.00
<b>Ervin, Veronica Total</b>					<b>210.00</b>
ETA HAND 2 MIND, INC.	INV000377507	2503633	263726	1/29/2025	110.48
	INV000377260	2503632	263726	1/29/2025	839.52
<b>ETA HAND 2 MIND, INC. Total</b>					<b>950.00</b>
EUREKA H.S.	Speech Jan 18	(blank)	48591	1/17/2025	18.00
<b>EUREKA H.S. Total</b>					<b>18.00</b>
EVERGREEN FS	34005776	2503954	263963	2/12/2025	23.20
	46000730	2503678	263727	1/29/2025	34.51
<b>EVERGREEN FS Total</b>					<b>57.71</b>
EWALT, MELINDA	Dumbbell & rackReim	(blank)	49183	2/5/2025	125.00
<b>EWALT, MELINDA Total</b>					<b>125.00</b>
FAAMOE, NUUSA	Nov-Jan work	2503946	263964	2/12/2025	165.36
<b>FAAMOE, NUUSA Total</b>					<b>165.36</b>
FARM & FLEET OF BLOOMINGTON	BFF-072552	2500205	263965	2/12/2025	49.98
	BFF-071851	2500205	263965	2/12/2025	61.04
	BFF-071786	2500205	263965	2/12/2025	52.47
	BFF-071372	2500205	263965	2/12/2025	24.99
	BFF-071381	2500205	263965	2/12/2025	48.13
<b>FARM &amp; FLEET OF BLOOMINGTON Total</b>					<b>236.61</b>
FASTSIGNS	44171 (blank)		48681	2/11/2025	28.56
	44097 (blank)		48611	1/24/2025	113.36
	44076 (blank)		48592	1/17/2025	297.54
<b>FASTSIGNS Total</b>					<b>439.46</b>
FEENEY, DAVID GEORGE	Gift Cards (2)	(blank)	49204	2/13/2025	200.00
	Meals after the game	(blank)	49165	1/29/2025	33.57
<b>FEENEY, DAVID GEORGE Total</b>					<b>233.57</b>
FILLINGHAM, KARI LYN	V13206630	(blank)	5170	2/6/2025	36.75
<b>FILLINGHAM, KARI LYN Total</b>					<b>36.75</b>
FINCHAM, NATHAN C	Reimbursement...	2503892	263966	2/12/2025	13.70
<b>FINCHAM, NATHAN C Total</b>					<b>13.70</b>
FIRST STUDENT	12024307	2503978	263967	2/12/2025	1,167,822.05
<b>FIRST STUDENT Total</b>					<b>1,167,822.05</b>
FISH, JILL E	V9469315	(blank)	3138	2/4/2025	51.43
<b>FISH, JILL E Total</b>					<b>51.43</b>
FIVE STAR WATER	V10836314	(blank)	6450	2/7/2025	87.15
	V292064	(blank)	1468	2/10/2025	58.37
	V35739998	(blank)	2942	2/3/2025	140.20
	V74693246	(blank)	7335	1/30/2025	55.47
	V72651008	(blank)	7333	1/28/2025	-
	PJHS December 24 wat	2503777	263968	2/12/2025	37.11
	V21315669	(blank)	7329	1/22/2025	91.25
		45638 (blank)	1467	1/17/2025	76.01
	V33123346	(blank)	6444	1/17/2025	88.80

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FIVE STAR WATER	Parkside JHS...	(blank)	263728	1/29/2025	31.10
<b>FIVE STAR WATER Total</b>					<b>665.46</b>
FLINN SCIENTIFIC INC	V74136939	(blank)	25338	2/5/2025	509.50
	3105831	2503627	263969	2/12/2025	18.27
	3105676	2503779	263969	2/12/2025	174.27
<b>FLINN SCIENTIFIC INC Total</b>					<b>702.04</b>
FLOOD, JESSICA MARIE	V5817080	(blank)	3132	1/22/2025	75.00
<b>FLOOD, JESSICA MARIE Total</b>					<b>75.00</b>
FOLLETT CONTENT SOLUTIONS, LLC	498470F	2503298	263729	1/29/2025	519.97
	489027F	2503071	263729	1/29/2025	887.92
<b>FOLLETT CONTENT SOLUTIONS, LLC Total</b>					<b>1,407.89</b>
FORD, NATHAN G	V68338577	(blank)	4209	1/29/2025	270.66
	V84487353	(blank)	4205	1/17/2025	354.47
<b>FORD, NATHAN G Total</b>					<b>625.13</b>
FORGET ME NOT FLOWERS	V768840	(blank)	127132	1/23/2025	91.00
<b>FORGET ME NOT FLOWERS Total</b>					<b>91.00</b>
FOSTER, NATHAN C	Moline & Training	(blank)	49205	2/13/2025	112.99
	Fuel Reimbursement	2503768	263970	2/12/2025	174.52
	Reimb 1/17/25	(blank)	49145	1/23/2025	131.81
	Wheaton weekend	(blank)	49145	1/23/2025	2,067.62
	Holiday tourn, offic	(blank)	49128	1/17/2025	149.64
<b>FOSTER, NATHAN C Total</b>					<b>2,636.58</b>
FOX ANVICK, CAROLINE	Coffee & Supplies 25	(blank)	49184	2/5/2025	124.59
	Conference Reg	2503511	263730	1/29/2025	295.00
<b>FOX ANVICK, CAROLINE Total</b>					<b>419.59</b>
FRANKLIN, CINDY E	MILES202501	(blank)	263798	2/12/2025	140.49
<b>FRANKLIN, CINDY E Total</b>					<b>140.49</b>
FRONTIER	V109809	2500075	263771	1/29/2025	5,722.52
	V632121	2500075	263687	1/29/2025	353.51
<b>FRONTIER Total</b>					<b>6,076.03</b>
FRONTLINE TECHNOLOGIES GROUP, LLC.	INVUS216896	2503977	263971	2/12/2025	29,382.50
<b>FRONTLINE TECHNOLOGIES GROUP, LLC. Total</b>					<b>29,382.50</b>
FS CUSTOM TURF	34005776	2503677	263731	1/29/2025	23.20
<b>FS CUSTOM TURF Total</b>					<b>23.20</b>
FUDGE, DAWN M	Swim Gift Cards	(blank)	48608	1/23/2025	300.00
<b>FUDGE, DAWN M Total</b>					<b>300.00</b>
FULLING INTERPRETING SERVICES, LLC.	25014	2503880	263972	2/12/2025	100.00
<b>FULLING INTERPRETING SERVICES, LLC. Total</b>					<b>100.00</b>
FULSCHER, DANIEL A.	Chiddix JHS	2503764	263775	2/12/2025	85.00
	Kingsley JHS	2503789	263775	2/12/2025	85.00
	Evans JHS	2503616	263769	1/29/2025	85.00
	Parkside JHS	2503611	263769	1/29/2025	85.00
<b>FULSCHER, DANIEL A. Total</b>					<b>340.00</b>
FURTHER	41258098	(blank)	0	2/12/2025	6,394.38

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FURTHER	41252750	(blank)	0	2/5/2025	13,682.71
	41247441	(blank)	0	1/29/2025	3,290.61
	41242853	(blank)	0	1/22/2025	5,507.63
<b>FURTHER Total</b>					<b>28,875.33</b>
FUSION BREW	V84103776	(blank)	15681	1/17/2025	150.00
<b>FUSION BREW Total</b>					<b>150.00</b>
GALVAN, TANIA	Reimburse Clip Board	2503504	263732	1/29/2025	45.00
<b>GALVAN, TANIA Total</b>					<b>45.00</b>
GAME TIME	PJI-0257991	2503723	263733	1/29/2025	11,422.00
<b>GAME TIME Total</b>					<b>11,422.00</b>
GANGLER, GLENDA D	MILES202501	(blank)	263799	2/12/2025	78.40
<b>GANGLER, GLENDA D Total</b>					<b>78.40</b>
GANNAWAY, RACHEL L	MILES202501	(blank)	263800	2/12/2025	146.37
<b>GANNAWAY, RACHEL L Total</b>					<b>146.37</b>
GATEKEEPER SYSTEMS USA, INC.	U500162	2503606	263734	1/29/2025	7,536.00
<b>GATEKEEPER SYSTEMS USA, INC. Total</b>					<b>7,536.00</b>
GATES, CALEB	V192150	(blank)	5261	2/6/2025	165.00
<b>GATES, CALEB Total</b>					<b>165.00</b>
GEN JOS BARTHOLOMEW CHAPTER SAR	Banquet 4/10/25	(blank)	49206	2/13/2025	33.00
<b>GEN JOS BARTHOLOMEW CHAPTER SAR Total</b>					<b>33.00</b>
GENESEO HIGH SCHOOL	Band Fest 4/5/24	2503501	263770	1/29/2025	230.00
<b>GENESEO HIGH SCHOOL Total</b>					<b>230.00</b>
Gentsch, Jude	Wrestling Hotels	(blank)	49166	1/29/2025	691.49
<b>Gentsch, Jude Total</b>					<b>691.49</b>
GENTSCH, KELLY M	Senior Banners	(blank)	49146	1/23/2025	145.00
<b>GENTSCH, KELLY M Total</b>					<b>145.00</b>
GERRIETTS, JENNIFER LEE	wellness Jan 25	(blank)	22609	1/27/2025	11.25
<b>GERRIETTS, JENNIFER LEE Total</b>					<b>11.25</b>
GGNET, INC.	24090	2503573	263735	1/29/2025	43,875.00
<b>GGNET, INC. Total</b>					<b>43,875.00</b>
GHRIST, TRACIE NICOLE	MILES202501	(blank)	263801	2/12/2025	115.43
<b>GHRIST, TRACIE NICOLE Total</b>					<b>115.43</b>
GLATT, MICHELLE L	V34473534	(blank)	7020	1/29/2025	30.40
	V34955181	(blank)	25331	1/23/2025	142.91
<b>GLATT, MICHELLE L Total</b>					<b>173.31</b>
GOBEN, DENISE L	V91866331	(blank)	25349	2/11/2025	190.02
	V8253604	(blank)	25340	2/6/2025	-
<b>GOBEN, DENISE L Total</b>					<b>190.02</b>
GOLD MEDAL - CENTRAL ILLINOIS	V74156815	(blank)	15682	1/17/2025	369.15
<b>GOLD MEDAL - CENTRAL ILLINOIS Total</b>					<b>369.15</b>
GOLDSTAR LEARNING, INC.	5885	2503494	263736	1/29/2025	34,763.82

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<b>GOLDSTAR LEARNING, INC. Total</b>					<b>34,763.82</b>
GOODFIELD DISPOSAL	UNIT 5 1/1-3/31	2503860	263802	2/12/2025	144.00
<b>GOODFIELD DISPOSAL Total</b>					<b>144.00</b>
GOPHER LEARNING	IN422185	2503500	263737	1/29/2025	2,120.97
<b>GOPHER LEARNING Total</b>					<b>2,120.97</b>
<b>GORDON FOOD SERVICE, INC</b>					
	9018803760	2503896	263973	2/12/2025	63.48
	9018803776	2503896	263973	2/12/2025	1,150.14
	9018803778	2503896	263973	2/12/2025	2,444.43
	9018803792	2503896	263973	2/12/2025	830.46
	9018803823	2503896	263973	2/12/2025	525.91
	9018780866	2503897	263973	2/12/2025	3,042.75
	9018780867	2503897	263973	2/12/2025	185.20
	9018780868	2503897	263973	2/12/2025	513.90
	9018780869	2503897	263973	2/12/2025	119.80
	9018780858	2503898	263973	2/12/2025	2,344.27
	9018780859	2503898	263973	2/12/2025	206.22
	9018780861	2503898	263973	2/12/2025	513.90
	9018737508	2503896	263973	2/12/2025	443.27
	9018737509	2503896	263973	2/12/2025	713.04
	9018737362	2503900	263973	2/12/2025	3,047.22
	9018737399	2503902	263973	2/12/2025	1,224.80
	9018737420	2503902	263973	2/12/2025	1,787.24
	9018737455	2503902	263973	2/12/2025	1,191.25
	9018737456	2503902	263973	2/12/2025	71.06
	9018737457	2503902	263973	2/12/2025	48.38
	9018737480	2503902	263973	2/12/2025	1,056.86
	9018737493	2503902	263973	2/12/2025	1,090.25
	9018737502	2503902	263973	2/12/2025	837.86
	9018743792	2503902	263973	2/12/2025	809.05
	9018701695	2503897	263973	2/12/2025	2,696.87
	9018701702	2503897	263973	2/12/2025	498.37
	9018701680	2503898	263973	2/12/2025	3,238.84
	9018701682	2503898	263973	2/12/2025	186.72
	9018701631	2503900	263973	2/12/2025	163.60
	9018701635	2503900	263973	2/12/2025	3,397.54
	9018695029	2503901	263973	2/12/2025	977.00
	9018701654	2503901	263973	2/12/2025	1,506.38
	9018701733	2503901	263973	2/12/2025	1,356.12
	9018725121	2503901	263973	2/12/2025	2,164.96
	9018725133	2503901	263973	2/12/2025	1,242.46
	9018725146	2503901	263973	2/12/2025	1,308.05
	9018725178	2503901	263973	2/12/2025	1,873.41
	9018725180	2503901	263973	2/12/2025	90.72
	9018725182	2503901	263973	2/12/2025	90.72
	2002065185	2503901	263973	2/12/2025	(13.64)
	9018650077	2503896	263973	2/12/2025	2,129.48
	9018650078	2503896	263973	2/12/2025	1,281.99
	9018650403	2503899	263973	2/12/2025	4,216.50
	9018650414	2503899	263973	2/12/2025	1,435.50
	9018650417	2503899	263973	2/12/2025	52.96
	9018646653	2503803	263973	2/12/2025	95.94
	9018634136	2503897	263973	2/12/2025	1,585.02
	9018634144	2503897	263973	2/12/2025	59.06
	9018634148	2503897	263973	2/12/2025	157.58
	9018609354	2503898	263973	2/12/2025	2,012.44
	9018609364	2503898	263973	2/12/2025	75.56

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GORDON FOOD SERVICE, INC	2002055320	2503803	263973	2/12/2025	(18.46)
GORDON FOOD SERVICE, INC	2002055525	2503807	263973	2/12/2025	(48.20)
GORDON FOOD SERVICE, INC	9018563834	2503803	263973	2/12/2025	82.76
GORDON FOOD SERVICE, INC	9018563835	2503803	263973	2/12/2025	1,545.43
GORDON FOOD SERVICE, INC	9018563864	2503803	263973	2/12/2025	558.59
GORDON FOOD SERVICE, INC	9018545114	2503809	263973	2/12/2025	3,527.66
GORDON FOOD SERVICE, INC	9018545120	2503809	263973	2/12/2025	43.40
GORDON FOOD SERVICE, INC	9018545154	2503810	263973	2/12/2025	3,331.06
GORDON FOOD SERVICE, INC	9018497878	2503803	263973	2/12/2025	1,007.56
GORDON FOOD SERVICE, INC	9018497812	2503805	263973	2/12/2025	1,490.86
GORDON FOOD SERVICE, INC	9018497825	2503805	263973	2/12/2025	2,246.78
GORDON FOOD SERVICE, INC	9018497836	2503805	263973	2/12/2025	1,603.40
GORDON FOOD SERVICE, INC	9018497847	2503805	263973	2/12/2025	1,090.12
GORDON FOOD SERVICE, INC	9018497870	2503805	263973	2/12/2025	1,479.70
GORDON FOOD SERVICE, INC	9018497877	2503805	263973	2/12/2025	1,190.50
GORDON FOOD SERVICE, INC	9018503240	2503805	263973	2/12/2025	881.50
GORDON FOOD SERVICE, INC	9018497804	2503807	263973	2/12/2025	4,670.39
GORDON FOOD SERVICE, INC	9018497807	2503807	263973	2/12/2025	106.36
GORDON FOOD SERVICE, INC	2002045731	2503807	263973	2/12/2025	(16.39)
GORDON FOOD SERVICE, INC	2002046634	2503808	263973	2/12/2025	(17.86)
GORDON FOOD SERVICE, INC	9018460755	2503806	263973	2/12/2025	1,277.82
GORDON FOOD SERVICE, INC	9018464227	2503806	263973	2/12/2025	1,868.11
GORDON FOOD SERVICE, INC	9018464315	2503806	263973	2/12/2025	1,640.26
GORDON FOOD SERVICE, INC	9018478654	2503806	263973	2/12/2025	1,980.98
GORDON FOOD SERVICE, INC	9018478714	2503806	263973	2/12/2025	1,893.29
GORDON FOOD SERVICE, INC	9018478805	2503806	263973	2/12/2025	2,006.00
GORDON FOOD SERVICE, INC	9018478923	2503806	263973	2/12/2025	1,557.83
GORDON FOOD SERVICE, INC	9018464197	2503807	263973	2/12/2025	4,410.76
GORDON FOOD SERVICE, INC	9018464253	2503809	263973	2/12/2025	4,182.41
GORDON FOOD SERVICE, INC	9018464254	2503809	263973	2/12/2025	69.84
GORDON FOOD SERVICE, INC	9018464271	2503810	263973	2/12/2025	3,522.65
GORDON FOOD SERVICE, INC	9018413634	2503741	263738	1/29/2025	1,278.55
GORDON FOOD SERVICE, INC	9018413635	2503741	263738	1/29/2025	1,332.28
GORDON FOOD SERVICE, INC	9018413637	2503741	263738	1/29/2025	158.90
GORDON FOOD SERVICE, INC	9018413638	2503741	263738	1/29/2025	1,531.74
GORDON FOOD SERVICE, INC	9018415956	2503808	263973	2/12/2025	4,992.36
GORDON FOOD SERVICE, INC	9018415959	2503808	263973	2/12/2025	106.68
GORDON FOOD SERVICE, INC	9018415987	2503808	263973	2/12/2025	6,906.31
GORDON FOOD SERVICE, INC	9018415992	2503808	263973	2/12/2025	121.67
GORDON FOOD SERVICE, INC	9018333002	2503741	263738	1/29/2025	1,542.39
GORDON FOOD SERVICE, INC	9018333023	2503741	263738	1/29/2025	98.61
GORDON FOOD SERVICE, INC	9018310692	2503742	263738	1/29/2025	83.60
GORDON FOOD SERVICE, INC	9018310693	2503742	263738	1/29/2025	5,928.45
GORDON FOOD SERVICE, INC	9018310694	2503742	263738	1/29/2025	169.94
GORDON FOOD SERVICE, INC	9018310675	2503743	263738	1/29/2025	4,222.08
GORDON FOOD SERVICE, INC	9018310677	2503743	263738	1/29/2025	39.74
GORDON FOOD SERVICE, INC	9018310679	2503743	263738	1/29/2025	104.07
GORDON FOOD SERVICE, INC	9018267895	2503745	263738	1/29/2025	4,619.12
GORDON FOOD SERVICE, INC	9018267916	2503745	263738	1/29/2025	105.12
GORDON FOOD SERVICE, INC	9018267955	2503747	263738	1/29/2025	1,673.88
GORDON FOOD SERVICE, INC	9018267967	2503747	263738	1/29/2025	1,779.13
GORDON FOOD SERVICE, INC	9018267996	2503747	263738	1/29/2025	985.90
GORDON FOOD SERVICE, INC	9018268000	2503747	263738	1/29/2025	173.55
GORDON FOOD SERVICE, INC	9018268025	2503747	263738	1/29/2025	1,298.58
GORDON FOOD SERVICE, INC	9018268060	2503747	263738	1/29/2025	1,012.41
GORDON FOOD SERVICE, INC	9018268085	2503747	263738	1/29/2025	304.90
GORDON FOOD SERVICE, INC	9018268088	2503747	263738	1/29/2025	1,066.05
GORDON FOOD SERVICE, INC	9018275479	2503747	263738	1/29/2025	742.99
GORDON FOOD SERVICE, INC	2002026091	2503746	263738	1/29/2025	(2.52)

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GORDON FOOD SERVICE, INC	9018262243	2503741	263738	1/29/2025	511.68
GORDON FOOD SERVICE, INC	9018225269	2503742	263738	1/29/2025	2,038.97
GORDON FOOD SERVICE, INC	9018225256	2503743	263738	1/29/2025	1,769.04
GORDON FOOD SERVICE, INC	9018225174	2503745	263738	1/29/2025	4,007.07
GORDON FOOD SERVICE, INC	9018225193	2503745	263738	1/29/2025	112.90
GORDON FOOD SERVICE, INC	9018225228	2503746	263738	1/29/2025	2,287.27
GORDON FOOD SERVICE, INC	9018225230	2503746	263738	1/29/2025	922.05
GORDON FOOD SERVICE, INC	9018225233	2503746	263738	1/29/2025	47.60
GORDON FOOD SERVICE, INC	9018225235	2503746	263738	1/29/2025	95.20
GORDON FOOD SERVICE, INC	9018225313	2503746	263738	1/29/2025	1,429.77
GORDON FOOD SERVICE, INC	9018225317	2503746	263738	1/29/2025	47.60
GORDON FOOD SERVICE, INC	9018254407	2503746	263738	1/29/2025	2,152.75
GORDON FOOD SERVICE, INC	9018254409	2503746	263738	1/29/2025	95.20
GORDON FOOD SERVICE, INC	9018254424	2503746	263738	1/29/2025	1,839.04
GORDON FOOD SERVICE, INC	9018254427	2503746	263738	1/29/2025	95.20
GORDON FOOD SERVICE, INC	9018254440	2503746	263738	1/29/2025	1,659.53
GORDON FOOD SERVICE, INC	9018254448	2503746	263738	1/29/2025	47.60
GORDON FOOD SERVICE, INC	9018254460	2503746	263738	1/29/2025	1,828.71
GORDON FOOD SERVICE, INC	3003031177	2503744	263738	1/29/2025	(93.50)
GORDON FOOD SERVICE, INC	9018178318	2503741	263738	1/29/2025	1,123.32
GORDON FOOD SERVICE, INC	9018178323	2503741	263738	1/29/2025	824.54
GORDON FOOD SERVICE, INC	9018181777	2503744	263738	1/29/2025	4,637.68
GORDON FOOD SERVICE, INC	9018181782	2503744	263738	1/29/2025	19.81
GORDON FOOD SERVICE, INC	9018181832	2503744	263738	1/29/2025	4,876.07
GORDON FOOD SERVICE, INC	9018181845	2503744	263738	1/29/2025	23.63
GORDON FOOD SERVICE, INC	9018181847	2503744	263738	1/29/2025	19.81
GORDON FOOD SERVICE, INC	2002018297	2503743	263738	1/29/2025	(42.35)
GORDON FOOD SERVICE, INC	9018163904	2503742	263738	1/29/2025	6,104.99
GORDON FOOD SERVICE, INC	9018163909	2503742	263738	1/29/2025	308.37
GORDON FOOD SERVICE, INC	9018163912	2503742	263738	1/29/2025	40.74
GORDON FOOD SERVICE, INC	9018138425	2503743	263738	1/29/2025	3,326.70
GORDON FOOD SERVICE, INC	9018138430	2503743	263738	1/29/2025	120.11
GORDON FOOD SERVICE, INC	9018138431	2503743	263738	1/29/2025	79.24
GORDON FOOD SERVICE, INC	9018073705	2503559	263738	1/29/2025	2,773.60
GORDON FOOD SERVICE, INC	9018073722	2503560	263738	1/29/2025	2,043.78
GORDON FOOD SERVICE, INC	9018095202	2503566	263738	1/29/2025	1,807.64
GORDON FOOD SERVICE, INC	9018095225	2503566	263738	1/29/2025	98.94
GORDON FOOD SERVICE, INC	9018095231	2503566	263738	1/29/2025	23.63
GORDON FOOD SERVICE, INC	2002012429	2503557	263738	1/29/2025	51.51
GORDON FOOD SERVICE, INC	9018030604	2503556	263738	1/29/2025	1,756.90
GORDON FOOD SERVICE, INC	9018030652	2503556	263738	1/29/2025	2,174.51
GORDON FOOD SERVICE, INC	9018030681	2503556	263738	1/29/2025	1,453.44
GORDON FOOD SERVICE, INC	9018030728	2503556	263738	1/29/2025	1,516.46
GORDON FOOD SERVICE, INC	9018030776	2503556	263738	1/29/2025	1,646.52
GORDON FOOD SERVICE, INC	9018030813	2503556	263738	1/29/2025	1,492.75
GORDON FOOD SERVICE, INC	9018036375	2503556	263738	1/29/2025	735.59
GORDON FOOD SERVICE, INC	9018030837	2503566	263738	1/29/2025	1,290.79
GORDON FOOD SERVICE, INC	9018030841	2503566	263738	1/29/2025	926.02
GORDON FOOD SERVICE, INC	9018030844	2503566	263738	1/29/2025	26.05
GORDON FOOD SERVICE, INC	9018051136	2503566	263738	1/29/2025	1,672.65
GORDON FOOD SERVICE, INC	9018030520	2503574	263738	1/29/2025	217.52
GORDON FOOD SERVICE, INC	9018030527	2503574	263738	1/29/2025	6,852.80
GORDON FOOD SERVICE, INC	2002006082	2503557	263738	1/29/2025	(51.51)
GORDON FOOD SERVICE, INC	2002007275	2503557	263738	1/29/2025	(9.63)
GORDON FOOD SERVICE, INC	2002005915	2503559	263738	1/29/2025	(51.85)
GORDON FOOD SERVICE, INC	2002007153	2503566	263738	1/29/2025	(51.85)
GORDON FOOD SERVICE, INC	9017981139	2503557	263738	1/29/2025	1,449.49
GORDON FOOD SERVICE, INC	9017981144	2503557	263738	1/29/2025	107.88
GORDON FOOD SERVICE, INC	9017987812	2503557	263738	1/29/2025	1,928.04

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GORDON FOOD SERVICE, INC	9017987824	2503557	263738	1/29/2025	66.59
GORDON FOOD SERVICE, INC	9017988275	2503557	263738	1/29/2025	1,353.99
GORDON FOOD SERVICE, INC	9017988279	2503557	263738	1/29/2025	65.86
GORDON FOOD SERVICE, INC	9017988282	2503557	263738	1/29/2025	22.76
GORDON FOOD SERVICE, INC	9018008986	2503557	263738	1/29/2025	2,556.10
GORDON FOOD SERVICE, INC	9018009011	2503557	263738	1/29/2025	1,579.81
GORDON FOOD SERVICE, INC	9018009056	2503557	263738	1/29/2025	1,776.73
GORDON FOOD SERVICE, INC	9018009112	2503557	263738	1/29/2025	2,396.88
GORDON FOOD SERVICE, INC	9017988150	2503559	263738	1/29/2025	4,534.16
GORDON FOOD SERVICE, INC	9017988195	2503560	263738	1/29/2025	478.12
GORDON FOOD SERVICE, INC	9017988200	2503560	263738	1/29/2025	3,534.45
GORDON FOOD SERVICE, INC	9017987739	2503574	263738	1/29/2025	140.54
GORDON FOOD SERVICE, INC	9017987742	2503574	263738	1/29/2025	4,506.62
GORDON FOOD SERVICE, INC	9017987746	2503574	263738	1/29/2025	157.38
GORDON FOOD SERVICE, INC	9017937310	2503558	263738	1/29/2025	266.46
GORDON FOOD SERVICE, INC	9017937313	2503558	263738	1/29/2025	4,789.46
GORDON FOOD SERVICE, INC	9017937331	2503558	263738	1/29/2025	309.56
GORDON FOOD SERVICE, INC	9017937333	2503558	263738	1/29/2025	4,959.27
GORDON FOOD SERVICE, INC	9017935099	2503566	263738	1/29/2025	1,545.49
GORDON FOOD SERVICE, INC	9017935100	2503566	263738	1/29/2025	2,624.03
GORDON FOOD SERVICE, INC	2001997541	2503560	263738	1/29/2025	(27.37)
GORDON FOOD SERVICE, INC	9017895693	2503559	263738	1/29/2025	580.88
GORDON FOOD SERVICE, INC	9017895702	2503559	263738	1/29/2025	5,333.82
GORDON FOOD SERVICE, INC	9017895705	2503559	263738	1/29/2025	204.40
GORDON FOOD SERVICE, INC	9017895707	2503559	263738	1/29/2025	320.82
GORDON FOOD SERVICE, INC	9017919553	2503560	263738	1/29/2025	409.50
GORDON FOOD SERVICE, INC	9017919555	2503560	263738	1/29/2025	7,768.08
GORDON FOOD SERVICE, INC	9017787729	2503566	263738	1/29/2025	2,596.21
GORDON FOOD SERVICE, INC	9017787731	2503566	263738	1/29/2025	1,316.99
GORDON FOOD SERVICE, INC	9017787732	2503566	263738	1/29/2025	75.52
GORDON FOOD SERVICE, INC	9017019872	2503803	263973	2/12/2025	59.48
GORDON FOOD SERVICE, INC	9016832415	2503808	263973	2/12/2025	253.36
GORDON FOOD SERVICE, INC	9016832416	2503808	263973	2/12/2025	175.02
GORDON FOOD SERVICE, INC	8100111476	2503987	263973	2/12/2025	67.34
GORDON FOOD SERVICE, INC	8100111477	2503987	263973	2/12/2025	62.24
GORDON FOOD SERVICE, INC	8100111478	2503987	263973	2/12/2025	78.85
GORDON FOOD SERVICE, INC	8100111479	2503987	263973	2/12/2025	73.15
GORDON FOOD SERVICE, INC	8100111480	2503987	263973	2/12/2025	26.58
GORDON FOOD SERVICE, INC	8100111481	2503987	263973	2/12/2025	6.03
GORDON FOOD SERVICE, INC	8100111482	2503987	263973	2/12/2025	49.93
GORDON FOOD SERVICE, INC	8100111483	2503987	263973	2/12/2025	35.82
GORDON FOOD SERVICE, INC	8100111484	2503987	263973	2/12/2025	47.78
GORDON FOOD SERVICE, INC	8100111485	2503987	263973	2/12/2025	75.68
GORDON FOOD SERVICE, INC	8100111486	2503987	263973	2/12/2025	74.47
GORDON FOOD SERVICE, INC	8100111487	2503987	263973	2/12/2025	42.04
GORDON FOOD SERVICE, INC	8100111490	2503987	263973	2/12/2025	47.05
GORDON FOOD SERVICE, INC	8100111488	2503989	263973	2/12/2025	332.10
GORDON FOOD SERVICE, INC	8100111489	2503991	263973	2/12/2025	232.59
GORDON FOOD SERVICE, INC	2001872605	2503989	263973	2/12/2025	(28.89)
GORDON FOOD SERVICE, INC	9016421297	2503991	263973	2/12/2025	90.87
GORDON FOOD SERVICE, INC	9016107006	2503989	263973	2/12/2025	8,605.36
GORDON FOOD SERVICE, INC	9016107007	2503989	263973	2/12/2025	46.77
GORDON FOOD SERVICE, INC	9015915488	2503989	263973	2/12/2025	1,794.04
GORDON FOOD SERVICE, INC	9015915490	2503989	263973	2/12/2025	734.91
GORDON FOOD SERVICE, INC	9015915491	2503989	263973	2/12/2025	544.17
GORDON FOOD SERVICE, INC	9015254161	2503988	263973	2/12/2025	2,320.15
GORDON FOOD SERVICE, INC	9014926561	2503987	263973	2/12/2025	1,110.17
GORDON FOOD SERVICE, INC	9014666218	2503987	263973	2/12/2025	1,499.41
GORDON FOOD SERVICE, INC	9014415149	2503987	263973	2/12/2025	1,261.79

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GORDON FOOD SERVICE, INC	2001683231	2503991	263973	2/12/2025	(25.18)
GORDON FOOD SERVICE, INC	9014199237	2503991	263973	2/12/2025	399.89
GORDON FOOD SERVICE, INC	9014199238	2503991	263973	2/12/2025	347.54
GORDON FOOD SERVICE, INC	9014199239	2503991	263973	2/12/2025	449.00
GORDON FOOD SERVICE, INC	9014154163	2503988	263973	2/12/2025	42.90
GORDON FOOD SERVICE, INC	2001651723	2503989	263973	2/12/2025	(29.62)
GORDON FOOD SERVICE, INC	9013848522	2503991	263973	2/12/2025	989.82
GORDON FOOD SERVICE, INC	9013793568	2503988	263973	2/12/2025	1,767.32
GORDON FOOD SERVICE, INC	9013793569	2503988	263973	2/12/2025	565.95
GORDON FOOD SERVICE, INC	9013793570	2503988	263973	2/12/2025	518.76
GORDON FOOD SERVICE, INC	9013793571	2503988	263973	2/12/2025	486.03
GORDON FOOD SERVICE, INC	9013737762	2503989	263973	2/12/2025	5,881.00
GORDON FOOD SERVICE, INC	9013737768	2503989	263973	2/12/2025	118.82
GORDON FOOD SERVICE, INC	9013667077	2503987	263973	2/12/2025	326.06
GORDON FOOD SERVICE, INC	2001596744	2503987	263973	2/12/2025	(98.08)
GORDON FOOD SERVICE, INC	9013421644	2503987	263973	2/12/2025	1,892.82
GORDON FOOD SERVICE, INC	9013421657	2503987	263973	2/12/2025	24.52
GORDON FOOD SERVICE, INC	9013421739	2503987	263973	2/12/2025	2,414.94
GORDON FOOD SERVICE, INC	9013421751	2503987	263973	2/12/2025	29.12
GORDON FOOD SERVICE, INC	9013421829	2503987	263973	2/12/2025	715.47
GORDON FOOD SERVICE, INC	9013421833	2503987	263973	2/12/2025	84.15
GORDON FOOD SERVICE, INC	9013421835	2503987	263973	2/12/2025	19.26
GORDON FOOD SERVICE, INC	9013421911	2503987	263973	2/12/2025	1,295.31
GORDON FOOD SERVICE, INC	9013421981	2503987	263973	2/12/2025	1,442.83
GORDON FOOD SERVICE, INC	9013421990	2503987	263973	2/12/2025	29.12
GORDON FOOD SERVICE, INC	9013422050	2503987	263973	2/12/2025	1,295.31
GORDON FOOD SERVICE, INC	9013449774	2503991	263973	2/12/2025	477.10
GORDON FOOD SERVICE, INC	9013374465	2503987	263973	2/12/2025	1,103.48
GORDON FOOD SERVICE, INC	9013392777	2503987	263973	2/12/2025	2,172.69
GORDON FOOD SERVICE, INC	9013392973	2503987	263973	2/12/2025	1,449.61
GORDON FOOD SERVICE, INC	9013401717	2503987	263973	2/12/2025	2,253.65
GORDON FOOD SERVICE, INC	9013401740	2503987	263973	2/12/2025	1,538.14
GORDON FOOD SERVICE, INC	9013401783	2503987	263973	2/12/2025	2,331.44
GORDON FOOD SERVICE, INC	9013401803	2503987	263973	2/12/2025	2,294.41
GORDON FOOD SERVICE, INC	9013235152	2503991	263973	2/12/2025	1,530.58
GORDON FOOD SERVICE, INC	9013235155	2503991	263973	2/12/2025	567.46
GORDON FOOD SERVICE, INC	9013235256	2503991	263973	2/12/2025	390.47
GORDON FOOD SERVICE, INC	2001567746	2503987	263973	2/12/2025	(15.10)
GORDON FOOD SERVICE, INC	2001567180	2503991	263973	2/12/2025	(4.80)
GORDON FOOD SERVICE, INC	9012984709	2503991	263973	2/12/2025	2,861.92
GORDON FOOD SERVICE, INC	9012984716	2503991	263973	2/12/2025	408.88
GORDON FOOD SERVICE, INC	9012984718	2503991	263973	2/12/2025	1,515.70
GORDON FOOD SERVICE, INC	9012911692	2503989	263973	2/12/2025	10,231.35
	C9011288608	2503991	263973	2/12/2025	(89.12)
	C9011288609	2503991	263973	2/12/2025	(72.54)
	C9011288615	2503991	263973	2/12/2025	(61.09)
	C9011288617	2503991	263973	2/12/2025	(51.97)
	C9011288619	2503991	263973	2/12/2025	(45.08)
	164218	2503987	263973	2/12/2025	(68.18)
	173728	2503987	263973	2/12/2025	(340.93)
<b>GORDON FOOD SERVICE, INC Total</b>					<b>351,242.99</b>
GORDON, ANGELA JO	V82732562	(blank)	3137	2/3/2025	349.07
<b>GORDON, ANGELA JO Total</b>					<b>349.07</b>
GOTSCHALL, HEATHER L	Senior night/state	(blank)	49207	2/13/2025	306.82
	overnight camps	(blank)	49167	1/29/2025	89.08
	V412624	(blank)	127133	1/23/2025	253.00
	ICCA coach sweatshir	(blank)	49130	1/17/2025	45.00

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GOTSCHALL, HEATHER L	Various 1/10/25	(blank)	49130	1/17/2025	338.00
<b>GOTSCHALL, HEATHER L Total</b>					<b>1,031.90</b>
<b>GRAINGER PARTS OPERATIONS WW GRAING</b>					
	9394832464	(blank)	49208	2/13/2025	60.97
	9387796924	2503932	263974	2/12/2025	246.44
	9385745303	2503932	263974	2/12/2025	341.18
	9385247045	2503932	263974	2/12/2025	(72.00)
	9383076966	2503932	263974	2/12/2025	8.99
	9381871186	2503932	263974	2/12/2025	1,101.60
	9372500281	2503679	263739	1/29/2025	(72.00)
	9368828522	2503679	263739	1/29/2025	176.88
	9370239148	2503679	263739	1/29/2025	134.76
	9364213422	2503679	263739	1/29/2025	898.06
	9355178931	2503679	263739	1/29/2025	213.89
	9355754400	2503679	263739	1/29/2025	41.45
	9354802796	2503679	263739	1/29/2025	216.86
	9364213414	2503679	263739	1/29/2025	238.18
<b>GRAINGER PARTS OPERATIONS WW GRAING Total</b>					<b>3,535.26</b>
<b>GREAT LAKES ACE HARDWARE INC.</b>					
	1981/158	2501297	263975	2/12/2025	132.29
	1983/158	2501297	263975	2/12/2025	68.37
	1989/158	2501297	263975	2/12/2025	17.09
	1976/158	2501297	263975	2/12/2025	37.14
	1953/158	2501297	263975	2/12/2025	21.73
	1954/158	2501297	263975	2/12/2025	13.12
	1958/158	2501297	263975	2/12/2025	35.97
	1961/158	2501297	263975	2/12/2025	41.09
	1935/158	2501297	263975	2/12/2025	5.38
	1939/158	2501297	263975	2/12/2025	19.79
	1943/158	2501297	263975	2/12/2025	65.45
	1931/158	2501297	263975	2/12/2025	166.48
	1913/158	2501297	263975	2/12/2025	8.09
	1917/158	2501297	263975	2/12/2025	55.71
	1908/158	2501297	263975	2/12/2025	11.44
	1899/158	2501297	263975	2/12/2025	36.86
	1866/158	2501297	263975	2/12/2025	89.99
	1868/158	2501297	263975	2/12/2025	26.99
	1869/158	2501297	263975	2/12/2025	7.18
	1872/158	2501297	263975	2/12/2025	9.00
	1875/158	2501297	263975	2/12/2025	19.05
	1878/158	2501297	263975	2/12/2025	64.56
	1850/158	2501297	263975	2/12/2025	21.21
	1853/158	2501297	263975	2/12/2025	23.91
	1827/158	2501297	263975	2/12/2025	10.79
	1832/158	2501297	263975	2/12/2025	27.99
	1807/158	2501297	263740	1/29/2025	26.97
	1794/158	2501297	263740	1/29/2025	25.71
	1802/158	2501297	263740	1/29/2025	50.34
	1781/158	2501297	263740	1/29/2025	58.49
	1761/158	2501297	263740	1/29/2025	93.58
	1762/158	2501297	263740	1/29/2025	10.42
	1763/158	2501297	263740	1/29/2025	37.77
	1766/158	2501297	263740	1/29/2025	39.78
	1747/158	2501297	263740	1/29/2025	28.78
	1754/158	2501297	263740	1/29/2025	17.05
	1737/158	2501297	263740	1/29/2025	12.60
	1720/158	2501297	263740	1/29/2025	54.87
	1724/158	2501297	263740	1/29/2025	47.69
	1696/158	2501297	263740	1/29/2025	27.27

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GREAT LAKES ACE HARDWARE INC.	1704/158	2501297	263740	1/29/2025	46.57
	1682/158	2501297	263740	1/29/2025	15.45
	1683/158	2501297	263740	1/29/2025	10.79
	1678/158	2501297	263740	1/29/2025	78.23
	1681/158	2501297	263740	1/29/2025	53.07
	1637/158	2501297	263740	1/29/2025	58.69
	1638/158	2501297	263740	1/29/2025	9.89
	1633/158	2501297	263740	1/29/2025	3.92
	1625/158	2501297	263740	1/29/2025	39.53
	1627/158	2501297	263740	1/29/2025	37.79
	1628/158	2501297	263740	1/29/2025	23.37
	1587/158	2501297	263740	1/29/2025	59.90
<b>GREAT LAKES ACE HARDWARE INC. Total</b>					<b>2,005.19</b>
GROVE ELEMENTARY PTO	V28195689	(blank)	3134	1/23/2025	-
<b>GROVE ELEMENTARY PTO Total</b>					<b>-</b>
GROVE ELEMENTARY SCHOOL	V431072	(blank)	5087	2/6/2025	29.15
	V301952	(blank)	1469	2/10/2025	29.15
	V62235154	(blank)	7336	1/30/2025	29.15
	V39785716	(blank)	1947	1/24/2025	29.15
	V65381155	(blank)	6447	1/24/2025	29.15
	V86686082	(blank)	4208	1/27/2025	29.15
	V39363225	(blank)	7334	1/28/2025	-
	V75363222	(blank)	3135	1/23/2025	29.15
	V43206234	(blank)	5167	1/27/2025	29.15
	V88447500	(blank)	2816	2/10/2025	29.15
	V8063042	(blank)	6232	2/5/2025	29.15
	V39533016	(blank)	9555	1/23/2025	29.15
	V49574312	(blank)	2701	1/24/2025	29.15
	V96676012	(blank)	5186	1/29/2025	29.15
<b>GROVE ELEMENTARY SCHOOL Total</b>					<b>378.95</b>
GROWING GROUNDS	453354	2503931	263976	2/12/2025	20.74
	453317	2503931	263976	2/12/2025	24.63
	453210	2503931	263976	2/12/2025	11.10
	452843	2503955	263976	2/12/2025	22.79
	452544	2503955	263976	2/12/2025	14.04
	449814	2503955	263976	2/12/2025	72.89
<b>GROWING GROUNDS Total</b>					<b>166.19</b>
GRUBIC, ANGELA MARIE	MILES202501	(blank)	263803	2/12/2025	77.42
<b>GRUBIC, ANGELA MARIE Total</b>					<b>77.42</b>
G-SPORTS CORPORATION	71044	(blank)	49129	1/17/2025	99.00
<b>G-SPORTS CORPORATION Total</b>					<b>99.00</b>
HADFIELD, JENNIFER N	V23555511	(blank)	2707	2/14/2025	58.58
<b>HADFIELD, JENNIFER N Total</b>					<b>58.58</b>
HAFERMANN, EDUARD P	Dinner	(blank)	48691	2/18/2025	69.68
	Witzig Flowers	(blank)	48682	2/11/2025	84.00
	Fast Model	(blank)	48663	2/7/2025	199.99
	Meal Jan 14	(blank)	48593	1/17/2025	47.00
<b>HAFERMANN, EDUARD P Total</b>					<b>400.67</b>
HAFERMANN, TERA L	Reimbursement..	2503844	263977	2/12/2025	65.84
	IMC Jan 28	(blank)	48652	1/30/2025	87.36
<b>HAFERMANN, TERA L Total</b>					<b>153.20</b>

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HANNA, KRISTIN ELIZABETH	V191127	(blank)	5262	2/6/2025	142.69
<b>HANNA, KRISTIN ELIZABETH Total</b>					<b>142.69</b>
HARRIS, ELIZABETH RAE	kits, vet, christmas	(blank)	49168	1/29/2025	701.10
	Reimbursement - 2ndQ	2503209	263741	1/29/2025	1,800.70
<b>HARRIS, ELIZABETH RAE Total</b>					<b>2,501.80</b>
HARTKE, COLLEEN K	The Rock	2503827	263978	2/12/2025	51.15
<b>HARTKE, COLLEEN K Total</b>					<b>51.15</b>
HAWKINS, INC.	6967277	2503933	263979	2/12/2025	2,489.68
	6967278	2503933	263979	2/12/2025	2,489.68
	6943565	2503731	263742	1/29/2025	2,123.66
	6946564	2503731	263742	1/29/2025	3,242.32
<b>HAWKINS, INC. Total</b>					<b>10,345.34</b>
HAWKINS, KARRIN R	college fair	(blank)	49209	2/13/2025	46.10
	Materials & FASFA	(blank)	49185	2/5/2025	24.76
<b>HAWKINS, KARRIN R Total</b>					<b>70.86</b>
HAYS, CAITLIN D	Amazon order	(blank)	48692	2/18/2025	45.95
	Livestock Judge	(blank)	48683	2/11/2025	43.98
	Cat Houses	(blank)	48664	2/7/2025	97.56
	Ground Zero Reg	(blank)	48664	2/7/2025	80.00
	BSAA Activity Supply	2503884	263980	2/12/2025	82.74
	Banquet Decor	(blank)	48630	1/28/2025	165.74
<b>HAYS, CAITLIN D Total</b>					<b>515.97</b>
HAZEWINKEL, LISA M	V79332291	(blank)	7330	1/22/2025	29.97
<b>HAZEWINKEL, LISA M Total</b>					<b>29.97</b>
HD Supply Facilities Manintenance	841485246	2503740	263743	1/29/2025	491.02
	841256886	2503740	263743	1/29/2025	22,491.00
	841256894	2503740	263743	1/29/2025	183.58
	840566764	2503740	263743	1/29/2025	359.12
	839549292	2503740	263743	1/29/2025	91.79
<b>HD Supply Facilities Manintenance Total</b>					<b>23,616.51</b>
Health Equity	5d3uzmj	(blank)	0	2/10/2025	15,223.60
	zpaep4d	(blank)	0	2/10/2025	1,199.66
	h0rrae0	(blank)	0	2/3/2025	27,293.99
	rtefkfg	(blank)	0	1/30/2025	5,143.79
	02s9nj9	(blank)	0	1/27/2025	14,720.07
	t9hqnw4	(blank)	0	1/21/2025	5,697.81
	yuwvfau	(blank)	0	1/16/2025	5,134.22
<b>Health Equity Total</b>					<b>74,413.14</b>
HEARTLAND COMMUNITY COLLEGE	25062068	(blank)	2943	2/10/2025	715.00
	V3880687	(blank)	25328	1/17/2025	830.00
<b>HEARTLAND COMMUNITY COLLEGE Total</b>					<b>1,545.00</b>
HEIDEMANN, ELIZABETH ANNE	V70461449	(blank)	15697	2/3/2025	244.80
	V47611018	(blank)	2702	1/31/2025	182.97
	V16111189	(blank)	15691	1/30/2025	411.53
<b>HEIDEMANN, ELIZABETH ANNE Total</b>					<b>839.30</b>
HEINEMANN	956226642	2503625	263744	1/29/2025	2,191.64
	956225372	2503567	263744	1/29/2025	1,511.05

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<b>HEINEMANN Total</b>					<b>3,702.69</b>
HENDERSON, SOPHI	Speech Judge 12/14	(blank)	49147	1/23/2025	100.00
<b>HENDERSON, SOPHI Total</b>					<b>100.00</b>
HENRICHSMEYER, KRISTA ANN	MILES202501	(blank)	263804	2/12/2025	40.18
<b>HENRICHSMEYER, KRISTA ANN Total</b>					<b>40.18</b>
HENRIKSON, EDEN E	Poetry & script	(blank)	49186	2/5/2025	52.86
<b>HENRIKSON, EDEN E Total</b>					<b>52.86</b>
HERNANDEZ, KATHY		45658 2503966	263981	2/12/2025	105.00
<b>HERNANDEZ, KATHY Total</b>					<b>105.00</b>
Hernandez, Linda J	MILES202501	(blank)	263805	2/12/2025	53.34
<b>Hernandez, Linda J Total</b>					<b>53.34</b>
HERREN, KELLY LYNN	Reimbursement	2503546	263745	1/29/2025	13.46
<b>HERREN, KELLY LYNN Total</b>					<b>13.46</b>
HERRERA, MEGAN	REIMBURSEMENT.	2503619	263746	1/29/2025	119.19
<b>HERRERA, MEGAN Total</b>					<b>119.19</b>
HEYWORTH HIGH SCHOOL	Tourn Entry fee	(blank)	49169	1/29/2025	257.00
	Speech Entry Jan 25	(blank)	48612	1/24/2025	18.00
<b>HEYWORTH HIGH SCHOOL Total</b>					<b>275.00</b>
HINMAN, JULIA F	Class Food	(blank)	48594	1/17/2025	79.11
<b>HINMAN, JULIA F Total</b>					<b>79.11</b>
HINTHORNE, DIANE KAY	MILES202501	(blank)	263806	2/12/2025	78.89
<b>HINTHORNE, DIANE KAY Total</b>					<b>78.89</b>
HITCHINS, TRACY LYNN	MILES202501	(blank)	263807	2/12/2025	40.25
<b>HITCHINS, TRACY LYNN Total</b>					<b>40.25</b>
HOFER, KENDAL	Shootout Official 11	(blank)	48660	1/31/2025	85.00
<b>HOFER, KENDAL Total</b>					<b>85.00</b>
HOLLAND, ANITA	V80945729	(blank)	15703	2/7/2025	44.63
	GAP Attack Snacks	2503876	263982	2/12/2025	58.64
	V54818761	(blank)	15692	1/30/2025	25.00
<b>HOLLAND, ANITA Total</b>					<b>128.27</b>
HOLLEY, TYRA MICHAEL	Clothing Allowance	2503665	263747	1/29/2025	152.25
<b>HOLLEY, TYRA MICHAEL Total</b>					<b>152.25</b>
HOLLYWOOD, ALYSSA	N Team	(blank)	22601	1/17/2025	27.88
<b>HOLLYWOOD, ALYSSA Total</b>					<b>27.88</b>
HOLT SUPPLY COMPANY		3491280 2503934	263983	2/12/2025	4.23
		3488354 2503681	263748	1/29/2025	1,161.11
		3488355 2503681	263748	1/29/2025	138.70
		3486576 2503681	263748	1/29/2025	442.20
		3486577 2503681	263748	1/29/2025	183.22
		3486578 2503681	263748	1/29/2025	43.27
<b>HOLT SUPPLY COMPANY Total</b>					<b>1,972.73</b>
HOPE SCHOOL	SINV009074	2503528	263749	1/29/2025	8,523.30

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<b>HOPE SCHOOL Total</b>					<b>8,523.30</b>
HOSPITAL PURCHASING SERVICE	123499	2503555	263750	1/29/2025	22,610.37
	CN123203	2503555	263750	1/29/2025	(531.30)
<b>HOSPITAL PURCHASING SERVICE Total</b>					<b>22,079.07</b>
HOUCHIN, PATRICIA L	MILES202411	(blank)	263808	2/12/2025	75.64
	MILES202412	(blank)	263808	2/12/2025	60.57
	MILES202501	(blank)	263808	2/12/2025	79.73
<b>HOUCHIN, PATRICIA L Total</b>					<b>215.94</b>
HOWIE, NATHAN R.	Shootout Official 10	(blank)	48631	1/28/2025	85.00
<b>HOWIE, NATHAN R. Total</b>					<b>85.00</b>
HUDSON MUNICIPAL WATER	STMT011725	2500007	263809	2/12/2025	212.99
<b>HUDSON MUNICIPAL WATER Total</b>					<b>212.99</b>
HUGHS, JOHN	Fuel Reimbursement	2503813	263984	2/12/2025	40.56
<b>HUGHS, JOHN Total</b>					<b>40.56</b>
IADA	State Conf	(blank)	49210	2/13/2025	200.00
<b>IADA Total</b>					<b>200.00</b>
IESA ILLINOIS ELEMENTARY SCHOOL ASN	V85536734	(blank)	25337	2/5/2025	30.00
	V55033309	(blank)	15689	1/29/2025	15.00
	V4586372	(blank)	25334	1/29/2025	100.00
	V80136862	(blank)	15685	1/28/2025	75.00
	V27158640	(blank)	7014	1/27/2025	160.00
	V17720469	(blank)	15683	1/28/2025	80.00
	V35986963	(blank)	15684	1/28/2025	75.00
	Bowling registration	(blank)	22610	1/27/2025	100.00
	Girls State games	(blank)	22602	1/17/2025	4,220.00
<b>IESA ILLINOIS ELEMENTARY SCHOOL ASN Total</b>					<b>4,855.00</b>
IGSMA DISTRICT 3	V1545998	(blank)	7037	2/14/2025	225.00
	Orchestra Ensemble 2	(blank)	22621	2/10/2025	35.00
<b>IGSMA DISTRICT 3 Total</b>					<b>260.00</b>
ILLINOIS COACHES ASSOCIATION	HOF AD	(blank)	48684	2/11/2025	50.00
<b>ILLINOIS COACHES ASSOCIATION Total</b>					<b>50.00</b>
ILLINOIS DEPARTMENT OF PUBLIC HEALT	Amy Boland	2503853	263776	2/12/2025	400.00
<b>ILLINOIS DEPARTMENT OF PUBLIC HEALT Total</b>					<b>400.00</b>
ILLINOIS FBLA 2	79127	(blank)	49211	2/13/2025	8,310.00
	57047	(blank)	49187	2/5/2025	436.00
<b>ILLINOIS FBLA 2 Total</b>					<b>8,746.00</b>
ILLINOIS FFA	Marengo GZ JJC	(blank)	48665	2/7/2025	160.00
<b>ILLINOIS FFA Total</b>					<b>160.00</b>
ILLINOIS FFA SECTION 9	Vet Science	(blank)	48693	2/18/2025	8.00
<b>ILLINOIS FFA SECTION 9 Total</b>					<b>8.00</b>
ILLINOIS HIGH SCHOOL ASSOCIATION	Swim Sect stream	(blank)	49230	2/14/2025	250.00
	WR Regional	(blank)	49212	2/13/2025	289.50
	Scholastic bowl fee	(blank)	49212	2/13/2025	100.00
<b>ILLINOIS HIGH SCHOOL ASSOCIATION Total</b>					<b>639.50</b>

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ILLINOIS HOSA	99666015	(blank)	49213	2/13/2025	6,800.00
<b>ILLINOIS HOSA Total</b>					<b>6,800.00</b>
ILLINOIS NETWORK OF CHILD CARE RESO	3430	2503846	263985	2/12/2025	360.00
<b>ILLINOIS NETWORK OF CHILD CARE RESO Total</b>					<b>360.00</b>
ILLINOIS SCHOOL FOR THE DEAF	ISD12312024EH	2503655	263751	1/29/2025	1,948.47
	ISD11302024EH	2503523	263751	1/29/2025	5,420.18
	Student Transport.	2503656	263751	1/29/2025	74.00
	Transport 11/1-12/1	2503524	263751	1/29/2025	74.00
	EldonHinshaw Transpo	(blank)	263986	2/12/2025	74.00
<b>ILLINOIS SCHOOL FOR THE DEAF Total</b>					<b>7,590.65</b>
ILLINOIS WESLEYAN UNIVERSITY	1422	2503891	263987	2/12/2025	431.00
<b>ILLINOIS WESLEYAN UNIVERSITY Total</b>					<b>431.00</b>
ILMEA	Klingsley JHS	2503794	263777	2/12/2025	75.00
	V9994391	(blank)	6445	1/17/2025	90.00
	V49366254	(blank)	7015	1/27/2025	80.00
	246A7742-0002	2503502	263752	1/29/2025	675.00
	CE6D9811-0001	2503609	263752	1/29/2025	350.00
<b>ILMEA Total</b>					<b>1,270.00</b>
INCE, ADDIE	Donut Cake	(blank)	49170	1/29/2025	23.08
<b>INCE, ADDIE Total</b>					<b>23.08</b>
INCREDIBLEBATS, INC.	V27130623	(blank)	7331	1/22/2025	950.00
<b>INCREDIBLEBATS, INC. Total</b>					<b>950.00</b>
INFINITE CAMPUS	V29488147	(blank)	0	2/6/2025	560.27
	V43591894	(blank)	0	2/5/2025	1,651.10
	V10863645	(blank)	0	2/3/2025	560.39
	V12275540	(blank)	0	1/31/2025	541.16
	V99329316	(blank)	0	1/30/2025	550.65
	V95519994	(blank)	0	1/29/2025	1,541.01
	V16541119	(blank)	0	1/27/2025	441.10
	V46631204	(blank)	0	1/24/2025	266.89
	V86668035	(blank)	0	1/23/2025	1,813.25
	V93711688	(blank)	0	1/21/2025	712.22
	V94297552	(blank)	0	1/17/2025	571.90
	V85079903	(blank)	0	1/16/2025	713.24
<b>INFINITE CAMPUS Total</b>					<b>9,923.18</b>
INTERSTATE ALL BATTERY CENTER	1.9004E+12	2503935	263988	2/12/2025	85.70
<b>INTERSTATE ALL BATTERY CENTER Total</b>					<b>85.70</b>
IRON LIGHT & SOUND	V21583436	(blank)	3136	1/30/2025	90.00
<b>IRON LIGHT &amp; SOUND Total</b>					<b>90.00</b>
IRON MOUNTAIN	KBYL177	2503866	263989	2/12/2025	2,955.86
<b>IRON MOUNTAIN Total</b>					<b>2,955.86</b>
Isely, Allison V	V45627753	(blank)	15698	2/3/2025	360.00
<b>Isely, Allison V Total</b>					<b>360.00</b>
ISU EVENT MANAGEMENT	E21473	(blank)	49131	1/17/2025	918.40
<b>ISU EVENT MANAGEMENT Total</b>					<b>918.40</b>
ISU STUDENT ACCOUNTS	1000964264	2503766	263990	2/12/2025	845.14

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ISU STUDENT ACCOUNTS	1001203326	2503631	263753	1/29/2025	969.85
	1000908683	2503650	263753	1/29/2025	3,635.80
	1000061635 - Spring	2503648	263753	1/29/2025	3,238.68
<b>ISU STUDENT ACCOUNTS Total</b>					<b>8,689.47</b>
ITSAVVY LLC	7047414	2503856	263991	2/12/2025	50.00
<b>ITSAVVY LLC Total</b>					<b>50.00</b>
IWU SCHOOL OF MUSIC	V13367416	(blank)	7018	1/28/2025	300.00
<b>IWU SCHOOL OF MUSIC Total</b>					<b>300.00</b>
J SPENCER CONSTRUCTION LLC	2178	2503595	263754	1/29/2025	769.00
	2179	2503595	263754	1/29/2025	769.00
<b>J SPENCER CONSTRUCTION LLC Total</b>					<b>1,538.00</b>
J W PEPPER & SONS INCORP	367244479	2503905	263992	2/12/2025	22.98
	367196786	2503749	263992	2/12/2025	74.90
	367193725	2503778	263992	2/12/2025	233.90
	367172925	2503770	263992	2/12/2025	133.00
	367157849	2503753	263992	2/12/2025	75.00
	367127551	2503753	263992	2/12/2025	85.60
	367130821	2503753	263992	2/12/2025	4.50
	367101865	2503749	263992	2/12/2025	12.49
	367101866	2503753	263992	2/12/2025	97.90
	367106750	2503753	263992	2/12/2025	13.99
	367100153	2503600	263755	1/29/2025	72.00
	367092585	2503600	263755	1/29/2025	175.00
	367074199	2503600	263755	1/29/2025	95.00
	367067632	2503600	263755	1/29/2025	671.50
	367044973	2503754	263992	2/12/2025	100.00
	367037350	2503754	263992	2/12/2025	102.80
	366987960	2503754	263992	2/12/2025	96.20
	366961645	2503754	263992	2/12/2025	23.97
	366954992	2503754	263992	2/12/2025	9.00
	366943549	2503756	263992	2/12/2025	7.00
366819589	2503756	263992	2/12/2025	65.00	
366694401	2503600	263755	1/29/2025	69.00	
366620780	2503756	263992	2/12/2025	8.50	
366609148	2503756	263992	2/12/2025	45.98	
366591154	2503756	263992	2/12/2025	44.96	
366571071	2503755	263992	2/12/2025	147.89	
<b>J W PEPPER &amp; SONS INCORP Total</b>					<b>2,488.06</b>
JACKSON, KEANNA A	MILES202501	(blank)	263810	2/12/2025	40.74
<b>JACKSON, KEANNA A Total</b>					<b>40.74</b>
JARVIS WELDING CO	NCHS boiler repair	2503961	263993	2/12/2025	26,850.00
<b>JARVIS WELDING CO Total</b>					<b>26,850.00</b>
JC SCREENPRINTING	one additional shirt	(blank)	22603	1/17/2025	13.00
<b>JC SCREENPRINTING Total</b>					<b>13.00</b>
JEFFERSON, MACKENZIE	V72642371	(blank)	3141	2/14/2025	56.64
	V92385953	(blank)	3140	2/14/2025	64.90
<b>JEFFERSON, MACKENZIE Total</b>					<b>121.54</b>
Jennings, Chad	V79214600	(blank)	6451	2/7/2025	31.99
<b>Jennings, Chad Total</b>					<b>31.99</b>

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JEROME, RUTH H	Reimbursement	2503617	263756	1/29/2025	34.96
	MILES202501	(blank)	263811	2/12/2025	55.86
	V74926003	(blank)	7032	2/7/2025	11.96
<b>JEROME, RUTH H Total</b>					<b>102.78</b>
JES & SONS 2-WAY, LLC		92614 2503785	263994	2/12/2025	130.00
<b>JES &amp; SONS 2-WAY, LLC Total</b>					<b>130.00</b>
JOHNSON CONTROLS FIRE PROTECTION LP		52546128 2503682	263757	1/29/2025	1,294.00
<b>JOHNSON CONTROLS FIRE PROTECTION LP Total</b>					<b>1,294.00</b>
JOHNSON, CHANEL	Conf Comp Lit & Read	(blank)	263995	2/12/2025	212.47
<b>JOHNSON, CHANEL Total</b>					<b>212.47</b>
JOHNSON, KIMBERLY NADINE	V94527509	(blank)	15693	1/30/2025	28.96
<b>JOHNSON, KIMBERLY NADINE Total</b>					<b>28.96</b>
JOHNSON, SPENCER	BKB Tourn Offic 2/15	(blank)	49231	2/14/2025	120.00
<b>JOHNSON, SPENCER Total</b>					<b>120.00</b>
JOHNSTONE SUPPLY		7018998 2503936	263996	2/12/2025	59.18
		7018307 2503936	263996	2/12/2025	139.32
		7017450 2503683	263758	1/29/2025	144.90
<b>JOHNSTONE SUPPLY Total</b>					<b>343.40</b>
JOSTENS INC.	1st deposit 2025	(blank)	49132	1/17/2025	27,000.00
<b>JOSTENS INC. Total</b>					<b>27,000.00</b>
K & J AUTO SALES INC.	V368897	2503873	263772	2/4/2025	35,877.00
<b>K &amp; J AUTO SALES INC. Total</b>					<b>35,877.00</b>
KANKAKEE SCHOOL DISTRICT #111	V992305	(blank)	127135	1/31/2025	600.00
<b>KANKAKEE SCHOOL DISTRICT #111 Total</b>					<b>600.00</b>
Kates, Jaz M	MILES202501	(blank)	263812	2/12/2025	6.72
<b>Kates, Jaz M Total</b>					<b>6.72</b>
KAUFMAN, TREVOR ALLEN	Fuel reimburse	2503586	263759	1/29/2025	97.34
<b>KAUFMAN, TREVOR ALLEN Total</b>					<b>97.34</b>
KEAGLE, MICHAEL P	Clothing Allowance	2503604	263760	1/29/2025	199.82
<b>KEAGLE, MICHAEL P Total</b>					<b>199.82</b>
KEARFOTT, NICOLAS	IDTA State entry fee	(blank)	49232	2/14/2025	200.00
	MILES202501	(blank)	263813	2/12/2025	142.24
	I-Club Hosp	(blank)	49214	2/13/2025	49.50
	WR Reg Seed Mtg	(blank)	49214	2/13/2025	178.00
	Athletic Music 1/25	(blank)	49171	1/29/2025	10.99
	Officials supplies	(blank)	49171	1/29/2025	28.32
	Dance IDTA Dues	(blank)	49133	1/17/2025	100.00
	Hospitality 1/2025	(blank)	49133	1/17/2025	212.73
<b>KEARFOTT, NICOLAS Total</b>					<b>921.78</b>
KEISER, STACY LYN BARRON	MILES202412	(blank)	263610	1/29/2025	22.78
	MILES202501	(blank)	263814	2/12/2025	30.59
<b>KEISER, STACY LYN BARRON Total</b>					<b>53.37</b>
KELLY, JENNIFER LYNN	Art Club supplies	(blank)	49134	1/17/2025	29.07
<b>KELLY, JENNIFER LYNN Total</b>					<b>29.07</b>

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KEMMERER VILLAGE	45597	2503737	263761	1/29/2025	25,528.55
<b>KEMMERER VILLAGE Total</b>					<b>25,528.55</b>
KEN'S OIL SERVICE, INC.	986899	2503836	263997	2/12/2025	24,046.36
	K556883	2503836	263997	2/12/2025	2,757.51
	K556820	2503836	263997	2/12/2025	1,935.52
	K556646	2503788	263997	2/12/2025	2,336.34
	986008	2503788	263997	2/12/2025	28,770.10
	K556540	2503788	263997	2/12/2025	3,080.76
	K556339	2503788	263997	2/12/2025	2,662.00
	508240604	2503585	263762	1/29/2025	21,248.81
	K556265	2503585	263762	1/29/2025	945.00
	K556245	2503585	263762	1/29/2025	2,949.27
	K556264	2503585	263762	1/29/2025	2,923.10
<b>KEN'S OIL SERVICE, INC. Total</b>					<b>93,654.77</b>
KEPURAITIS, ALEC JAMES	V84942673	(blank)	7027	2/6/2025	62.50
	V93434699	(blank)	7027	2/6/2025	15.58
<b>KEPURAITIS, ALEC JAMES Total</b>					<b>78.08</b>
KERR, SEAN C	Menards Reimburse	2503572	263763	1/29/2025	4.16
<b>KERR, SEAN C Total</b>					<b>4.16</b>
KIETZMAN, JULIE	V56324364	(blank)	7028	2/6/2025	323.89
<b>KIETZMAN, JULIE Total</b>					<b>323.89</b>
KING, DONALD G.	V669124	(blank)	127136	2/5/2025	200.00
	V30745455	(blank)	20950	2/3/2025	100.00
	Shootout Official	(blank)	48632	1/28/2025	85.00
<b>KING, DONALD G. Total</b>					<b>385.00</b>
KING, RICARDO D	Mock Trial tourn sup	(blank)	49188	2/5/2025	275.33
	Fuel Reimbursement	2503831	263998	2/12/2025	32.33
<b>KING, RICARDO D Total</b>					<b>307.66</b>
KING'S EMBROIDERY	1122 (blank)	(blank)	48595	1/17/2025	1,360.00
	1785 (blank)	(blank)	48613	1/24/2025	746.25
<b>KING'S EMBROIDERY Total</b>					<b>2,106.25</b>
KINGSLEY JUNIOR HIGH SCHOOL	V76758192	(blank)	15702	2/4/2025	3,000.00
<b>KINGSLEY JUNIOR HIGH SCHOOL Total</b>					<b>3,000.00</b>
KINTNER, JILL DIANE	V25726034	(blank)	7019	1/28/2025	93.90
<b>KINTNER, JILL DIANE Total</b>					<b>93.90</b>
KIRBY RISK CORPORATION	S210691225.001	2503924	263999	2/12/2025	164.70
	S210666145.001	2503685	263764	1/29/2025	99.97
	S210660209.001	2503685	263764	1/29/2025	393.92
	S210652945.001	2503685	263764	1/29/2025	125.95
	S210652973.001	2503685	263764	1/29/2025	93.40
	S210652989.001	2503685	263764	1/29/2025	225.19
<b>KIRBY RISK CORPORATION Total</b>					<b>1,103.13</b>
KLIEBER, BRANDEE LEIGH	REIMBURSEMENT.	2503499	263765	1/29/2025	146.06
<b>KLIEBER, BRANDEE LEIGH Total</b>					<b>146.06</b>
KLOKKENGA, JASON	Super Bowl Winners	(blank)	48694	2/18/2025	116.46
	FMP Lunch Cookies	(blank)	48596	1/17/2025	62.94

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<b>KLOKKENGA, JASON Total</b>					<b>179.40</b>
KLOSTER, HEATHER ANN	MILES202501	(blank)	263815	2/12/2025	54.39
<b>KLOSTER, HEATHER ANN Total</b>					<b>54.39</b>
KNOLLENBERG, HOLLY N	MILES202501	(blank)	263816	2/12/2025	80.78
<b>KNOLLENBERG, HOLLY N Total</b>					<b>80.78</b>
Kokoszka, Vanessa Taylor E	Costumes & accessori	(blank)	49148	1/23/2025	3,292.49
<b>Kokoszka, Vanessa Taylor E Total</b>					<b>3,292.49</b>
KONE INC	871559048	2503732	263766	1/29/2025	4,601.16
	871559049	2503732	263766	1/29/2025	1,088.16
	871559050	2503732	263766	1/29/2025	1,088.16
<b>KONE INC Total</b>					<b>6,777.48</b>
KRAFT, MACKENZIE	Food & Materials	(blank)	49215	2/13/2025	101.66
	FFA Material	(blank)	49172	1/29/2025	47.18
	Food for Meeting	(blank)	49172	1/29/2025	36.80
	Apparel	(blank)	49135	1/17/2025	929.13
	Reimb Materials	(blank)	49135	1/17/2025	33.40
<b>KRAFT, MACKENZIE Total</b>					<b>1,148.17</b>
Kreush, Keganne	V97316294	(blank)	9553	1/17/2025	57.53
<b>Kreush, Keganne Total</b>					<b>57.53</b>
LARKIN, CRYSTAL LYNN	Sr Night B Bball	(blank)	48633	1/28/2025	389.38
<b>LARKIN, CRYSTAL LYNN Total</b>					<b>389.38</b>
Lawrence, Justin	MILES202412	(blank)	263611	1/29/2025	188.14
	MILES202501	(blank)	263817	2/12/2025	229.32
<b>Lawrence, Justin Total</b>					<b>417.46</b>
LEARNWELL	INV229529	2503854	263818	2/12/2025	331.16
	INV218148	2503534	263612	1/29/2025	662.36
	INV209689	2503534	263612	1/29/2025	579.56
<b>LEARNWELL Total</b>					<b>1,573.08</b>
LEITNER, RANDALL	Shootout Official 5	(blank)	48634	1/28/2025	85.00
<b>LEITNER, RANDALL Total</b>					<b>85.00</b>
LELM, MISTY CHARLENE	MILES202412	(blank)	263613	1/29/2025	65.12
<b>LELM, MISTY CHARLENE Total</b>					<b>65.12</b>
LEVERTON, DORIS MELINDA	V281660	2503871	263819	2/12/2025	47.88
<b>LEVERTON, DORIS MELINDA Total</b>					<b>47.88</b>
LIBRARIES FIRST	8994	2503439	263614	1/29/2025	425.00
<b>LIBRARIES FIRST Total</b>					<b>425.00</b>
LIFE FITNESS	80123467	2503548	263615	1/29/2025	3,626.00
<b>LIFE FITNESS Total</b>					<b>3,626.00</b>
LIFELONG ACCESS	STMT01152025	2503839	263820	2/12/2025	2,525.00
<b>LIFELONG ACCESS Total</b>					<b>2,525.00</b>
LIFTS OF ILLINOIS,INC	13854	2503686	263616	1/29/2025	458.96
<b>LIFTS OF ILLINOIS,INC Total</b>					<b>458.96</b>

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LIGHTY, BERNADETTE PANGANIBAN	MILES202412	(blank)	263617	1/29/2025	21.98
	MILES202501	(blank)	263821	2/12/2025	11.06
<b>LIGHTY, BERNADETTE PANGANIBAN Total</b>					<b>33.04</b>
LINCOLN COMMUNITY HIGH SCHOOL	V728145	(blank)	127138	2/13/2025	300.00
	V180858	(blank)	127137	2/10/2025	150.00
<b>LINCOLN COMMUNITY HIGH SCHOOL Total</b>					<b>450.00</b>
LINCOLN ELECTRIC COMPANY	913508231	2503345	263618	1/29/2025	681.12
	913306643	2503649	263618	1/29/2025	1,843.50
<b>LINCOLN ELECTRIC COMPANY Total</b>					<b>2,524.62</b>
LINCOLN PRAIRIE BEHAVIORAL HEALTH C	2021-20742	2503514	263619	1/29/2025	75.00
	2021-20741	2503516	263619	1/29/2025	450.00
	2021-20745	2503517	263619	1/29/2025	300.00
	2021-20744	2503518	263619	1/29/2025	300.00
	2021-20740	2503519	263619	1/29/2025	375.00
	2021-20743	2503520	263619	1/29/2025	225.00
<b>LINCOLN PRAIRIE BEHAVIORAL HEALTH C Total</b>					<b>1,725.00</b>
LINDE GAS & EQUIPMENT INC.	47556234	2503925	264000	2/12/2025	104.16
	47573005	2503925	264000	2/12/2025	300.77
	47572296	2503830	263822	2/12/2025	175.77
	47041897	2503687	263620	1/29/2025	100.80
	47062958	2503687	263620	1/29/2025	292.03
<b>LINDE GAS &amp; EQUIPMENT INC. Total</b>					<b>973.53</b>
LUDWIG, DENNIS	Swim Official 4	(blank)	48653	1/30/2025	37.50
	Swim Official 2	(blank)	48635	1/28/2025	75.00
<b>LUDWIG, DENNIS Total</b>					<b>112.50</b>
LUGINBUHL, BENJAMIN	Ipad & Apple pencil	(blank)	49189	2/5/2025	957.00
	Mads Storage	(blank)	49173	1/29/2025	36.44
	V744058	2503693	263621	1/29/2025	720.00
	Choral music/supplie	(blank)	49149	1/23/2025	213.38
	Various All State	(blank)	49149	1/23/2025	640.40
<b>LUGINBUHL, BENJAMIN Total</b>					<b>2,567.22</b>
LUGINBUHL, KRISTINA C	Mad Stipend	(blank)	49174	1/29/2025	500.00
<b>LUGINBUHL, KRISTINA C Total</b>					<b>500.00</b>
LUNA, DENNIS	DJ 2/22/25	(blank)	49190	2/5/2025	400.00
<b>LUNA, DENNIS Total</b>					<b>400.00</b>
LUNZER, JANINE	MILES202501	(blank)	263823	2/12/2025	36.19
<b>LUNZER, JANINE Total</b>					<b>36.19</b>
LUTES, KELSEY	V753516	2503545	263622	1/29/2025	822.50
<b>LUTES, KELSEY Total</b>					<b>822.50</b>
Machamer, Ethan T	MILES202501	(blank)	263824	2/12/2025	85.05
<b>Machamer, Ethan T Total</b>					<b>85.05</b>
MAHOMET SEYMOUR JUNIOR HIGH	KINGLSEY JR HIGH	2503612	263623	1/29/2025	250.00
<b>MAHOMET SEYMOUR JUNIOR HIGH Total</b>					<b>250.00</b>
MANDROS, STACI L	V53606860	(blank)	4211	2/10/2025	66.28
<b>MANDROS, STACI L Total</b>					<b>66.28</b>

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Mannepalli, Rajani	MILES202501	(blank)	263825	2/12/2025	9.31
<b>Mannepalli, Rajani Total</b>					<b>9.31</b>
MARTIN BOYD, KIMBERLY N	V619640	2503774	263826	2/12/2025	49.99
<b>MARTIN BOYD, KIMBERLY N Total</b>					<b>49.99</b>
Mary F. Gura	Nov-Jan work	2503940	264001	2/12/2025	186.03
<b>Mary F. Gura Total</b>					<b>186.03</b>
MATTHEWS, KATIE SUE	V513561	(blank)	5258	1/27/2025	227.99
<b>MATTHEWS, KATIE SUE Total</b>					<b>227.99</b>
MATTOCKS, DANNY P	V999227	2503816	263827	2/12/2025	199.82
<b>MATTOCKS, DANNY P Total</b>					<b>199.82</b>
MC BRAYER SANITARY SERVICE	STMT12302024	2503710	263624	1/29/2025	225.00
<b>MC BRAYER SANITARY SERVICE Total</b>					<b>225.00</b>
MC GRAW-HILL SCHOOL ED HOLDINGS, LL	1.35347E+11	2503409	263828	2/12/2025	465.30
<b>MC GRAW-HILL SCHOOL ED HOLDINGS, LL Total</b>					<b>465.30</b>
MC LEAN COUNTY GLASS & MIRROR, INC	60100	2503915	264002	2/12/2025	834.30
<b>MC LEAN COUNTY GLASS &amp; MIRROR, INC Total</b>					<b>834.30</b>
MC MASTER-CARR SUPPLY CO	39537676	2503916	264003	2/12/2025	268.21
	39112693	2503689	263625	1/29/2025	54.35
	39119922	2503689	263625	1/29/2025	470.45
	39127478	2503689	263625	1/29/2025	282.66
<b>MC MASTER-CARR SUPPLY CO Total</b>					<b>1,075.67</b>
MCLEAN CO UNIT DIST NO 5	V55666175	(blank)	0	2/14/2025	5,092.10
	Dec Jan 100800	(blank)	0	2/18/2025	11,495.44
	V1583291	(blank)	0	2/11/2025	597.94
	V6106626	(blank)	0	2/11/2025	4,971.13
	100800 12/24 & 1/25	(blank)	0	2/14/2025	14,817.88
	Jan Special Payroll	(blank)	0	2/18/2025	150.00
	V26620795	(blank)	0	2/11/2025	1,497.10
	V83253946	(blank)	5171	2/7/2025	15.15
	V85766	(blank)	0	1/17/2025	277.67
<b>MCLEAN CO UNIT DIST NO 5 Total</b>					<b>38,914.41</b>
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE	V72131233	(blank)	25343	2/6/2025	6.00
	WA0267	(blank)	48597	1/17/2025	206.25
<b>MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total</b>					<b>212.25</b>
MCLEAN COUNTY ASPHALT CO, INC	79714	2503917	264004	2/12/2025	112.42
<b>MCLEAN COUNTY ASPHALT CO, INC Total</b>					<b>112.42</b>
McNamara, Audrey	MILES202501	(blank)	263829	2/12/2025	20.23
<b>McNamara, Audrey Total</b>					<b>20.23</b>
MEADE, ROBERT R	wrestling trainer	(blank)	22617	1/31/2025	157.50
<b>MEADE, ROBERT R Total</b>					<b>157.50</b>
Mellen, Jack	V94037351	(blank)	25348	2/11/2025	100.76
<b>Mellen, Jack Total</b>					<b>100.76</b>
MENARDS LUMBER	57117	(blank)	49216	2/13/2025	53.98
	3 invoices 2/5	(blank)	49191	2/5/2025	166.60

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MENARDS LUMBER	3 invoices 2/5/25	(blank)	49191	2/5/2025	151.03	
		57916	2503926	264005	2/12/2025	45.97
		57602	2503929	264005	2/12/2025	87.35
		57476	2503824	263830	2/12/2025	33.97
	12 invoices	(blank)	49136	1/17/2025	1,193.95	
		54952	(blank)	49136	1/17/2025	468.89
		56508	2503540	263830	2/12/2025	81.22
		54612	2503628	263626	1/29/2025	42.93
		54477	2503562	263626	1/29/2025	85.44
		54419	2503562	263626	1/29/2025	209.48
<b>MENARDS LUMBER Total</b>					<b>2,620.81</b>	
MERCER, KAREN JANE	V42843161	(blank)	9556	1/29/2025	25.00	
	V82144076	(blank)	9554	1/17/2025	50.00	
<b>MERCER, KAREN JANE Total</b>					<b>75.00</b>	
METAMORA HIGH SCHOOL	Shootout Payment 9	(blank)	48636	1/28/2025	250.00	
<b>METAMORA HIGH SCHOOL Total</b>					<b>250.00</b>	
MEYER, DAMON	MILES202501	(blank)	263778	2/12/2025	138.00	
<b>MEYER, DAMON Total</b>					<b>138.00</b>	
MIDLAND PAPER COMPANY	IN02367779	2500787	263627	1/29/2025	30,387.00	
	IN02367832	2503711	263627	1/29/2025	4,620.00	
<b>MIDLAND PAPER COMPANY Total</b>					<b>35,007.00</b>	
MIDWEST EQUIPMENT II		778179	2503928	264006	2/12/2025	46.68
		777974	2503928	264006	2/12/2025	111.14
		776759	2503688	263628	1/29/2025	528.67
		776187	2503688	263628	1/29/2025	154.77
<b>MIDWEST EQUIPMENT II Total</b>					<b>841.26</b>	
MIDWEST MAILING & SHIPPING SYSTEMS,	P109909	2503948	263831	2/12/2025	1,320.00	
<b>MIDWEST MAILING &amp; SHIPPING SYSTEMS, Total</b>					<b>1,320.00</b>	
MIER, ANGELA M	MILES202501	(blank)	263832	2/12/2025	33.25	
<b>MIER, ANGELA M Total</b>					<b>33.25</b>	
MILLER JANITOR SUPPLY CO.		117517	2503861	263833	2/12/2025	2,674.04
<b>MILLER JANITOR SUPPLY CO. Total</b>					<b>2,674.04</b>	
MILLER, ASHLEY M	V61749927	(blank)	4206	1/24/2025	100.00	
<b>MILLER, ASHLEY M Total</b>					<b>100.00</b>	
MILLER, CARLA JEAN	MILES202501	(blank)	263834	2/12/2025	106.26	
<b>MILLER, CARLA JEAN Total</b>					<b>106.26</b>	
MILLER, HALL & TRIGGS LAW OFFICES	STMT01132025	2503587	263629	1/29/2025	145.00	
<b>MILLER, HALL &amp; TRIGGS LAW OFFICES Total</b>					<b>145.00</b>	
MINERVA PROMOTIONS	V35110986	(blank)	7033	2/13/2025	48.00	
		105499	(blank)	49217	2/13/2025	1,573.00
	I05496	(blank)	49217	2/13/2025	892.00	
	S03406	(blank)	48685	2/11/2025	642.00	
	V33230	(blank)	5256	1/24/2025	1,195.00	
<b>MINERVA PROMOTIONS Total</b>					<b>4,350.00</b>	
MOLINE HIGH SCHOOL-ATHLETICS	Shootout Payment 2	(blank)	48637	1/28/2025	250.00	
<b>MOLINE HIGH SCHOOL-ATHLETICS Total</b>					<b>250.00</b>	

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MORRIS, DAVID	BKB Tourn/official	(blank)	49233	2/14/2025	60.00
<b>MORRIS, DAVID Total</b>					<b>60.00</b>
MORTON, JENNIFER M	MILES202501	(blank)	263835	2/12/2025	81.20
<b>MORTON, JENNIFER M Total</b>					<b>81.20</b>
MOSS, KEVIN	Swim Official 5	(blank)	48654	1/30/2025	37.50
	Swim Official 1	(blank)	48638	1/28/2025	75.00
	V33612155	(blank)	20947	1/17/2025	140.00
<b>MOSS, KEVIN Total</b>					<b>252.50</b>
MOTION INDUSTRIES, INC	IL66-01068912	2503927	264007	2/12/2025	168.53
	IL66-01068584	2503927	264007	2/12/2025	15.58
<b>MOTION INDUSTRIES, INC Total</b>					<b>184.11</b>
MT. ZION CUSD #3	Shootout Payment 7	(blank)	48639	1/28/2025	250.00
<b>MT. ZION CUSD #3 Total</b>					<b>250.00</b>
MUELLER, KELSEY RAE	Holiday Party	(blank)	48695	2/18/2025	231.06
	Storage	(blank)	48695	2/18/2025	97.99
<b>MUELLER, KELSEY RAE Total</b>					<b>329.05</b>
MURPHY, JESSICA	MILES202501	(blank)	263836	2/12/2025	259.00
<b>MURPHY, JESSICA Total</b>					<b>259.00</b>
Murrell, Amanda	V33596282	(blank)	7016	1/27/2025	590.95
<b>Murrell, Amanda Total</b>					<b>590.95</b>
MUSIC THEATRE INTERNATIONAL	1149620	(blank)	49150	1/23/2025	78.05
<b>MUSIC THEATRE INTERNATIONAL Total</b>					<b>78.05</b>
NALEWAJKA, ROGER K	V40253999	(blank)	15687	1/28/2025	107.86
<b>NALEWAJKA, ROGER K Total</b>					<b>107.86</b>
NATIONAL FOOD GROUP	IN0925232	2503552	263630	1/29/2025	3,456.00
	IN0924950	2503552	263630	1/29/2025	5,600.00
<b>NATIONAL FOOD GROUP Total</b>					<b>9,056.00</b>
NELCO	9825350	2503825	263837	2/12/2025	661.05
	9626231	2503930	263837	2/12/2025	121.15
<b>NELCO Total</b>					<b>782.20</b>
NEURORESTORATIVE IL	0124-381373-2	2503841	263838	2/12/2025	448.47
	1224-381373	2503529	263631	1/29/2025	55,283.55
<b>NEURORESTORATIVE IL Total</b>					<b>55,732.02</b>
NEVELS, PHILLIP	REFUNDFOOD SERV	(blank)	263839	2/12/2025	16.30
<b>NEVELS, PHILLIP Total</b>					<b>16.30</b>
NEWTON-GONZALEZ, JORDAN B	MILES202501	(blank)	263840	2/12/2025	34.23
<b>NEWTON-GONZALEZ, JORDAN B Total</b>					<b>34.23</b>
NEXTERA ENERGY SERVICES	G404551011025	2501584	263632	1/29/2025	38,789.07
<b>NEXTERA ENERGY SERVICES Total</b>					<b>38,789.07</b>
NICASIO, MARIANA	V21362364	(blank)	25346	2/11/2025	149.00
	V36881389	(blank)	25345	2/6/2025	149.00
	V848888	2503463	263633	1/29/2025	75.48

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<b>NICASIO, MARIANA Total</b>					<b>373.48</b>	
NICHOLS, LISA L'HOTE	KOH Cake Concessions	(blank)	48686	2/11/2025	311.49	
	KOH Supplies 2	(blank)	48666	2/7/2025	178.94	
	KOH Judge Gifts	(blank)	48655	1/30/2025	126.48	
<b>NICHOLS, LISA L'HOTE Total</b>					<b>616.91</b>	
NICOR GAS	V56972	2500063	263779	2/12/2025	908.76	
	V303608	2500063	263779	2/12/2025	907.63	
	V308476	2500063	263688	1/29/2025	2,138.73	
	V396924	2500063	263688	1/29/2025	806.80	
<b>NICOR GAS Total</b>					<b>4,761.92</b>	
NIX, LECONTE M	Gas reimb	(blank)	49151	1/23/2025	63.85	
<b>NIX, LECONTE M Total</b>					<b>63.85</b>	
NORD ENTERPRISES, INC.	V8411737	(blank)	25335	1/29/2025	2,330.00	
<b>NORD ENTERPRISES, INC. Total</b>					<b>2,330.00</b>	
NORD, ALLISON K	CONFREF01222025	(blank)	263841	2/12/2025	88.89	
<b>NORD, ALLISON K Total</b>					<b>88.89</b>	
NORMAL COMMUNITY HIGH SCHOOL	Shootout Payment 8	(blank)	48640	1/28/2025	250.00	
	V952709	(blank)	5255	1/23/2025	120.00	
<b>NORMAL COMMUNITY HIGH SCHOOL Total</b>					<b>370.00</b>	
NORMAL WEST HIGH SCHOOL	KOH Cash Box	(blank)	48667	2/7/2025	250.00	
	B Tennis Raffle	(blank)	48641	1/28/2025	500.00	
<b>NORMAL WEST HIGH SCHOOL Total</b>					<b>750.00</b>	
NORMALITE NEWSPAPER	STMT01172025	2503762	263842	2/12/2025	96.00	
<b>NORMALITE NEWSPAPER Total</b>					<b>96.00</b>	
NYBAKKE VACUUM SHOP, INC	020325-5	2503957	263843	2/12/2025	217.48	
	121724-12	2503815	263843	2/12/2025	179.98	
	110624-5	2503815	263843	2/12/2025	51.73	
	081724-2	2503815	263843	2/12/2025	97.49	
	081724-4	2503815	263843	2/12/2025	38.48	
<b>NYBAKKE VACUUM SHOP, INC Total</b>					<b>585.16</b>	
O'CONNELL, YOLANDA M	MILES202501	(blank)	263844	2/12/2025	179.55	
<b>O'CONNELL, YOLANDA M Total</b>					<b>179.55</b>	
OKAPI EDUCATIONAL PUBLISHING, INC.		21067	2503565	263845	2/12/2025	13,727.50
<b>OKAPI EDUCATIONAL PUBLISHING, INC. Total</b>					<b>13,727.50</b>	
OLYMPIA MIDDLE SCHOOL	KINGSLEY JR HIGH	2503613	263634	1/29/2025	300.00	
<b>OLYMPIA MIDDLE SCHOOL Total</b>					<b>300.00</b>	
ORT, ROBERT	V83424785	(blank)	20951	2/3/2025	375.00	
	V932074	(blank)	127129	1/22/2025	375.00	
<b>ORT, ROBERT Total</b>					<b>750.00</b>	
OSF OCCUPATIONAL HEALTH	00220820-00	2503526	263635	1/29/2025	255.00	
	00220821-00	2503563	263635	1/29/2025	300.00	
<b>OSF OCCUPATIONAL HEALTH Total</b>					<b>555.00</b>	
OXARART, AIMEE	V842850	2503461	263636	1/29/2025	95.88	
<b>OXARART, AIMEE Total</b>					<b>95.88</b>	

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PACHA, ZACHARY A	Clothing Allowance	2503975	264008	2/12/2025	35.11
<b>PACHA, ZACHARY A Total</b>					<b>35.11</b>
Paff, Cassie M	MILES202501	(blank)	263846	2/12/2025	42.56
<b>Paff, Cassie M Total</b>					<b>42.56</b>
PAPA MURPHY'S	12/16/24-1/31/25	2503903	264009	2/12/2025	6,842.50
<b>PAPA MURPHY'S Total</b>					<b>6,842.50</b>
Parac, Michele Dian	MILES202501	(blank)	263847	2/12/2025	56.42
<b>Parac, Michele Dian Total</b>					<b>56.42</b>
PARKER, SHANE	Shootout Official 8	(blank)	48642	1/28/2025	85.00
<b>PARKER, SHANE Total</b>					<b>85.00</b>
PARKSIDE JUNIOR HIGH SCHOOL	CHIDDIX JR HIGH.	2503539	263637	1/29/2025	150.00
	EVANS JR HIGH	2503509	263637	1/29/2025	150.00
	V63205098	(blank)	22622	2/10/2025	70.00
<b>PARKSIDE JUNIOR HIGH SCHOOL Total</b>					<b>370.00</b>
PARRISH, BRADLEY	Shootout Official 1	(blank)	48643	1/28/2025	85.00
<b>PARRISH, BRADLEY Total</b>					<b>85.00</b>
PARTS TOWN, LLC	2104744980	2503919	264010	2/12/2025	591.76
	2104729318	2503919	264010	2/12/2025	153.18
	2104704865	2503919	264010	2/12/2025	334.18
	2104598590	2503714	263638	1/29/2025	290.40
<b>PARTS TOWN, LLC Total</b>					<b>1,369.52</b>
PASEWALD, HEATHER N S	MILES202501	(blank)	263848	2/12/2025	4.90
<b>PASEWALD, HEATHER N S Total</b>					<b>4.90</b>
PATHURI, AARUSH V	V714500	(blank)	5263	2/6/2025	700.00
<b>PATHURI, AARUSH V Total</b>					<b>700.00</b>
PAVILION	McLean CUSD50121	2503840	263849	2/12/2025	396.00
<b>PAVILION Total</b>					<b>396.00</b>
PENDLETON, TARA D	AR25	(blank)	49218	2/13/2025	999.64
	Athletic Concessions	(blank)	49152	1/23/2025	372.90
<b>PENDLETON, TARA D Total</b>					<b>1,372.54</b>
PEORIA CO REG.OFC ED.	STMT01152025	2503771	263850	2/12/2025	140.00
<b>PEORIA CO REG.OFC ED. Total</b>					<b>140.00</b>
PEORIA HIGH SCHOOL	Cheer Reimburse	(blank)	48656	1/30/2025	1,365.00
<b>PEORIA HIGH SCHOOL Total</b>					<b>1,365.00</b>
PEPSI COLA GENERAL BOT, INC	69935003	(blank)	49219	2/13/2025	407.46
	17651008	2503963	264011	2/12/2025	792.58
	20047002	2503963	264011	2/12/2025	370.50
	18366000	2503963	264011	2/12/2025	370.50
	18366001	2503963	264011	2/12/2025	444.60
	57977004	(blank)	49192	2/5/2025	407.46
	94705007	2503963	264011	2/12/2025	2,473.70
	V49838619	(blank)	25341	2/6/2025	462.17
	52434007	2503963	264011	2/12/2025	1,895.67
	56010003	2503963	264011	2/12/2025	1,713.70

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PEPSI COLA GENERAL BOT, INC	53055003	2503963	264011	2/12/2025	370.50
	72078004	2503963	264011	2/12/2025	296.40
	29630005	2503963	264011	2/12/2025	1,449.77
	17651006	(blank)	49137	1/17/2025	450.64
<b>PEPSI COLA GENERAL BOT, INC Total</b>					<b>11,905.65</b>
PERU PARKSIDE JR. HIGH SCHOOL	V82726534	(blank)	7024	1/31/2025	150.00
<b>PERU PARKSIDE JR. HIGH SCHOOL Total</b>					<b>150.00</b>
PETERS, FERAH	V23939787	(blank)	2706	2/11/2025	74.04
	V53788245	(blank)	2703	1/31/2025	60.42
	V85124432	(blank)	2700	1/23/2025	152.50
<b>PETERS, FERAH Total</b>					<b>286.96</b>
PETERSON, KAILEY A	Art Club January	(blank)	48614	1/24/2025	55.86
	Spring Snacks	(blank)	48614	1/24/2025	46.62
<b>PETERSON, KAILEY A Total</b>					<b>102.48</b>
PFLEGER, CARLEY ANN	V3946515	(blank)	7038	2/14/2025	16.98
<b>PFLEGER, CARLEY ANN Total</b>					<b>16.98</b>
PHOTO WAREHOUSE	2822-2	2502653	263851	2/12/2025	379.90
	2822-1	2502653	263851	2/12/2025	1,059.45
<b>PHOTO WAREHOUSE Total</b>					<b>1,439.35</b>
PIMENTEL, EDUARDO	NOV-JAN Q1	2503941	263852	2/12/2025	330.72
<b>PIMENTEL, EDUARDO Total</b>					<b>330.72</b>
PIONEER VALLEY BOOKS	I274528	2503636	263853	2/12/2025	2,065.50
	I274529	2503652	263853	2/12/2025	8,451.00
<b>PIONEER VALLEY BOOKS Total</b>					<b>10,516.50</b>
PIPCO COMPANIES, LTD	73219	2503712	263639	1/29/2025	1,325.00
	73226	2503712	263639	1/29/2025	1,725.00
<b>PIPCO COMPANIES, LTD Total</b>					<b>3,050.00</b>
PLATTNER, HEATHER PAULLIN	MILES202501	(blank)	263854	2/12/2025	198.10
<b>PLATTNER, HEATHER PAULLIN Total</b>					<b>198.10</b>
POINDEXTER, LYNNE	3268	2503829	263855	2/12/2025	150.00
<b>POINDEXTER, LYNNE Total</b>					<b>150.00</b>
POMIS, JODI N	Connect 4 Game	(blank)	48644	1/28/2025	59.99
<b>POMIS, JODI N Total</b>					<b>59.99</b>
PONTIAC TWP HSD #90	V40773886	(blank)	20952	2/3/2025	100.00
<b>PONTIAC TWP HSD #90 Total</b>					<b>100.00</b>
Powers, Colby L	V78968181	(blank)	7023	1/30/2025	59.40
<b>Powers, Colby L Total</b>					<b>59.40</b>
PRAIRIE FARMS DAIRY INC	45658	2503895	264012	2/12/2025	44,358.30
<b>PRAIRIE FARMS DAIRY INC Total</b>					<b>44,358.30</b>
PRESIDIO	6.05353E+12	2503570	263640	1/29/2025	4,545.00
<b>PRESIDIO Total</b>					<b>4,545.00</b>
PRESLEY, DEBORAH L	MILES202501	(blank)	263856	2/12/2025	12.60
<b>PRESLEY, DEBORAH L Total</b>					<b>12.60</b>

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PRICE, ELIZABETH JANE	Speechjudge 12/7-14	(blank)	49153	1/23/2025	200.00
<b>PRICE, ELIZABETH JANE Total</b>					<b>200.00</b>
PRIMO, ABAGAIL EMMA	V894842	2503651	263641	1/29/2025	25.31
<b>PRIMO, ABAGAIL EMMA Total</b>					<b>25.31</b>
PROFESSIONAL ELECTRIC MOTOR REPAIR	75534	2503918	264013	2/12/2025	171.65
<b>PROFESSIONAL ELECTRIC MOTOR REPAIR Total</b>					<b>171.65</b>
PRO-TYPE PRINTING	68255	2503456	263642	1/29/2025	290.00
<b>PRO-TYPE PRINTING Total</b>					<b>290.00</b>
PUMMILL, MELISSA E	Class store replenis	(blank)	49193	2/5/2025	270.25
	Outing & Foods class	(blank)	49193	2/5/2025	439.32
<b>PUMMILL, MELISSA E Total</b>					<b>709.57</b>
PURITAN SPRINGS	45658	(blank)	48668	2/7/2025	296.15
	V193870	(blank)	5253	1/17/2025	38.49
<b>PURITAN SPRINGS Total</b>					<b>334.64</b>
QUADE, ALLEN	REFUNDFOOD SER	(blank)	263857	2/12/2025	83.00
<b>QUADE, ALLEN Total</b>					<b>83.00</b>
QUADIENT FINANCE USA, INC.	January Statement	2503888	264014	2/12/2025	1,589.12
	STMT122224	2503561	263689	1/29/2025	2,331.22
<b>QUADIENT FINANCE USA, INC. Total</b>					<b>3,920.34</b>
QUADIENT LEASING USA, INC.	Q1686274	2503757	263858	2/12/2025	413.31
<b>QUADIENT LEASING USA, INC. Total</b>					<b>413.31</b>
QUALITY TRUCK EQUIPMENT	0104S3933	2503833	263859	2/12/2025	1,560.55
	0104S3932	2503838	263859	2/12/2025	8,755.40
	0102P68475	2503592	263643	1/29/2025	327.10
	0102P68444	2503592	263643	1/29/2025	39.68
<b>QUALITY TRUCK EQUIPMENT Total</b>					<b>10,682.73</b>
QUILL CORPORATION	no 42454695	(blank)	22618	1/31/2025	477.48
	no. 42365354	(blank)	22615	1/29/2025	165.74
	42290551	(blank)	48598	1/17/2025	92.64
<b>QUILL CORPORATION Total</b>					<b>735.86</b>
QUINCY PUBLIC SCHOOLS	Shootout Payment 5	(blank)	48645	1/28/2025	250.00
<b>QUINCY PUBLIC SCHOOLS Total</b>					<b>250.00</b>
RAGLAN, MELISSA N	MILES202501	(blank)	263860	2/12/2025	100.10
<b>RAGLAN, MELISSA N Total</b>					<b>100.10</b>
RAYFORD, THELBERT E	Shootout Official 7	(blank)	48646	1/28/2025	85.00
<b>RAYFORD, THELBERT E Total</b>					<b>85.00</b>
READ'S SPORTING GOODS	B4760	(blank)	49220	2/13/2025	75.00
	V48150848	(blank)	25339	2/5/2025	19.90
	4802, 4808 & 4853	(blank)	49175	1/29/2025	157.90
<b>READ'S SPORTING GOODS Total</b>					<b>252.80</b>
REED CUSTER MIDDLE SCHOOL	CHIDDIX JR HIGH SCH	2503826	263861	2/12/2025	250.00
<b>REED CUSTER MIDDLE SCHOOL Total</b>					<b>250.00</b>

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REED, GREGORY L.	BKB Tourn Offic 2/15	(blank)	49234	2/14/2025	120.00
<b>REED, GREGORY L. Total</b>					<b>120.00</b>
REGIONAL OFFICE OF EDUCATION #17	1002500238	2503726	263644	1/29/2025	20,992.01
	1002500237	2503729	263644	1/29/2025	7,082.37
	1002500209	2503527	263644	1/29/2025	70,374.00
	1002500186	2503530	263644	1/29/2025	33,000.00
<b>REGIONAL OFFICE OF EDUCATION #17 Total</b>					<b>131,448.38</b>
REPUBLIC SERVICES - #368	0368-001135963	2500002	263862	2/12/2025	7,489.32
	0368-001135963.	2503812	263862	2/12/2025	141.91
<b>REPUBLIC SERVICES - #368 Total</b>					<b>7,631.23</b>
REVTRAK	V32181874	(blank)	0	2/10/2025	40.63
<b>REVTRAK Total</b>					<b>40.63</b>
RICH, ERIK	V145994	2503466	263645	1/29/2025	39.96
<b>RICH, ERIK Total</b>					<b>39.96</b>
RICHWOODS HIGH SCHOOL	V594394	(blank)	127130	1/22/2025	65.00
<b>RICHWOODS HIGH SCHOOL Total</b>					<b>65.00</b>
RIDGEVIEW CUSD #19	V54076652	(blank)	15688	1/28/2025	150.00
<b>RIDGEVIEW CUSD #19 Total</b>					<b>150.00</b>
RIENTS, JENNIFER	Reimbursement	2503979	264015	2/12/2025	18.00
	V640401	2503804	263863	2/12/2025	23.80
<b>RIENTS, JENNIFER Total</b>					<b>41.80</b>
RILEY, SARA M	V89774	2503608	263646	1/29/2025	113.97
<b>RILEY, SARA M Total</b>					<b>113.97</b>
ROBBINS, MARSHA L	MILES202412	(blank)	263864	2/12/2025	8.04
	MILES202501	(blank)	263864	2/12/2025	12.60
<b>ROBBINS, MARSHA L Total</b>					<b>20.64</b>
RODTS, ELIZABETH R	MILES202412	(blank)	263647	1/29/2025	44.82
	V25041222	(blank)	7332	1/22/2025	17.96
<b>RODTS, ELIZABETH R Total</b>					<b>62.78</b>
ROGERS SUPPLY COMPANY INC	BL062315	2503920	264016	2/12/2025	821.92
	BL061281	2503666	263648	1/29/2025	375.54
<b>ROGERS SUPPLY COMPANY INC Total</b>					<b>1,197.46</b>
ROOKER, BETH A	MILES202501	(blank)	263865	2/12/2025	171.08
<b>ROOKER, BETH A Total</b>					<b>171.08</b>
RP LUMBER COMPANY, INC	3293331	2500203	264017	2/12/2025	69.96
	3280415	2500203	263649	1/29/2025	14.98
	3275381	2500203	263649	1/29/2025	199.99
<b>RP LUMBER COMPANY, INC Total</b>					<b>284.93</b>
RUDGE, AMBER DAWN	MILES202501	(blank)	263866	2/12/2025	31.22
<b>RUDGE, AMBER DAWN Total</b>					<b>31.22</b>
RUTLEDGE, KELLY LYNN	MILES202501	(blank)	263867	2/12/2025	90.16
<b>RUTLEDGE, KELLY LYNN Total</b>					<b>90.16</b>
RUYLE, HILARY L	V561757	2503498	263650	1/29/2025	35.98

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<b>RUYLE, HILARY L Total</b>					<b>35.98</b>
<b>RW VANDEGRAFT</b>					
	4655	2503690	263651	1/29/2025	896.00
	4642	2503738	263651	1/29/2025	33,737.92
	4635	2503738	263651	1/29/2025	33,739.93
<b>RW VANDEGRAFT Total</b>					<b>68,373.85</b>
<b>RYAN, JULIE</b>	V77713200	(blank)	15699	2/3/2025	425.00
<b>RYAN, JULIE Total</b>					<b>425.00</b>
<b>S &amp; S BUILDERS HARDWARE CO</b>					
	585075	2503908	264018	2/12/2025	740.00
<b>S &amp; S BUILDERS HARDWARE CO Total</b>					<b>740.00</b>
<b>Salmonson, Jessica</b>	MILES202501	(blank)	263868	2/12/2025	96.39
<b>Salmonson, Jessica Total</b>					<b>96.39</b>
<b>SALYER, TISA MARIE</b>	MILES202501	(blank)	263869	2/12/2025	45.50
<b>SALYER, TISA MARIE Total</b>					<b>45.50</b>
<b>SAM LEMAN FORD BLOOMINGTON</b>					
	109822	2503590	263652	1/29/2025	49.40
<b>SAM LEMAN FORD BLOOMINGTON Total</b>					<b>49.40</b>
<b>SARVER, MICHAEL S</b>	MLK Hotels	(blank)	48615	1/24/2025	1,895.04
<b>SARVER, MICHAEL S Total</b>					<b>1,895.04</b>
<b>SCHERMANN, APRIL M</b>	Bambu Lab	(blank)	48669	2/7/2025	778.52
	Housing Spring Break	(blank)	48669	2/7/2025	3,833.20
<b>SCHERMANN, APRIL M Total</b>					<b>4,611.72</b>
<b>SCHLIPF, BETHANY L</b>	V51110575	(blank)	7017	1/27/2025	20.30
	V797115	2503581	263653	1/29/2025	150.54
<b>SCHLIPF, BETHANY L Total</b>					<b>170.84</b>
<b>SCHMIDT, THERESE F</b>	MILES202501	(blank)	263870	2/12/2025	212.24
<b>SCHMIDT, THERESE F Total</b>					<b>212.24</b>
<b>SCHNEIDER, KANDICE</b>	MILES202501	(blank)	263654	1/29/2025	22.40
<b>SCHNEIDER, KANDICE Total</b>					<b>22.40</b>
<b>Schoen, Avery M</b>	pencils	(blank)	22604	1/17/2025	35.88
<b>Schoen, Avery M Total</b>					<b>35.88</b>
<b>SCHOLASTIC INC EDUCATION</b>					
	67727380	2503694	263871	2/12/2025	337.90
<b>SCHOLASTIC INC EDUCATION Total</b>					<b>337.90</b>
<b>SCHOLASTIC INC.</b>	V50909478	(blank)	2704	1/31/2025	119.60
	V83734439	(blank)	2704	1/31/2025	404.24
	67554096	2503375	263655	1/29/2025	276.78
<b>SCHOLASTIC INC. Total</b>					<b>800.62</b>
<b>SCHONAUER, DERRICK J</b>	Reimb Team meal 25	(blank)	49194	2/5/2025	363.38
<b>SCHONAUER, DERRICK J Total</b>					<b>363.38</b>
<b>SCHOOL OUTFITTERS</b>	INV14245242	2503507	263872	2/12/2025	281.49
<b>SCHOOL OUTFITTERS Total</b>					<b>281.49</b>
<b>SCHOOL SPECIALTY</b>					
	3.08105E+11	2503696	263873	2/12/2025	514.47
	2.08135E+11	2503750	263873	2/12/2025	66.01
	2.08135E+11	2503811	263873	2/12/2025	1,536.00

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<b>SCHOOL SPECIALTY Total</b>					<b>2,116.48</b>	
SCHROEN, STACI NICOLE	MILES202501	(blank)	263874	2/12/2025	36.05	
<b>SCHROEN, STACI NICOLE Total</b>					<b>36.05</b>	
SCHULTZ, BRYAN CHRISTOPHER	V95090229	(blank)	6231	2/5/2025	34.80	
<b>SCHULTZ, BRYAN CHRISTOPHER Total</b>					<b>34.80</b>	
SCHUPBACH, MARY ELLEN	MILES202411	(blank)	263656	1/29/2025	136.68	
	MILES202410	(blank)	263656	1/29/2025	176.88	
	MILES202412	(blank)	263656	1/29/2025	120.60	
<b>SCHUPBACH, MARY ELLEN Total</b>					<b>434.16</b>	
SCHWEERS, MARY ANN	St Marys Title I Jan	2503965	264019	2/12/2025	210.00	
<b>SCHWEERS, MARY ANN Total</b>					<b>210.00</b>	
SCORNAVACCO, ROBERT A	V309373	2503580	263657	1/29/2025	47.98	
<b>SCORNAVACCO, ROBERT A Total</b>					<b>47.98</b>	
SCOTT, REBECCA J	V775763	(blank)	5254	1/17/2025	697.97	
<b>SCOTT, REBECCA J Total</b>					<b>697.97</b>	
SCOTT, ROBERT W	MILES202501	(blank)	263875	2/12/2025	36.89	
<b>SCOTT, ROBERT W Total</b>					<b>36.89</b>	
SEFTON, NATHANIEL J	V46111304	(blank)	7021	1/29/2025	167.83	
<b>SEFTON, NATHANIEL J Total</b>					<b>167.83</b>	
SEIFERT, SARA B	V5575288	(blank)	2705	2/10/2025	20.00	
<b>SEIFERT, SARA B Total</b>					<b>20.00</b>	
SELECT SCREEN PRINTS		10383 (blank)	49221	2/13/2025	490.00	
		65662 (blank)	48670	2/7/2025	471.00	
		65612 & 65603 (blank)	49176	1/29/2025	1,592.50	
		65417 (blank)	48647	1/28/2025	600.00	
		65634 (blank)	48647	1/28/2025	58.00	
		65604 (blank)	6446	1/17/2025	1,209.84	
		65539 (blank)	22605	1/17/2025	80.50	
		V21777554 (blank)	25330	1/23/2025	221.00	
		V28387564 (blank)	25330	1/23/2025	156.00	
	65564 (blank)	48599	1/17/2025	187.50		
<b>SELECT SCREEN PRINTS Total</b>					<b>5,066.34</b>	
SERV-U RESTAURANT & BAR SUPPLY		879023	2503553	263658	1/29/2025	469.96
		878854	2503553	263658	1/29/2025	541.79
<b>SERV-U RESTAURANT &amp; BAR SUPPLY Total</b>					<b>1,011.75</b>	
SHARER-BARBEE, MOLLY BOSCHE	IAHRERD Convention	(blank)	264020	2/12/2025	125.00	
<b>SHARER-BARBEE, MOLLY BOSCHE Total</b>					<b>125.00</b>	
SHEPPELMAN, DAWN DEMLOW	MILES202501	(blank)	263876	2/12/2025	114.94	
<b>SHEPPELMAN, DAWN DEMLOW Total</b>					<b>114.94</b>	
SHERWIN WILLIAMS COMPANY	6304-3	2500202	264021	2/12/2025	758.25	
		3327107	2500202	264021	2/12/2025	5.39
	9049-6	2500202	263659	1/29/2025	84.06	
<b>SHERWIN WILLIAMS COMPANY Total</b>					<b>847.70</b>	
SHIRT TECH		1162 (blank)	48696	2/18/2025	314.00	

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SHIRT TECH		1161 (blank)	48687	2/11/2025	600.00
		1156 (blank)	48657	1/30/2025	187.00
<b>SHIRT TECH Total</b>					<b>1,101.00</b>
SIEBENTHAL, MELISSA A	V49184	2503598	263660	1/29/2025	82.75
<b>SIEBENTHAL, MELISSA A Total</b>					<b>82.75</b>
SINGH, KARMAN	Ice Cream	(blank)	49154	1/23/2025	34.00
<b>SINGH, KARMAN Total</b>					<b>34.00</b>
Smith, Vernon	BKB Tourn Offic 2/15	(blank)	49235	2/14/2025	120.00
<b>Smith, Vernon Total</b>					<b>120.00</b>
SMOCK, EDDIE J	Wire/parts	(blank)	49138	1/17/2025	10.59
<b>SMOCK, EDDIE J Total</b>					<b>10.59</b>
SNAP MOBILE, INC.	INV-501440	2503536	263661	1/29/2025	585.00
<b>SNAP MOBILE, INC. Total</b>					<b>585.00</b>
SNO SITES		54663 2503702	263662	1/29/2025	225.00
<b>SNO SITES Total</b>					<b>225.00</b>
SOUTHERN IL SPEECH & ACTING LEAGUE	League dues	(blank)	49155	1/23/2025	50.00
<b>SOUTHERN IL SPEECH &amp; ACTING LEAGUE Total</b>					<b>50.00</b>
SPECIALIZED EDUCATION OF ILLINOIS	INV210070	2503522	263663	1/29/2025	16,108.35
<b>SPECIALIZED EDUCATION OF ILLINOIS Total</b>					<b>16,108.35</b>
SPENCER OIL		14013 2503782	263877	2/12/2025	66.00
<b>SPENCER OIL Total</b>					<b>66.00</b>
SPIRAL BINDING LLC	SI2983914	2503512	263664	1/29/2025	2,357.53
<b>SPIRAL BINDING LLC Total</b>					<b>2,357.53</b>
SPRINGFIELD ELECTRIC	S011112638.001	2503923	264022	2/12/2025	171.71
<b>SPRINGFIELD ELECTRIC Total</b>					<b>171.71</b>
SPRINGWOOD, CHERYL	V978446	2503605	263665	1/29/2025	680.59
	V669347	2503607	263665	1/29/2025	214.79
	V2246321	(blank)	7013	1/16/2025	95.68
<b>SPRINGWOOD, CHERYL Total</b>					<b>991.06</b>
STACK, ANDREA C	MILES202412	(blank)	263878	2/12/2025	56.35
<b>STACK, ANDREA C Total</b>					<b>56.35</b>
STARCREST CLEANERS	25020 & 25028	(blank)	49222	2/13/2025	35.16
<b>STARCREST CLEANERS Total</b>					<b>35.16</b>
STARK EXCAVATING, INC	26792324 1/29/25	2503870	263879	2/12/2025	40,093.50
<b>STARK EXCAVATING, INC Total</b>					<b>40,093.50</b>
STATE OF IL FIRE MARSHALL/ELEVATORS	5125150891	2503992	263880	2/12/2025	125.00
<b>STATE OF IL FIRE MARSHALL/ELEVATORS Total</b>					<b>125.00</b>
STAY ANOTHER DAY LTD	D252	(blank)	49156	1/23/2025	540.00
	D251	(blank)	49139	1/17/2025	825.00
<b>STAY ANOTHER DAY LTD Total</b>					<b>1,365.00</b>
STEGEMANN, ERIC S	V476716	2503793	263881	2/12/2025	82.79

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<b>STEGEMANN, ERIC S Total</b>					<b>82.79</b>
STEVENS, LORI JOANN	Conf CompLib&Read	(blank)	264023	2/12/2025	237.84
<b>STEVENS, LORI JOANN Total</b>					<b>237.84</b>
STILLE, KIMBERLY ANN	MILES202501	(blank)	263882	2/12/2025	58.80
<b>STILLE, KIMBERLY ANN Total</b>					<b>58.80</b>
STIVERS, BRADLEY K	V319831	2503684	263666	1/29/2025	100.00
<b>STIVERS, BRADLEY K Total</b>					<b>100.00</b>
STRATUS NETWORKS, INC.	222398	2503855	263883	2/12/2025	678.51
	220495	2503390	263667	1/29/2025	339.25
<b>STRATUS NETWORKS, INC. Total</b>					<b>1,017.76</b>
STUTZ, JESSICA LYNN	V46278726	(blank)	25333	1/27/2025	250.00
<b>STUTZ, JESSICA LYNN Total</b>					<b>250.00</b>
SUMMIT FINANCIAL RESOURCES LP	S278377	2503980	264024	2/12/2025	2,921.60
<b>SUMMIT FINANCIAL RESOURCES LP Total</b>					<b>2,921.60</b>
SUNBELT RENTALS INC	163549278-0001	2503921	264025	2/12/2025	820.80
	162792672-0001	2503667	263668	1/29/2025	501.50
<b>SUNBELT RENTALS INC Total</b>					<b>1,322.30</b>
SWANN SPECIAL CARE CENTER	STMT01312025	2503986	263884	2/12/2025	9,604.25
<b>SWANN SPECIAL CARE CENTER Total</b>					<b>9,604.25</b>
SWEETWATER SOUND INC.	44280104	301250003	49236	2/14/2025	2,854.82
<b>SWEETWATER SOUND INC. Total</b>					<b>2,854.82</b>
SZWAJKA, KRISTYN MARIE	MILES202411	(blank)	263885	2/12/2025	65.33
	MILES202412	(blank)	263885	2/12/2025	43.48
	MILES202501	(blank)	263885	2/12/2025	61.53
<b>SZWAJKA, KRISTYN MARIE Total</b>					<b>170.34</b>
TAYLOR, KEITH	BKB Tourn Offic 2/15	(blank)	49237	2/14/2025	120.00
	MILES202501	(blank)	263886	2/12/2025	83.44
<b>TAYLOR, KEITH Total</b>					<b>203.44</b>
TEAGARDEN, MELISSA	St Marys Title I Jan	2503964	264026	2/12/2025	245.00
<b>TEAGARDEN, MELISSA Total</b>					<b>245.00</b>
TEAM AUTOMOTIVE AND TIRE	7835169	2503783	263887	2/12/2025	99.32
	7835102	2503783	263887	2/12/2025	375.67
	307226	2502605	263669	1/29/2025	40.00
<b>TEAM AUTOMOTIVE AND TIRE Total</b>					<b>514.99</b>
TECHNIQUE TUMBLING & CHEER PREP, LLC	45695	(blank)	49223	2/13/2025	200.00
	V33067951	(blank)	7025	1/31/2025	200.00
<b>TECHNIQUE TUMBLING &amp; CHEER PREP, LLC Total</b>					<b>400.00</b>
TEE JAY CENTRAL INC.	88030	2503909	264027	2/12/2025	2,651.00
<b>TEE JAY CENTRAL INC. Total</b>					<b>2,651.00</b>
TEMPLES, WESLEY G	MILES202501	(blank)	263888	2/12/2025	20.16
<b>TEMPLES, WESLEY G Total</b>					<b>20.16</b>
TEVOERT AUTO REPAIR	22350	2503593	263670	1/29/2025	10.00

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TEVOERT AUTO REPAIR	22318	2503593	263670	1/29/2025	7.00
<b>TEVOERT AUTO REPAIR Total</b>					<b>17.00</b>
Thacker, Jena M	ASEP Cert Exams	(blank)	49157	1/23/2025	119.00
<b>Thacker, Jena M Total</b>					<b>119.00</b>
THAZHACKAL, LEYONS	Athletic Concess	(blank)	49238	2/14/2025	88.08
<b>THAZHACKAL, LEYONS Total</b>					<b>88.08</b>
THE ABLE CENTER	STMT01212025	2503721	263671	1/29/2025	3,000.00
<b>THE ABLE CENTER Total</b>					<b>3,000.00</b>
THE COPY SHOP	2697 (blank)		48600	1/17/2025	222.50
<b>THE COPY SHOP Total</b>					<b>222.50</b>
THE LIFEGUARD STORE	1480107 (blank)		48671	2/7/2025	647.50
	1476571 (blank)		48601	1/17/2025	49.50
<b>THE LIFEGUARD STORE Total</b>					<b>697.00</b>
THE MUSIC SHOPPE, INC	V65122935	(blank)	25351	2/14/2025	6.00
	3861578 (blank)		48688	2/11/2025	107.91
	V73429339	(blank)	2941	1/31/2025	420.00
	Multiple Invoices	(blank)	48616	1/24/2025	1,198.93
	3870095	2503889	264028	2/12/2025	181.87
	3869516	2503890	264028	2/12/2025	172.98
	3861748	2503599	263672	1/29/2025	11.05
	3855334	2503599	263672	1/29/2025	88.10
	3852956	2503532	263672	1/29/2025	51.00
	3849491	2503532	263672	1/29/2025	41.98
	3843392	2503599	263672	1/29/2025	30.00
	38535392	2503599	263672	1/29/2025	35.00
	3827028	2503622	263672	1/29/2025	46.75
	3825018	2503622	263672	1/29/2025	34.00
	3816935	2503622	263672	1/29/2025	51.00
	3816113	2503223	263889	2/12/2025	20.00
	3815370	2503465	263672	1/29/2025	489.99
<b>THE MUSIC SHOPPE, INC Total</b>					<b>2,986.56</b>
THE OMNI GROUP	2501-7601	2503495	263673	1/29/2025	30.00
<b>THE OMNI GROUP Total</b>					<b>30.00</b>
THOENNES, LISA A	MILES202412	(blank)	263890	2/12/2025	29.01
<b>THOENNES, LISA A Total</b>					<b>29.01</b>
THOMPSON, KEO E	V83007560	(blank)	7034	2/13/2025	160.00
<b>THOMPSON, KEO E Total</b>					<b>160.00</b>
THOMSON REUTERS-WEST	851437523	2500166	263891	2/12/2025	1,599.18
<b>THOMSON REUTERS-WEST Total</b>					<b>1,599.18</b>
THORNTON, DONYE	BKB Tourn Offic 2/15	(blank)	49239	2/14/2025	120.00
<b>THORNTON, DONYE Total</b>					<b>120.00</b>
T-MOBILE	STMT01212025 CELL	2500070	263780	2/12/2025	13,719.77
	STMT01212025 CUSD	2500069	263780	2/12/2025	1,244.16
	STMT0121215 HS	2500067	263780	2/12/2025	1,138.25
<b>T-MOBILE Total</b>					<b>16,102.18</b>
TOHME, RACHEL A	V980042	2503751	263892	2/12/2025	112.68

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TOHME, RACHEL A	Conf Reimburse	(blank)	48617	1/24/2025	185.08
<b>TOHME, RACHEL A Total</b>					<b>297.76</b>
TONY'S TACOS		93 (blank)	48672	2/7/2025	890.00
<b>TONY'S TACOS Total</b>					<b>890.00</b>
TOPPING, ELIZABETH E	Madrigal Drama Dir	(blank)	49177	1/29/2025	200.00
<b>TOPPING, ELIZABETH E Total</b>					<b>200.00</b>
TOUCHTONE COMMUNICATIONS		3559626 2500001	263674	1/29/2025	405.94
<b>TOUCHTONE COMMUNICATIONS Total</b>					<b>405.94</b>
TOWANDA WATER DEPARTMENT	STMT01272025	2500008	263893	2/12/2025	222.67
<b>TOWANDA WATER DEPARTMENT Total</b>					<b>222.67</b>
TOWN OF NORMAL - UTILITY BILLING	V956425	2500165	263781	2/12/2025	183.92
	V399417	2500165	263690	1/29/2025	499.60
	V716086	2500165	263690	1/29/2025	24,690.08
<b>TOWN OF NORMAL - UTILITY BILLING Total</b>					<b>25,373.60</b>
TOWNSHIP HIGH SCHOOL DIST 211	V438972	(blank)	127131	1/22/2025	500.00
<b>TOWNSHIP HIGH SCHOOL DIST 211 Total</b>					<b>500.00</b>
TRACEY, SARA ELIZABETH	V76779360	(blank)	25336	1/29/2025	403.91
<b>TRACEY, SARA ELIZABETH Total</b>					<b>403.91</b>
TRANSITIONAL CENTER, INC	STMT 12/2024	2503525	263675	1/29/2025	1,048.18
<b>TRANSITIONAL CENTER, INC Total</b>					<b>1,048.18</b>
TREETOP PRODUCTS LLC	V43742997	(blank)	4207	1/24/2025	1,577.33
<b>TREETOP PRODUCTS LLC Total</b>					<b>1,577.33</b>
Trimpe, Anna C	V397432	2503790	263894	2/12/2025	93.60
<b>Trimpe, Anna C Total</b>					<b>93.60</b>
TRIPP, DANIEL R	V252251	2503886	263895	2/12/2025	54.64
<b>TRIPP, DANIEL R Total</b>					<b>54.64</b>
TURCOTTE, BRIANA L	MILES202501	(blank)	263896	2/12/2025	190.40
<b>TURCOTTE, BRIANA L Total</b>					<b>190.40</b>
TURNER, CHAD	FEE REFUND 0204	(blank)	263897	2/12/2025	142.50
<b>TURNER, CHAD Total</b>					<b>142.50</b>
TWIN CITY AWARDS		3330 (blank)	48658	1/30/2025	140.00
	V196418	(blank)	5259	1/27/2025	15.00
<b>TWIN CITY AWARDS Total</b>					<b>155.00</b>
ULINE		28450589 (blank)	49224	2/13/2025	113.09
		188281298 (blank)	49178	1/29/2025	113.09
		187976227 2503910	264029	2/12/2025	413.74
		187649720 2503670	263676	1/29/2025	198.36
<b>ULINE Total</b>					<b>838.28</b>
UNIFIRST CORPORATION	STMT01312025	2500071	263898	2/12/2025	1,701.68
<b>UNIFIRST CORPORATION Total</b>					<b>1,701.68</b>
UNIT 5 DECKER INDUSTRIES	193 FFA	(blank)	48659	1/30/2025	25.00
		196 (blank)	48659	1/30/2025	125.00

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UNIT 5 DECKER INDUSTRIES	Invoice No 188	(blank)	22611	1/27/2025	175.00	
	INV186	2503462	263677	1/29/2025	70.00	
<b>UNIT 5 DECKER INDUSTRIES Total</b>					<b>395.00</b>	
UNIT 5 VOCATIONAL TRAINING CTR/DECK		183	2503564	263678	1/29/2025	-
<b>UNIT 5 VOCATIONAL TRAINING CTR/DECK Total</b>					<b>-</b>	
UNITED PIPE & SUPPLY CO, INC		3388244	2503669	263679	1/29/2025	224.02
<b>UNITED PIPE &amp; SUPPLY CO, INC Total</b>					<b>224.02</b>	
UNIVERSITY HIGH SCHOOL	Regionals	(blank)	48673	2/7/2025	60.00	
	IHSA Regional	(blank)	49195	2/5/2025	240.00	
	0/18/25 Invite	(blank)	49158	1/23/2025	250.00	
<b>UNIVERSITY HIGH SCHOOL Total</b>					<b>550.00</b>	
VAN DE LOO, DARIA T	V11306112	(blank)	15700	2/3/2025	100.00	
	V75642543	(blank)	15680	1/17/2025	90.21	
<b>VAN DE LOO, DARIA T Total</b>					<b>190.21</b>	
VAN, STACY LEE	NOV-DEC Q1	2503937	263899	2/12/2025	227.37	
<b>VAN, STACY LEE Total</b>					<b>227.37</b>	
VARSITY SPIRIT	V11888160	(blank)	15694	1/30/2025	12,526.40	
		84403378	(blank)	49179	1/29/2025	96.45
<b>VARSITY SPIRIT Total</b>					<b>12,622.85</b>	
VAUX, KRISTEEN	Giant Jenga	(blank)	48602	1/17/2025	71.99	
<b>VAUX, KRISTEEN Total</b>					<b>71.99</b>	
VENTRIS LEARNING LLC		20251465	2503569	263900	2/12/2025	752.50
<b>VENTRIS LEARNING LLC Total</b>					<b>752.50</b>	
VILLAGE OF CARLOCK	2025-01	2503821	263901	2/12/2025	500.81	
<b>VILLAGE OF CARLOCK Total</b>					<b>500.81</b>	
VISSERING, DIANA L	V71850	2503791	263902	2/12/2025	35.30	
<b>VISSERING, DIANA L Total</b>					<b>35.30</b>	
VITAL EDUCATION AND SUPPLY INC	INV24-819	2503621	263680	1/29/2025	878.85	
	INV24-667	2503621	263680	1/29/2025	259.22	
<b>VITAL EDUCATION AND SUPPLY INC Total</b>					<b>1,138.07</b>	
VOEGHTLY, ELIJAH D	MILES202501	(blank)	263903	2/12/2025	313.88	
<b>VOEGHTLY, ELIJAH D Total</b>					<b>313.88</b>	
VOGELSANG, CLAYE R	MILES202412	(blank)	263681	1/29/2025	164.69	
<b>VOGELSANG, CLAYE R Total</b>					<b>164.69</b>	
VOLKER, EMILY C	MILES202412	(blank)	263682	1/29/2025	62.51	
	CONFREF01222025	(blank)	263904	2/12/2025	108.91	
<b>VOLKER, EMILY C Total</b>					<b>171.42</b>	
WAGNER, BETH ANN	Sams purchases	(blank)	49225	2/13/2025	34.44	
<b>WAGNER, BETH ANN Total</b>					<b>34.44</b>	
WALKER, VALENTINE S	Amazon Reimburse	(blank)	48618	1/24/2025	65.32	
	Goalie Gloves	(blank)	48603	1/17/2025	45.98	
<b>WALKER, VALENTINE S Total</b>					<b>111.30</b>	

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WALTERS, MCKINSEY	Cheer Trainer 2	(blank)	48604	1/17/2025	125.00
<b>WALTERS, MCKINSEY Total</b>					<b>125.00</b>
WARD, MAXWELL D	Snacks	(blank)	49159	1/23/2025	9.98
<b>WARD, MAXWELL D Total</b>					<b>9.98</b>
WARD, SETH MICHAEL	BKB official 2/15/25	(blank)	49240	2/14/2025	60.00
<b>WARD, SETH MICHAEL Total</b>					<b>60.00</b>
WATTS COPY SYSTEMS, INC - SALES		1381049 2503944	264030	2/12/2025	196.00
<b>WATTS COPY SYSTEMS, INC - SALES Total</b>					<b>196.00</b>
WATTS COPY SYSTEMS, INC. - LEASING		38445549 2500064	263905	2/12/2025	10,460.63
		38432430 2500066	263905	2/12/2025	11,528.62
		38319184 2500065	263683	1/29/2025	2,255.99
		38301523 2503543	263683	1/29/2025	1,848.95
<b>WATTS COPY SYSTEMS, INC. - LEASING Total</b>					<b>26,094.19</b>
WATTS, HUNTER S	Summit hosting	(blank)	49196	2/5/2025	65.60
<b>WATTS, HUNTER S Total</b>					<b>65.60</b>
WEAKLY, SHELLY	MILES202501	(blank)	263906	2/12/2025	423.22
<b>WEAKLY, SHELLY Total</b>					<b>423.22</b>
WEATHERPROOFING TECHNOLOGIES, INC.		97949560 2503894	264031	2/12/2025	6,731.20
		97873154 2503668	263684	1/29/2025	3,244.63
<b>WEATHERPROOFING TECHNOLOGIES, INC. Total</b>					<b>9,975.83</b>
WEBER, DAVID JONATHAN	Reimbursement	2503879	264032	2/12/2025	115.51
	ADP Project	(blank)	48674	2/7/2025	161.55
<b>WEBER, DAVID JONATHAN Total</b>					<b>277.06</b>
WEBSTER, SHELLEY C	MILES202501	(blank)	263907	2/12/2025	46.20
<b>WEBSTER, SHELLEY C Total</b>					<b>46.20</b>
WEHMEYER WOOD, CANDICE JOE	V5283217	(blank)	7035	2/13/2025	49.12
<b>WEHMEYER WOOD, CANDICE JOE Total</b>					<b>49.12</b>
WELCH, MEAGAN LEIGH	MILES202411	(blank)	263908	2/12/2025	38.73
	MILES202412	(blank)	263908	2/12/2025	24.79
<b>WELCH, MEAGAN LEIGH Total</b>					<b>63.52</b>
WELDSTAR COMPANY		2370110 (blank)	48697	2/18/2025	365.11
<b>WELDSTAR COMPANY Total</b>					<b>365.11</b>
Wellwood, Abigail	MILES202501	(blank)	263909	2/12/2025	64.82
<b>Wellwood, Abigail Total</b>					<b>64.82</b>
WHEELER, KATELYNN ELIZABETH	Comm outing	(blank)	49197	2/5/2025	36.77
<b>WHEELER, KATELYNN ELIZABETH Total</b>					<b>36.77</b>
WHEELER, SAMUEL JAMES	MILES202501	(blank)	263910	2/12/2025	103.04
	MILES202501.1	(blank)	263910	2/12/2025	6.16
<b>WHEELER, SAMUEL JAMES Total</b>					<b>109.20</b>
WINCHESTER, KATIE ANN	V56228707	(blank)	15695	1/30/2025	797.53
<b>WINCHESTER, KATIE ANN Total</b>					<b>797.53</b>
WINSLER, ANNETTE	MILES202501	(blank)	263911	2/12/2025	4.90

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>WINSLER, ANNETTE Total</b>					<b>4.90</b>
<b>WINSUPPLY</b>	<b>376844 01</b>	2503911	<b>264033</b>	2/12/2025	131.67
	<b>377863 01</b>	2503911	<b>264033</b>	2/12/2025	82.36
	<b>377688 01</b>	2503911	<b>264033</b>	2/12/2025	1,362.58
	<b>377455</b>	2503671	<b>263685</b>	1/29/2025	14.28
	<b>377487</b>	2503671	<b>263685</b>	1/29/2025	101.50
	<b>377327</b>	2503671	<b>263685</b>	1/29/2025	113.76
	<b>377343</b>	2503671	<b>263685</b>	1/29/2025	20.87
	<b>377356</b>	2503671	<b>263685</b>	1/29/2025	38.22
<b>WINSUPPLY Total</b>					<b>1,865.24</b>
<b>WITZIG, DAVID G</b>	<b>Food</b>	(blank)	<b>49160</b>	1/23/2025	564.42
	<b>Zac t-shirts</b>	(blank)	<b>49160</b>	1/23/2025	259.95
<b>WITZIG, DAVID G Total</b>					<b>824.37</b>
<b>WOLTERS, CHELSEA LAMAR</b>	<b>V469127</b>	(blank)	<b>5264</b>	2/6/2025	357.71
<b>WOLTERS, CHELSEA LAMAR Total</b>					<b>357.71</b>
<b>X-TREME LIGHT AND SOUND</b>	<b>KOH Lights</b>	(blank)	<b>48698</b>	2/18/2025	500.00
<b>X-TREME LIGHT AND SOUND Total</b>					<b>500.00</b>
<b>YEHL, STACI ANN</b>	<b>V997895</b>	2503865	<b>263912</b>	2/12/2025	99.65
<b>YEHL, STACI ANN Total</b>					<b>99.65</b>
<b>YERKE, MOLLY</b>	<b>MILES202501</b>	(blank)	<b>263913</b>	2/12/2025	22.68
<b>YERKE, MOLLY Total</b>					<b>22.68</b>
<b>YODER, MARK</b>	<b>Shootout Official 4</b>	(blank)	<b>48648</b>	1/28/2025	85.00
<b>YODER, MARK Total</b>					<b>85.00</b>
<b>YOUNG, WENDY MARIE</b>	<b>V469341</b>	(blank)	<b>1470</b>	2/10/2025	71.60
<b>YOUNG, WENDY MARIE Total</b>					<b>71.60</b>
<b>ZALUCHA, KEVIN</b>	<b>V47759252</b>	(blank)	<b>5187</b>	2/7/2025	654.19
<b>ZALUCHA, KEVIN Total</b>					<b>654.19</b>
<b>ZEMAN, KERRI</b>	<b>V18613334</b>	(blank)	<b>7022</b>	1/29/2025	211.54
<b>ZEMAN, KERRI Total</b>					<b>211.54</b>
<b>ZIMMERMAN, CLAIRE CHRISTINE</b>	<b>MILES202501</b>	(blank)	<b>263914</b>	2/12/2025	200.97
	<b>AFK Uber</b>	(blank)	<b>48675</b>	2/7/2025	75.00
	<b>GC Jan 22</b>	(blank)	<b>48619</b>	1/24/2025	50.00
	<b>Vending Stock Jan 16</b>	(blank)	<b>48605</b>	1/17/2025	1,025.84
<b>ZIMMERMAN, CLAIRE CHRISTINE Total</b>					<b>1,351.81</b>
<b>ZINK, LAURA SUSANNE</b>	<b>MILES202501</b>	(blank)	<b>263915</b>	2/12/2025	127.75
<b>ZINK, LAURA SUSANNE Total</b>					<b>127.75</b>
<b>ZIONS BANCORPORATIONS, NATIONAL ASSOC.</b>	<b>V22170204</b>	(blank)	<b>0</b>	1/29/2025	26,278,083.75
<b>ZIONS BANCORPORATIONS, NATIONAL ASSOC. Total</b>					<b>26,278,083.75</b>
<b>Grand Total</b>					<b>31,979,892.60</b>

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From Date: 1/16/2025  
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Fund	Amount
07	93,010.46
08	1,482,544.74
10	1,214,953.43
20	425,928.00
30	27,062,336.15
40	1,356,816.98
80	98,253.83
90	7,411.20
99	238,637.81
<b>Grand Total</b>	<b>31,979,892.60</b>

**Expenditure Summary Report**

From Date: 2/19/2025  
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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
ADVANCE AUTO PARTS	6.2535E+12	2500224	264034	2/19/2025	71.89
	6.2535E+12	2500224	264034	2/19/2025	16.32
	6.2535E+12	2500208	264034	2/19/2025	359.99
	6.2535E+12	2500224	264034	2/19/2025	92.80
	6.2535E+12	2500208	264034	2/19/2025	252.27
	6.2535E+12	2500224	264034	2/19/2025	138.54
	6.2535E+12	2500224	264034	2/19/2025	63.88
	6.2535E+12	2500224	264034	2/19/2025	62.78
	6.2535E+12	2500224	264034	2/19/2025	42.98
	6.2535E+12	2500224	264034	2/19/2025	17.99
	6.2535E+12	2500224	264034	2/19/2025	71.96
	6.2535E+12	2500208	264034	2/19/2025	22.31
	6.2535E+12	2500208	264034	2/19/2025	10.03
	6.2535E+12	2500224	264034	2/19/2025	154.96
6.2535E+12	2500224	264034	2/19/2025	133.93	
6.2535E+12	2500208	264034	2/19/2025	(9.31)	
<b>ADVANCE AUTO PARTS Total</b>					<b>1,503.32</b>
ALL SMALL ENGINES N MORE	7189	2504039	264035	2/19/2025	66.00
<b>ALL SMALL ENGINES N MORE Total</b>					<b>66.00</b>
ALPHA BAKING CO., INC.	STMT January 2025	2504080	264036	2/19/2025	8,135.82
<b>ALPHA BAKING CO., INC. Total</b>					<b>8,135.82</b>
AMAZON CAPITAL SERVICES	1YWH-RGNH-FQT9	2504014	264037	2/19/2025	275.98
	1K9M-DLH4-3TJP	2504013	264037	2/19/2025	158.80
	1D7N-113G-TNDJ	2503998	264037	2/19/2025	1,034.56
	1CCH-NTP1-LGRF	2504046	264037	2/19/2025	85.54
	1CQG-P69X-G6K7	2503970	264037	2/19/2025	121.96
	1WHQ-1V1D-C9JV	2503993	264037	2/19/2025	145.24
	1CY9-4P76-CNK6	2504021	264037	2/19/2025	139.99
	1CQG-P69X-9J43	2503959	264037	2/19/2025	728.99
	1C91-PGMT-C6DG	2504015	264037	2/19/2025	185.12
	16G3-L1XJ-9WGM	2503970	264037	2/19/2025	969.37
	1JR1-VT11-C6G6	2504000	264037	2/19/2025	43.74
	1X7G-VVYF-6XKF	2503999	264037	2/19/2025	47.94
	1X7G-VVYF-1JRL	2504003	264037	2/19/2025	117.21
	134Y-74LF-4RRK	2503906	264037	2/19/2025	19.99
	1MFX-NKKQ-FMY4	2503906	264037	2/19/2025	91.49
	1J34-7VMW-FRT4	2503971	264037	2/19/2025	835.69
	11L4-947R-1K7G	2503960	264037	2/19/2025	20.49
	1DKR-TXX1-1HDK	2503972	264037	2/19/2025	78.38
	1LYQ-FMQP-1174	2503795	264037	2/19/2025	21.77
	1J34-7VMW-3GWW	2503984	264037	2/19/2025	84.49
1JHL-M3KN-1QTX	2503985	264037	2/19/2025	301.00	
<b>AMAZON CAPITAL SERVICES Total</b>					<b>5,507.74</b>
AMEREN IL	V396860	2504010	264107	2/19/2025	3,296.26
<b>AMEREN IL Total</b>					<b>3,296.26</b>
AMERICAN RED CROSS	22756407	2504020	264038	2/19/2025	235.00
<b>AMERICAN RED CROSS Total</b>					<b>235.00</b>
ARJONA, MARTHA B	MILES202501	(blank)	264063	2/19/2025	2.17
<b>ARJONA, MARTHA B Total</b>					<b>2.17</b>
Aupperle, Lisa R	MILES202501	(blank)	264064	2/19/2025	205.66
<b>Aupperle, Lisa R Total</b>					<b>205.66</b>

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
BENNETT ELECTRONICS	37459	2504043	264039	2/19/2025	2,702.00
	37458	2504044	264039	2/19/2025	244.00
	37457	2504045	264039	2/19/2025	244.00
	37170	2504042	264039	2/19/2025	122.00
<b>BENNETT ELECTRONICS Total</b>					<b>3,312.00</b>
BLAUM, MELISSA MARIE	MILES202501	(blank)	264065	2/19/2025	29.75
<b>BLAUM, MELISSA MARIE Total</b>					<b>29.75</b>
BLOOMINGTON JUNIOR HIGH SCHOOL	Chiddix JHS	2504002	264106	2/19/2025	275.00
<b>BLOOMINGTON JUNIOR HIGH SCHOOL Total</b>					<b>275.00</b>
BOSQUEZ, HEIDI	REIMBURSEMENT.	2504078	264040	2/19/2025	7.84
	MILES202501	(blank)	264066	2/19/2025	12.32
<b>BOSQUEZ, HEIDI Total</b>					<b>20.16</b>
BRIGGS, SUSAN KAY	MILES202501	(blank)	264067	2/19/2025	58.59
<b>BRIGGS, SUSAN KAY Total</b>					<b>58.59</b>
BROWN, HAY & STEPHENS	575606	2504030	264041	2/19/2025	250.00
	575607	2504030	264041	2/19/2025	250.00
<b>BROWN, HAY &amp; STEPHENS Total</b>					<b>500.00</b>
BUNN, MORGAN J	MILES202501	(blank)	264068	2/19/2025	66.43
<b>BUNN, MORGAN J Total</b>					<b>66.43</b>
BURRIS EQUIPMENT	PS3019962-1	2504057	264042	2/19/2025	481.21
<b>BURRIS EQUIPMENT Total</b>					<b>481.21</b>
BURROUGHS, JILL A	MILES202501	(blank)	264069	2/19/2025	100.10
<b>BURROUGHS, JILL A Total</b>					<b>100.10</b>
BUSHUE BACKGROUND SCREENING	mclean5-20250131	2504035	264043	2/19/2025	1,458.00
	McLean5EHR-20250131	2504035	264043	2/19/2025	1,792.00
	Mclean5vols-20250131	2504035	264043	2/19/2025	2,944.00
<b>BUSHUE BACKGROUND SCREENING Total</b>					<b>6,194.00</b>
CANNON, KRISTINE MICHELLE	MILES202408	(blank)	264070	2/19/2025	37.79
	MILES202409	(blank)	264070	2/19/2025	59.83
	MILES202411	(blank)	264070	2/19/2025	40.94
	MILES202410	(blank)	264070	2/19/2025	59.83
	MILES202412	(blank)	264070	2/19/2025	44.09
	MILES202501	(blank)	264070	2/19/2025	59.22
<b>CANNON, KRISTINE MICHELLE Total</b>					<b>301.70</b>
CITY OF BLOOMINGTON - UTILITIES	1474065	2500073	264071	2/19/2025	785.06
	1474123	2500073	264071	2/19/2025	1,262.88
<b>CITY OF BLOOMINGTON - UTILITIES Total</b>					<b>2,047.94</b>
COMPUTER INFORMATION CONCEPTS, INC.	PSI39738	2503698	264044	2/19/2025	1,860.00
<b>COMPUTER INFORMATION CONCEPTS, INC. Total</b>					<b>1,860.00</b>
CONFIDENTIAL ON-SITE PAPER SHREDDIN	157051	2504007	264045	2/19/2025	37.17
	157041	2503997	264045	2/19/2025	65.67
<b>CONFIDENTIAL ON-SITE PAPER SHREDDIN Total</b>					<b>102.84</b>
CONSTELLATION NEWENERGY, INC.	70025487301	2500435	264072	2/19/2025	106,349.44
<b>CONSTELLATION NEWENERGY, INC. Total</b>					<b>106,349.44</b>

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
CUMULUS MEDIA-BLOOMINGTON	BB4358147	2504079	264046	2/19/2025	210.00
	BB4358298	2504079	264046	2/19/2025	35.00
<b>CUMULUS MEDIA-BLOOMINGTON Total</b>					<b>245.00</b>
DENNY'S DOUGHNUTS & BAKERY	1032431	2504023	264047	2/19/2025	40.00
<b>DENNY'S DOUGHNUTS &amp; BAKERY Total</b>					<b>40.00</b>
DEXTER DISTRIBUTION GROUP LLC	INV-100559527	2504041	264048	2/19/2025	152.21
<b>DEXTER DISTRIBUTION GROUP LLC Total</b>					<b>152.21</b>
EMBERSON, MATTHEW DAVID	Reimbursement	2504019	264049	2/19/2025	508.27
<b>EMBERSON, MATTHEW DAVID Total</b>					<b>508.27</b>
FOLLETT CONTENT SOLUTIONS, LLC	503251F	2503422	264050	2/19/2025	1,605.98
<b>FOLLETT CONTENT SOLUTIONS, LLC Total</b>					<b>1,605.98</b>
FREYMANN, MEGAN MARIE	MILES202501	(blank)	264073	2/19/2025	35.42
<b>FREYMANN, MEGAN MARIE Total</b>					<b>35.42</b>
GIBSON, KATHERINE	MILES202410	(blank)	264074	2/19/2025	54.14
<b>GIBSON, KATHERINE Total</b>					<b>54.14</b>
GLOBAL WATER TECHNOLOGY, INC.	139444	2503995	264051	2/19/2025	1,515.95
<b>GLOBAL WATER TECHNOLOGY, INC. Total</b>					<b>1,515.95</b>
GORDON FOOD SERVICE, INC	9018979431	2504066	264052	2/19/2025	1,661.91
	9019025509	2504070	264052	2/19/2025	4,441.26
	9019025558	2504071	264052	2/19/2025	5,383.19
	9019048028	2504072	264052	2/19/2025	1,177.13
	9018979485	2504066	264052	2/19/2025	1,908.58
	9018979546	2504066	264052	2/19/2025	1,384.87
	9018979553	2504066	264052	2/19/2025	90.00
	9018979557	2504066	264052	2/19/2025	131.92
	9018979560	2504066	264052	2/19/2025	200.75
	9018979633	2504066	264052	2/19/2025	1,282.90
	9018979665	2504066	264052	2/19/2025	854.48
	9018979699	2504066	264052	2/19/2025	895.17
	9018987950	2504066	264052	2/19/2025	871.95
	9018979351	2504068	264052	2/19/2025	5,376.05
	9018979721	2504072	264052	2/19/2025	1,161.29
	2002090127	2504072	264052	2/19/2025	(21.84)
	9018936151	2504067	264052	2/19/2025	1,140.75
	9018943139	2504067	264052	2/19/2025	1,709.29
	9018943259	2504067	264052	2/19/2025	1,403.75
	9018966525	2504067	264052	2/19/2025	1,704.79
	9018966536	2504067	264052	2/19/2025	987.49
	9018966546	2504067	264052	2/19/2025	1,406.19
	9018966566	2504067	264052	2/19/2025	1,774.82
	9018943136	2504068	264052	2/19/2025	4,548.84
	9018943137	2504068	264052	2/19/2025	123.38
	9018943150	2504070	264052	2/19/2025	2,686.14
9018943152	2504070	264052	2/19/2025	159.66	
9018943163	2504071	264052	2/19/2025	2,819.15	
9018943165	2504071	264052	2/19/2025	34.90	
9018943166	2504071	264052	2/19/2025	103.44	
9018890228	2504069	264052	2/19/2025	4,259.62	
9018890229	2504069	264052	2/19/2025	133.05	
9018890241	2504069	264052	2/19/2025	3,266.26	
9018890243	2504069	264052	2/19/2025	106.44	

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GORDON FOOD SERVICE, INC	9018890244	2504069	264052	2/19/2025	101.16
	9018888267	2504072	264052	2/19/2025	1,219.48
	9018888270	2504072	264052	2/19/2025	28.93
	9018888271	2504072	264052	2/19/2025	121.91
	9018888272	2504072	264052	2/19/2025	1,772.59
	9018888286	2504072	264052	2/19/2025	143.28
	9018846054	2504070	264052	2/19/2025	2,682.36
	9018870976	2504071	264052	2/19/2025	5,474.41
	9018870977	2504071	264052	2/19/2025	385.10
<b>GORDON FOOD SERVICE, INC Total</b>					<b>67,096.79</b>
HEINEMANN	956233737	2504053	264053	2/19/2025	2,535.51
<b>HEINEMANN Total</b>					<b>2,535.51</b>
HODGES LOIZZI EISENHAMMER RODICK &	64367	2504029	264054	2/19/2025	4,168.45
<b>HODGES LOIZZI EISENHAMMER RODICK &amp; Total</b>					<b>4,168.45</b>
HULL, SARAH C	2025 Comp Lit & Read	(blank)	264055	2/19/2025	60.53
<b>HULL, SARAH C Total</b>					<b>60.53</b>
IDEAL ENVIRONMENTAL ENGINEERING, IN	2-23-1037	2504052	264056	2/19/2025	9,250.00
	2-23-1067	2504052	264056	2/19/2025	2,000.00
	65061	2504006	264056	2/19/2025	7,000.00
<b>IDEAL ENVIRONMENTAL ENGINEERING, IN Total</b>					<b>18,250.00</b>
INFOBASE LEARNING	INV465377	2503974	264057	2/19/2025	1,644.91
<b>INFOBASE LEARNING Total</b>					<b>1,644.91</b>
IVC BAND BOOSTERS	Normal Marching Band	2504022	264058	2/19/2025	300.00
<b>IVC BAND BOOSTERS Total</b>					<b>300.00</b>
J SPENCER CONSTRUCTION LLC	2196	2504059	264059	2/19/2025	769.00
<b>J SPENCER CONSTRUCTION LLC Total</b>					<b>769.00</b>
J W PEPPER & SONS INCORP	367257337	2504028	264060	2/19/2025	3.00
	367249632	2504028	264060	2/19/2025	72.93
<b>J W PEPPER &amp; SONS INCORP Total</b>					<b>75.93</b>
KEN'S OIL SERVICE, INC.	987639	2504051	264061	2/19/2025	22,320.10
	K557097	2504051	264061	2/19/2025	3,122.25
<b>KEN'S OIL SERVICE, INC. Total</b>					<b>25,442.35</b>
KIRK, TARA	Clothing Allowance	2504005	264062	2/19/2025	97.86
<b>KIRK, TARA Total</b>					<b>97.86</b>
KUPFERSCHMID, HANNAH I	MILES202501	(blank)	264075	2/19/2025	39.06
<b>KUPFERSCHMID, HANNAH I Total</b>					<b>39.06</b>
MC GRAW-HILL SCHOOL ED HOLDINGS, LL	1.35989E+11	2503820	264076	2/19/2025	465.30
<b>MC GRAW-HILL SCHOOL ED HOLDINGS, LL Total</b>					<b>465.30</b>
MC MASTER-CARR SUPPLY CO	40194432	2504062	264077	2/19/2025	206.14
<b>MC MASTER-CARR SUPPLY CO Total</b>					<b>206.14</b>
MCLEOD, EMILY	V985246	2504025	264078	2/19/2025	13.00
<b>MCLEOD, EMILY Total</b>					<b>13.00</b>
MENARDS LUMBER	58399	2504011	264079	2/19/2025	107.40
<b>MENARDS LUMBER Total</b>					<b>107.40</b>

**Expenditure Summary Report**

From Date: 2/19/2025  
To Date: 2/19/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
MIDLAND PAPER COMPANY	IN2393544	2504012	264080	2/19/2025	4,494.21
<b>MIDLAND PAPER COMPANY Total</b>					<b>4,494.21</b>
MODGLIN, MARGARET KATHLEEN	MILES202412	(blank)	264081	2/19/2025	26.87
	MILES2024501	(blank)	264081	2/19/2025	9.45
<b>MODGLIN, MARGARET KATHLEEN Total</b>					<b>36.32</b>
NICOR GAS	V430186	2500063	264108	2/19/2025	1,341.99
	V927109	2500063	264108	2/19/2025	125.02
<b>NICOR GAS Total</b>					<b>1,467.01</b>
NORMALITE NEWSPAPER	STMT02062025	2504037	264082	2/19/2025	96.00
<b>NORMALITE NEWSPAPER Total</b>					<b>96.00</b>
OSF OCCUPATIONAL HEALTH	00222681-00	2504061	264083	2/19/2025	630.00
	00222680-00	2504064	264083	2/19/2025	110.00
	00222682-00	2504065	264083	2/19/2025	645.00
<b>OSF OCCUPATIONAL HEALTH Total</b>					<b>1,385.00</b>
PETERSON, SARAH JEAN	CONFREF01302025	(blank)	264084	2/19/2025	395.00
<b>PETERSON, SARAH JEAN Total</b>					<b>395.00</b>
PIONEER VALLEY BOOKS	I274744	2503634	264085	2/19/2025	126.00
<b>PIONEER VALLEY BOOKS Total</b>					<b>126.00</b>
RACKAUSKAS, JARROD ANTHONY	V442509	2504024	264086	2/19/2025	62.72
<b>RACKAUSKAS, JARROD ANTHONY Total</b>					<b>62.72</b>
REGIONAL OFFICE OF EDUCATION #17	I886376-69999	2504026	264087	2/19/2025	199.00
	I886415-69999	2504026	264087	2/19/2025	199.00
	2002500001	2504054	264087	2/19/2025	24,032.40
<b>REGIONAL OFFICE OF EDUCATION #17 Total</b>					<b>24,430.40</b>
SCHOLASTIC INC EDUCATION	67774499	2503694	264088	2/19/2025	2,364.00
<b>SCHOLASTIC INC EDUCATION Total</b>					<b>2,364.00</b>
SCHONAUER, DERRICK J	V812849	2504040	264089	2/19/2025	73.85
<b>SCHONAUER, DERRICK J Total</b>					<b>73.85</b>
SCHOOL SPECIALTY	2.08135E+11	2503994	264090	2/19/2025	59.38
	2.08135E+11	2503828	264090	2/19/2025	6,166.61
<b>SCHOOL SPECIALTY Total</b>					<b>6,225.99</b>
SCHROEN, STACI NICOLE	CONFREF01222025	(blank)	264091	2/19/2025	156.00
<b>SCHROEN, STACI NICOLE Total</b>					<b>156.00</b>
SHARER-BARBEE, MOLLY BOSCHE	V804531	2504027	264092	2/19/2025	83.64
<b>SHARER-BARBEE, MOLLY BOSCHE Total</b>					<b>83.64</b>
SHOWALTER, KAREN R	MILES202501	(blank)	264093	2/19/2025	34.58
<b>SHOWALTER, KAREN R Total</b>					<b>34.58</b>
SHUMAKER, NATALIE ELISE	MILES202501	(blank)	264094	2/19/2025	54.39
<b>SHUMAKER, NATALIE ELISE Total</b>					<b>54.39</b>
TEAM AUTOMOTIVE AND TIRE	7835398	2504058	264095	2/19/2025	82.31
	308250	2504056	264095	2/19/2025	40.00
	7835322	2504058	264095	2/19/2025	341.93

**Expenditure Summary Report**

From Date: 2/19/2025  
To Date: 2/19/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
TEAM AUTOMOTIVE AND TIRE	7835235	2504058	264095	2/19/2025	2,561.42
<b>TEAM AUTOMOTIVE AND TIRE Total</b>					<b>3,025.66</b>
THE MUSIC SHOPPE, INC	3872923	2504008	264096	2/19/2025	175.00
	3875208	2504017	264096	2/19/2025	76.50
<b>THE MUSIC SHOPPE, INC Total</b>					<b>251.50</b>
THE OMNI GROUP	2502-7601	2504009	264097	2/19/2025	30.00
<b>THE OMNI GROUP Total</b>					<b>30.00</b>
TOWN OF NORMAL - UTILITY BILLING	V59534	2500165	264109	2/19/2025	27,820.66
<b>TOWN OF NORMAL - UTILITY BILLING Total</b>					<b>27,820.66</b>
TRIPLE A ASBESTOS SERVICES, INC.	9397-24441	2504076	264098	2/19/2025	700.00
<b>TRIPLE A ASBESTOS SERVICES, INC. Total</b>					<b>700.00</b>
VAN GUNDY AGENCY, INC	631425	2504016	264099	2/19/2025	1,789.00
<b>VAN GUNDY AGENCY, INC Total</b>					<b>1,789.00</b>
VANDERGRAFT, MINDY	FEE REFUND	(blank)	264100	2/19/2025	215.00
<b>VANDERGRAFT, MINDY Total</b>					<b>215.00</b>
VILLAGE OF CARLOCK.	9432	2500009	264101	2/19/2025	121.29
<b>VILLAGE OF CARLOCK. Total</b>					<b>121.29</b>
VOGELSANG, CLAYE R	MILES202501	(blank)	264102	2/19/2025	92.61
<b>VOGELSANG, CLAYE R Total</b>					<b>92.61</b>
VOLKER, EMILY C	MILES202501	(blank)	264103	2/19/2025	58.24
<b>VOLKER, EMILY C Total</b>					<b>58.24</b>
WATTS COPY SYSTEMS, INC. - LEASING	38540849	2500065	264104	2/19/2025	1,836.67
	38522483	2503543	264104	2/19/2025	3,693.90
<b>WATTS COPY SYSTEMS, INC. - LEASING Total</b>					<b>5,530.57</b>
YAKLICH, MEGAN KATHRYN	V697355	2504048	264105	2/19/2025	24.26
	V624550	2504049	264105	2/19/2025	198.60
<b>YAKLICH, MEGAN KATHRYN Total</b>					<b>222.86</b>
<b>Grand Total</b>					<b>347,422.83</b>

**Expenditure Summary Report**

From Date: 2/19/2025  
 To Date: 2/19/2025

Fund	Amount
10	137,679.59
20	156,148.68
30	4,130.00
40	29,613.11
80	12,851.45
90	7,000.00
<b>Grand Total</b>	<b>347,422.83</b>

**MCLEAN COUNTY UNIT DISTRICT NO. 5**  
**Authorization for Payment of Bills and Payrolls**  
**January 16, 2025 through February 19, 2025**

**SUMMARY OF BILLS & PAYROLLS BY FUND**

<b>Fund</b>	<b><sup>1</sup> Prepaid Bills</b>	<b><sup>2</sup> Bills To Be Paid</b>	<b><sup>3</sup> Payrolls</b>	<b>Total</b>
07 Flexible Benefit Plan Trust Fund	93,010.46	0.00	0.00	93,010.46
08 Unit 5 Self-Funded Insurance	1,482,544.74	0.00	0.00	1,482,544.74
10 Educational	1,214,953.43	137,679.59	10,669,922.28	12,022,555.30
20 Operations & Maintenance	425,928.00	156,148.68	658,698.75	1,240,775.43
30 Debt Service	27,062,336.15	4,130.00	0.00	27,066,466.15
40 Transportation	1,356,816.98	29,613.11	23,150.43	1,409,580.52
50 Social Security	0.00	0.00	270,440.36	270,440.36
51 IMRF	0.00	0.00	163,787.68	163,787.68
60 Capital Projects	0.00	0.00	0.00	0.00
70 Working Cash	0.00	0.00	0.00	0.00
80 Tort Immunity	98,253.83	12,851.45	30,687.34	141,792.62
90 Life Safety	7,411.20	7,000.00	0.00	14,411.20
99 Student Activity Funds <sup>4</sup>	241,563.20	0.00	0.00	241,563.20
<b>Grand Total</b>	<b>\$31,982,817.99</b>	<b>\$347,422.83</b>	<b>\$11,816,686.84</b>	<b>\$44,146,927.66</b>

<sup>1</sup> For funds 8 through 90, these bills were paid on and between 1/16/25 and 2/18/25. Please see the "Vendor Bill Listing - PREPAID" report for details.

<sup>2</sup> These bills have not been paid yet. Please see the "Vendor Bill Listing - TO BE PAID" report for details.

<sup>3</sup> Please see the "Payroll Fund Totals" report for details.

<sup>4</sup> These bills will always be listed as "prepaid" and include bills paid on the date of the last Board meeting. This is to ensure that all payments are captured for reporting purposes. For this report, these bills were paid on and between 1/15/25 and 2/18/25. Please see the Student Activity Funds section of the "Vendor Bill Listing - PREPAID" and the "Vendor Bill Listing - PREPAID - SA" report for details. The Student Activity Funds totals on these reports will equal the Student Activity Funds total on this summary.

**ATTEST:**

**I certify that the Board of Education has reviewed and authorized the payment of bills and payrolls in the amount of \$44,146,927.66.**

\_\_\_\_\_  
 Kentrica Coleman, Acting President, Board of Education

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Alex Williams, Secretary, Board of Education

\_\_\_\_\_  
 Date



**MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5**  
**Statement of Revenues, Expenditures, And Changes In Fund Balances**  
**Operating Funds (Educational, Operations & Maintenance, Transportation and Tort)**  
**Fiscal Year-To-Date Ending December 31, 2024**

	Month-To-Date	Year-To-Date	Budget	% YTD Budget
<b>REVENUE COLLECTED</b>				
Local Sources:				
Property Taxes	-	51,506,401	121,384,903	42.4%
Personal Property Replacement Tax (PPRT)	-	1,117,966	2,470,524	45.3%
Food Service	242,509	1,547,226	3,064,429	50.5%
District Fees	56,993	1,475,897	1,800,971	82.0%
Other Local Sources	144,083	1,540,547	1,574,750	97.8%
State Sources:				
Evidence Based Funding	2,254,696	11,273,480	24,801,659	45.5%
Special Education	-	798,160	1,705,760	46.8%
Transportation Claim	-	1,832,018	7,753,857	23.6%
Early Childhood	410,000	933,039	1,843,534	50.6%
Other State Sources	53,081	80,402	509,381	15.8%
Federal Sources:				
Food Service	339,775	1,547,152	3,464,158	44.7%
ESEA Title I	-	1,984,885	2,502,372	79.3%
Special Education (IDEA)	-	1,879,080	3,557,577	52.8%
Medicaid Matching	8,054	1,017,379	1,400,000	72.7%
Other Federal Sources	7,707	4,275,550	5,511,575	77.6%
<b>Total Revenue Collected</b>	<b>3,516,899</b>	<b>82,809,180</b>	<b>183,345,450</b>	<b>45.2%</b>
<b>EXPENDITURES PAID</b>				
Instruction:				
Salaries & Benefits	7,076,277	46,040,258	92,272,078	49.9%
Other Objects	520,037	3,429,471	8,076,552	42.5%
Support Services - Pupil Related:				
Salaries & Benefits	2,170,512	7,872,649	12,946,302	60.8%
Other Objects	78,052	567,719	1,494,585	38.0%
Support Services - Other:				
Salaries & Benefits	2,178,417	13,375,901	26,605,607	50.3%
Other Objects	2,873,202	13,420,567	31,001,028	43.3%
Community Services	101,828	507,722	1,089,160	46.6%
Nonprogrammed Charges	-	556,476	647,954	85.9%
Capital Outlay	77,438	3,502,451	2,596,744	134.9%
Debt Service	-	46,224	46,225	100.0%
<b>Total Expenditures Paid</b>	<b>15,075,763</b>	<b>89,319,436</b>	<b>176,776,235</b>	<b>50.5%</b>
<b>NET CHANGE IN FUND BALANCE BEFORE OTHER FINANCING SOURCES (USES)</b>	<b>(11,558,864)</b>	<b>(6,510,256)</b>	<b>6,569,215</b>	
<b>OTHER FINANCING SOURCES (USES)</b>				
Proceeds from Issuance of Debt	189,661	1,078,306	-	0.0%
Proceeds from Fixed Asset Disposal	-	-	-	0.0%
Transfers In	-	-	-	0.0%
Other Sources	-	-	-	0.0%
Transfers Out	(51,639)	(420,502)	(1,229,734)	34.2%
Other Uses	-	-	-	0.0%
<b>Total Other Financing Sources (Uses)</b>	<b>138,022</b>	<b>657,804</b>	<b>(1,229,734)</b>	<b>-53.5%</b>
<b>NET CHANGE IN FUND BALANCE</b>	<b>(11,420,842)</b>	<b>(5,852,451)</b>	<b>5,339,481</b>	



**MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5**  
**Statement of Fund Balances**  
**Governmental Funds (Excluding Student Activity Funds) and Internal Service Funds**  
**Fiscal Year-To-Date Ending December 31, 2024**

	Fund Balance 7/1/2024	Revenues	Expenditures	Other Sources (Uses)	Fund Balance 12/31/2024	Interfund Loan (Receivable)	Cash Balance	Investments
<b>GOVERNMENTAL FUNDS</b>								
Operating Funds:								
Educational	21,086,959	66,401,101	71,249,666	38,947	16,277,341	-	17,429,645	-
Operations & Maintenance	1,641,659	7,638,881	8,776,238	618,857	1,123,160	-	1,150,835	-
Transportation	2,263,172	5,621,082	5,397,720	-	2,486,534	-	2,487,107	-
Tort Immunity	476,952	3,148,115	3,895,812	-	(270,745)	300,000	31,106	-
<b>Total Operating Funds</b>	<b>25,468,742</b>	<b>82,809,180</b>	<b>89,319,436</b>	<b>657,804</b>	<b>19,616,290</b>	<b>300,000</b>	<b>21,098,693</b>	<b>-</b>
Other Funds:								
Debt Service	18,563,917	18,434,899	10,886,586	420,502	26,532,732	-	1,532,728	25,000,004
Social Security	1,422,068	1,565,915	1,612,249	-	1,375,735	-	1,371,720	-
Municipal Retirement (IMRF)	1,811,099	989,647	947,038	-	1,853,707	-	2,019,082	-
Capital Projects	-	-	-	-	-	-	-	-
Working Cash	54,478,129	1,338,336	-	-	55,816,465	(3,000,000)	21,099,873	31,716,591
Fire Prevention & Safety	384,616	703,337	752,543	-	335,410	-	287,780	-
<b>Total Other Funds</b>	<b>76,659,829</b>	<b>23,032,134</b>	<b>14,198,416</b>	<b>420,502</b>	<b>85,914,048</b>	<b>(3,000,000)</b>	<b>26,311,182</b>	<b>56,716,595</b>
<b>Total Governmental Funds</b>	<b>102,128,570</b>	<b>105,841,314</b>	<b>103,517,852</b>	<b>1,078,306</b>	<b>105,530,339</b>	<b>(2,700,000)</b>	<b>47,409,875</b>	<b>56,716,595</b>
<b>INTERNAL SERVICE FUNDS</b>								
Self-Funded Insurance Fund	524,436	11,144,547	13,246,843	-	(1,577,860)	2,700,000	963,222	-

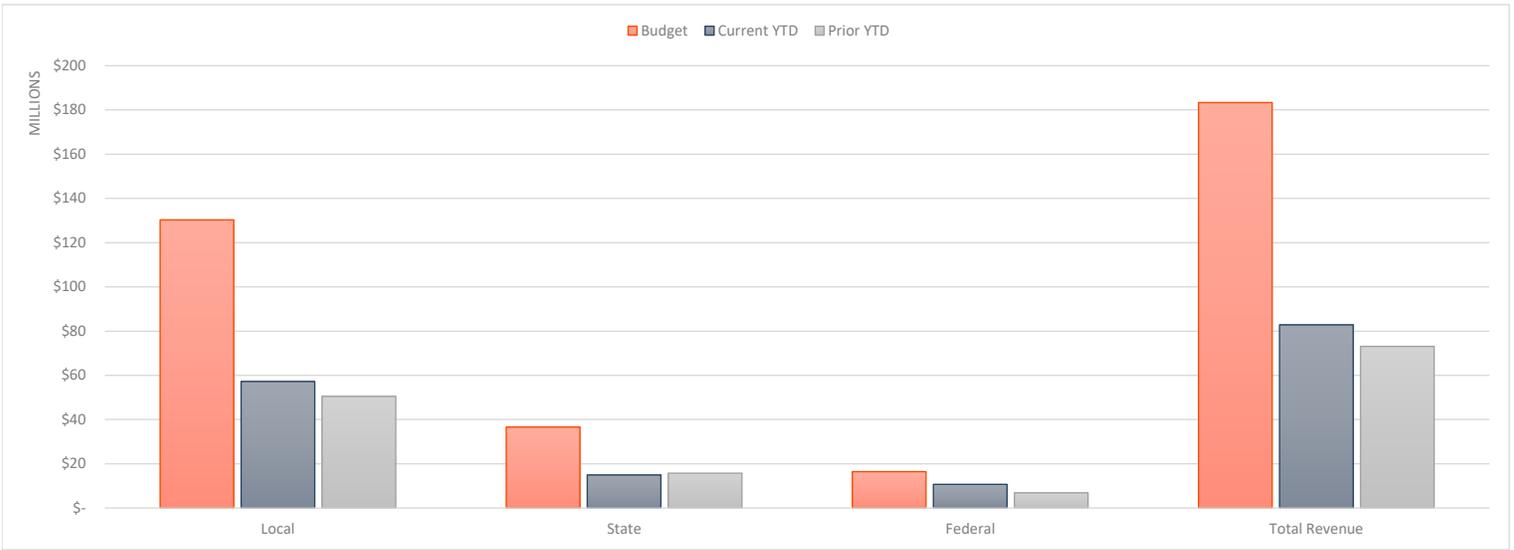


## MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5

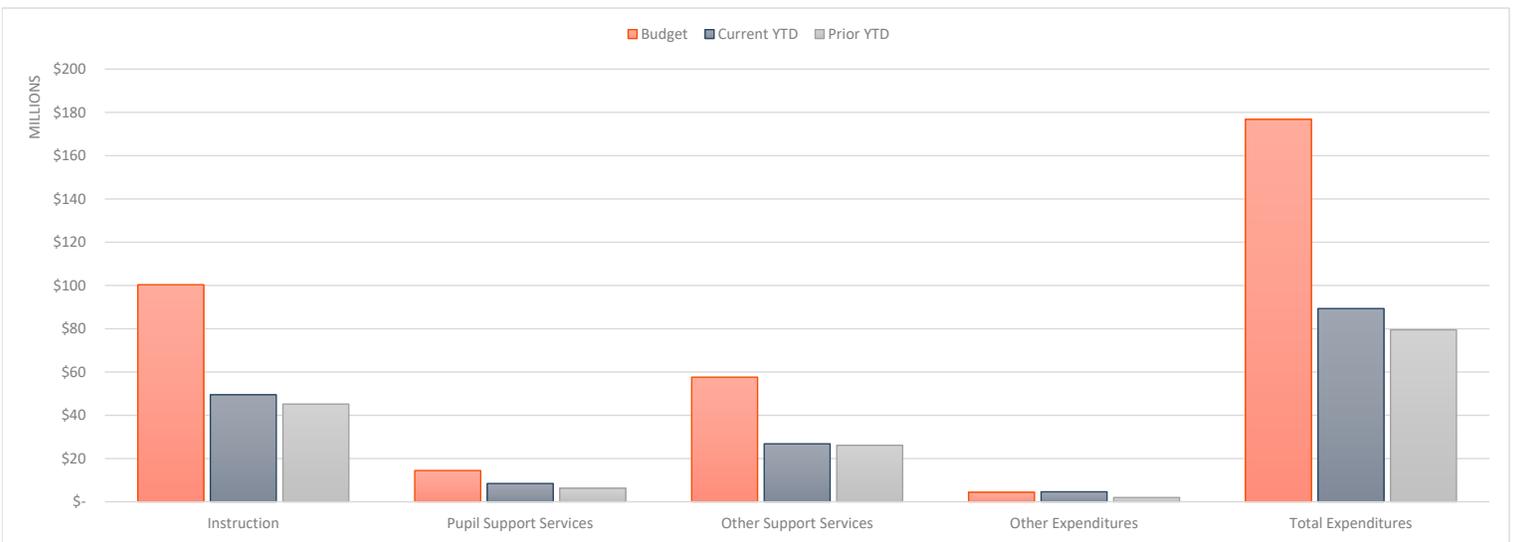
### Operating Funds (Educational, Operations & Maintenance, Transportation and Tort) Dashboard

#### Fiscal Year-To-Date Ending December 31, 2024

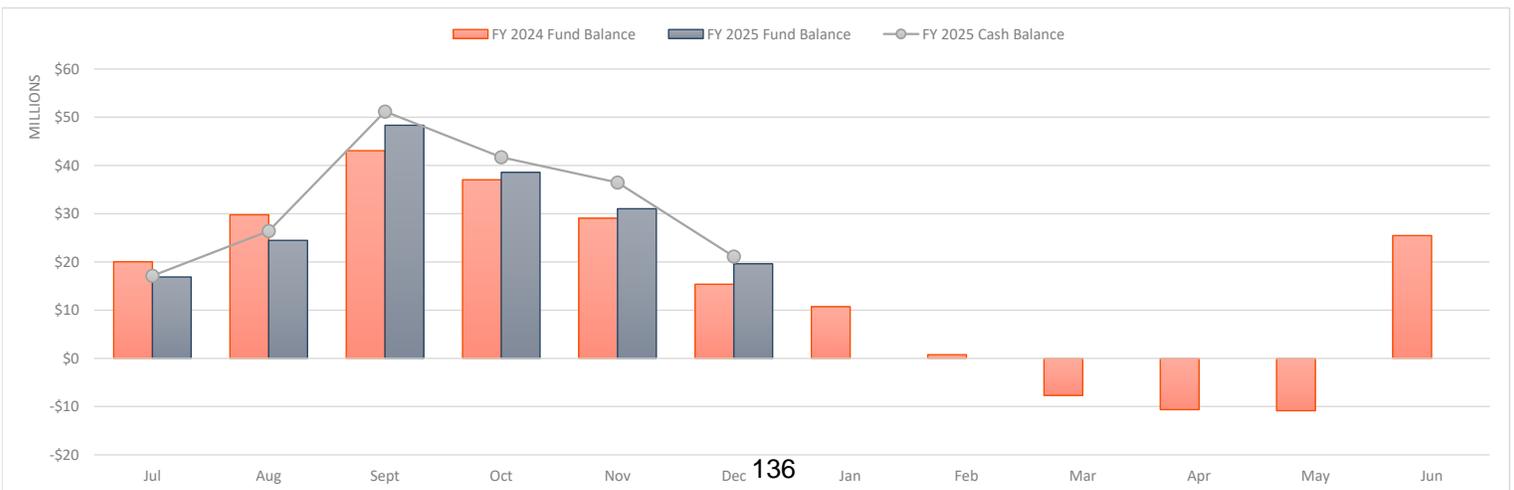
#### REVENUES - BUDGET, CURRENT YTD AND PRIOR YTD



#### EXPENDITURES - BUDGET, CURRENT YTD AND PRIOR YTD



#### FUND BALANCE & CASH BALANCE



**RESOLUTION OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, AUTHORIZING THE LAW FIRM OF BROWN, HAY & STEPHENS TO FILE REQUESTS TO INTERVENE IN APPEAL PROCEEDINGS BEFORE THE ILLINOIS PROPERTY TAX APPEAL BOARD**

**WHEREAS**, pursuant to 86 Ill. Adm. Code 1910.60(d), any taxing body that has a revenue interest in an appeal before the Illinois Property Tax Appeal Board (“PTAB”) may become an intervening party by filing in triplicate with the Clerk of the Property Tax Appeal Board a Request to Intervene through legal counsel; and

**WHEREAS**, the Request to Intervene must be accompanied by a copy of the resolution of the governing board of the taxing body authorizing its legal representative to file a Request to Intervene on its behalf; and

**WHEREAS**, the Board of Education (“Board”) of Community Unit School District No. 5, McLean and Woodford Counties (the “District”) is a taxing body with a revenue interest in the appeals filed before PTAB and attached hereto as Exhibit A (the “Appeals”) and desires to intervene in said Appeals:

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, AS FOLLOWS:**

**Section 1.** The following legal representatives are authorized by the Board to file requests to intervene with PTAB in the Appeals:

Brown, Hay & Stephens  
205 S. 5<sup>th</sup> St., Ste. 700  
Springfield, Illinois 62701  
Telephone: (217) 544-8491  
Email: efairfield@bhslaw.com

**Section 2.** This Resolution shall be in full force and in effect forthwith upon its passage.

**PASSED BY THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, BY A MAJORITY VOTE THEREOF IN SPECIAL AND PUBLIC SESSION THIS 19th DAY OF FEBRUARY, 2025.**

**AYES:  
NAYS:  
ABSENT:**

\_\_\_\_\_  
Acting President, Board of Education

**ATTEST:**

\_\_\_\_\_  
Secretary, Board of Education

**EXHIBIT A**

<b>Owner Name</b>	<b>PIN#</b>	<b>Address</b>	<b>PTAB Docket No.</b>
Huntington Suites, LLC	14-28-278-021	099 W. Cherry St.	2024-00243
Frederick J. Hafner and Paula M. Hafner Trust	14-28-281-006	100 E. Cherry St.	2024-00249
J Frederick J. Hafner and Paula M. Hafner, Trust	14-28-480-009	602 Broadway St.	2024-00250
Frederick J. Hafner and Paula M. Hafner, Trust	14-28-453-004	606 Hester Ave.	2024-00251
Hafner Properties, Inc.	14-28-480-010	604 Broadway St.	2024-00252
Interlocken, LLC - South University Series	14-28-303-008	013 Delaine	2024-00253
D&E Investments, LLC	14-28-303-006	009 Delaine	2024-00254
KM Investments Locust, LLC	14-28-280-002	100 E. Locust	2024-00255
FACTR Properties, LLC	14-27-303-006	302-304 Dewey	2024-00256
Hardihood, LLC	14-27-303-001	102 S. Oak	2024-00257
Hardihood, LLC	14-27-303-002	301 E. College	2024-00258
Hardihood, LLC	14-27-303-003	303 & 303.5 E. College	2024-00259
EFP, LLC - Campus Area Series	14-28-276-009	116 W Locust St	2024-00260
IDEN Manufacturing Co, Inc	14-28-277-029	111 W. Locust/111 W. Willow	2024-00264
Hester Property, LLC	14-28-282-022	205 N. Linden St.	2024-00268
Hester Property, LLC	14-28-453-018	602-604 Hester Ave.	2024-00269
J&J Brown Enterprises, LLC	14-28-129-003	402 N. Main Street	2024-00270
J& J Brown Enterprises, LLC	14-28-476-018	601 Broadway	2024-00271
Sauder, LLC	14-28-326-015	602-604 Dry Grove	2024-00272
F.J. Hafner	14-28-476-014	607 Broadway Ave.	2024-00273
Hafner Properties, Inc.	14-28-377-014	707 Main St.	2024-00274
Evlat Investments, LLC	14-28-358-002	910 Hovey Ave.	2024-00275
Evlat Investments, LLC	14-28-358-001	912 Hovey Ave.	2024-00276
KM Investments Locust, LLC.	14-28-276-015	104 W. Locust	2024-00277
KM Investments Locust, LLC.	14-28-276-006	105 W. Willow	2024-00278
FACTR Properties, LLC.	14-28-232-015	102 E. Cypress	2024-00279
715-755 Raab Road, LLC	14-21-101-015	727 Raab (1 of 2)	2024-00280
715-755 Raab Road, LLC	14-21-101-016	727 Raab (2 of 2)	2024-00281
Willow Trails I, LLC and Willow Trails II, LLC	14-28-280-025	101-103 E. Willow St.& 98 E. Locust	2024-00282
102 W. Cherry, LLC	14-28-277-028	102 W. Cherry St.	2024-00283
The Lodge on Willow II, LLC	14-28-204-057	200 W. Willow/205 W. Cypress	2024-00284
J2E Properties LLC	14-28-282-021	111 E. Cherry St.	2024-00285
Fred & Paula Hafner Trust	14-28-439-010	098 E. Irving	2024-00287

104 E. Mulberry, LLC	14-28-282-009	104 E. Mulberry	2024-00288
Frederick J. Hafner Sr.	14-28-281-004	107 E. Locust	2024-00289
Sean & Meghan Bozarth	14-27-169-008	508 E. College	2024-00292
Jeffrey Calandra	14-28-355-008	707 Osage	2024-00293
Rutherford Suites, LLC	14-28-278-022	202 N. Fell Ave.	2024-00294
The Lodge on Willow, LLC.	14-28-204-056	214 W. Willow St.	2024-00295
Kensington Suites, LLC	14-28-255-028	216 W. Mulberry St.	2024-00296
Wellington Suites, LLC.	14-28-129-017	406 N. Main St.	2024-00297
Gables on Broadway, LLC.	14-28-476-008	501 Broadway Ave.	2024-00298
VB Apartments, LLC	14-28-453-017	600 Hester Ave.	2024-00299
Colburn-Hull, LLC	14-28-376-019	602 Kingsley St.	2024-00300
602 S. Fell, LLC	14-28-476-005	602 S. Fell Ave.	2024-00301
Remington Suites, LLC	14-28-453-005	608 Hester Ave.	2024-00302
Double J Apartments, LLC	14-28-356-022	802-804 Samantha	2024-00303
HYJY, LLC	14-28-276-020	098 W. Locust	2024-00304
KM Investments Irving, LLC	14-28-434-015	104 W. Irving	2024-00305
KM Investments Willow, LLC.	14-28-229-023	106 W. Willow	2024-00306
G Block Apartments, LLC	14-28-279-021	102 W. College	2024-00307
Cinema Development, LLC	14-33-130-016	1002-1010 S. Main	2024-00308
Beaufort Partners, LLC	14-28-435-031	132-136 E. Beaufort	2024-00309
JB Capital LLC 112 North Series	14-28-430-011	112 W. North	2024-00310
Uptown Partners, LLC.	14-28-431-020	121 W. North	2024-00311
JB Capital LLC 204 Oak Series	14-27-160-001	204 N. Oak	2024-00312
JA Walnut Properties, LLC	14-27-304-014	401 E. College	2024-00313
Paul Normal Properties, LLC	14-28-204-037	701 N. Fell	2024-00314
Cyriun, LLC, Trust: 907-909	14-33-104-025	907-909 market	2024-00315
Sean Bozarth & Troy Bozarth	14-33-104-004	917 Market	2024-00316
The Oaks on Hovey, LLC	14-32-209-031	1221-1249 W. Hovey/1101 Railroad Ave.	2024-00317
Wings Apartments, LLC	14-28-376-020	603 S. Main	2024-00318
Bunn Street, LLC	14-32-230-027	1111 Market Street	2024-00319
Bunn Street, LLC	14-32-230-026	1113 Market Street	2024-00322
Bunn Street, LLC	14-32-230-025	1115 Market Street	2024-00323
Bunn Street, LLC	14-27-355-002	602 S. Linden	2024-00330
BN Real Estate Holdings	14-32-209-023	1219 Hovey Avenue	2024-00331
BN Real Estate Holdings	14-32-209-003	1305 Hovey Avenue	2024-00332
Creekside I, LLC	14-32-107-001	400-427 Rinney, et al.	2024-00333
IRV Assets	14-33-127-010	803 Kern Street	2024-00335
IRV Assets	14-33-127-008	910 Kingsley Street	2024-00339
University Court	14-28-254-022	206 W. Locust	2024-00340
1723 W Hovey Holdings, LLC	14-32-100-005	1723 Hovey Avenue	2024-00346

Cinema Development, LLC	14-33-130-006	1001 S. University	2024-00347
Cinema Development, LLC	14-33-130-011	708 Cullom	2024-00348
First Site, Ltd.	14-27-355-011	606 S. Linden	2024-00349
Illinois Construction, LLC	14-28-379-012	703-705 University	2024-00350
Illinois Construction, LLC	14-28-379-028	704 S. Main	2024-00352
IRV Campus Border Portfolio, LLC	14-28-434-013	101 W. Phoenix	2024-00354
IRV Campus Border Portfolio, LLC	14-28-277-023	116 W. Cherry	2024-00355
IRV University Row	14-28-277-015	104-110 W. Cherry	2024-00356
J & M Real Estate Development, LLC	14-32-214-001	S. Cottage	2024-00357
John Larkin	14-27-169-005	502 E. College	2024-00358
Redstone Properties, LLC	14-28-352-036	707-709 Dale	2024-00359
Redstone Properties, LLC	14-28-352-035	711 Dale	2024-00363
Telluride 3, LLC	14-27-307-008	308 E. Taylor	2024-00366
Telluride 3, LLC	14-28-453-008	501 S. Fell	2024-00367
Telluride 3, LLC	14-28-452-013	605 Hester Ave.	2024-00369
Telluride 3, LLC	14-28-452-015	609 Hester Ave.	2024-00370
University Court	14-28-254-008	205 W. Willow	2024-00371
University Court	14-28-356-016	801 Kingsley St.	2024-00373
West Willow Properties, LLC	14-28-254-021	207 W. Willow	2024-00374
Willow Orchard, LLC	14-28-229-020	114 W. Willow	2024-00375
Wings Apartments, LLC	14-28-379-027	702 S. Main	2024-00376
JMR Development	14-28-376-007	610 Osage Street	2024-00377
Land Trust CMPBB258	14-27-276-017	110 N. Orr Drive	2024-00378
Redstone Properties, LLC	14-27-376-023	404 E. Vernon A	2024-00379
Redstone Properties, LLC	14-27-376-024	404 E. Vernon B-E	2024-00380
The Woods Fund I	14-28-326-009	606 Dry Grove	2024-00381
Telluride 3, LLC	14-28-277-010	103 W. Locust	2024-00382
WC South, LLC	14-28-476-015	504 S. Fell	2024-00383
Cottage Apartments LTD	14-32-201-016	1000 S. Cottage	2024-00384

## CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

CENTRAL WAREHOUSE	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 3	

Total Previously Approved	
Approved to raise with this Amendment	\$360,000.00
Total Approved to Date	\$360,000.00
Existing District Funds Approved	\$0.00

I, \_\_\_\_\_, State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	<input type="checkbox"/>	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	<input type="checkbox"/>	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	<input type="checkbox"/>	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I further certify that the estimate of total approval to date, in the amount of \$360,000.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

**EXPLANATORY NOTES:**

1.	<input checked="" type="checkbox"/>	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	<input type="checkbox"/>	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

**COMMENTS:**

**ADJUSTED ITEMS:**

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
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(35-22) (7/07) Prescribed for ISBE for ISBE Use

# REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

## PART I. CERTIFICATION OF ESTIMATED COSTS

### This is to certify that:

The CENTRAL WAREHOUSE school, located at 1999 Eagle Rd Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 1/16/2025.

- All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.
- All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

**The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 360,000.00.**

Name of Architect/Engineer Jean Underwood	Name of Firm Design Mavens Architecture
Phone Number 3093043048	Fax Number
License Number 001-017750	Expiration Date 11/30/2026
Email Address jean@design-mavens.com	
<i>[Seal and Signature]</i>	



## PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).

g. All work authorized by the District will be executed in conformity with all applicable codes.

h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

(35-76) (7/07) Prescribed by ISBE for ISBE Use

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>064, McLean</b>				2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>		3. FACILITY CODE/NAME <b>CENTRAL WAREHOUSE</b>	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation		
1	Central Warehouse freezer	b.	1996 BOCA PM Code 103.1	Freezer ceiling has caved in and is being supported by support piers. It is 30 years old and has exceeded its useful life.	Dismantle and remove existing walk-in freezer including walls, ceiling, condenser, evaporators, and piping. Install new 23' 3"-1/2" X 26' 5"-1/2" X 9' 6" tall walk in Freezer with Floor and Roller door. Walls and ceilings shall be 5.5" wood Perimeter Polyurethane panels with 26 Ga Stucco Galvanized Interior & Exterior Finish, Cam-Locking Style wall and floor panels, lag down ceiling panels and ceiling hangers, w/4-5/8" thick floor, w/.050 smooth aluminum finish, Unit shall include 1 digital thermometer and 2 heated vents, (1) 72" X 82"-1/4 Tall Freezer door. Unit shall be UI Flame Spread rated, UL electric & NSF listed, 2009 eisa compliant. Provide and deliver to the site one condenser and 2 freezer evaporators, matching current electrical requirements. Provide all refrigerant piping, fittings, arm-a-flex insulation, refrigerant for a fully assembled refrigerant system. Provide for re-installation of existing floor mounted roller.		

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

**SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS**

1. COUNTY CODE **064, McLean**      2. DISTRICT CODE/NAME **0050, McLean County USD 5**      3. FACILITY CODE/NAME **CENTRAL WAREHOUSE**

4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	e	b.	Dismantle and remove existing walk-in freezer including walls, ceiling, condenser, evaporators, and piping. Install new 23' 3"-1/2" X 26' 5"-1/2" X 9' 6" tall walk in Freezer with Floor and Roller door. Walls and ceilings shall be 5.5" wood Perimeter Polyurethane panels with 26 Ga Stucco Galvanized Interior & Exterior Finish, Cam-Locking Style wall and floor panels, lag down ceiling panels and ceiling hangers, w/4-5/8" thick floor, w/.050 smooth aluminum finish. Unit shall include 1 digital thermometer and 2 heated vents, (1) 72" X 82"-1/4 Tall Freezer door. Unit shall be UI Flame Spread rated, UL electric & NSF listed, 2009 eisa compliant. Provide and deliver to the site one condenser and 2 freezer evaporators, matching current electrical requirements. Provide all refrigerant piping, fittings, arm-a-flex insulation, refrigerant for a fully assembled refrigerant system. Provide for re-installation of existing floor mounted roller.	ls	1	2	\$300,000.00			2/1/2030	F

						Original Subtotal	\$300,000.00	Adjusted Subtotal	\$300,000.00	
						Original 10.00% Contingency	\$30,000.00	Adjusted 10.00% Contingency	\$30,000.00	
						Original 10.00% A/E Fees	\$30,000.00	Adjusted 10.00% A/E Fees	\$30,000.00	
						Original Grand Total	\$360,000.00	Adjusted Grand Total	\$360,000.00	

Items with a Funding Type of 'O' are not included in the cost calculation.  
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

## CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

FOX CREEK ELEMENTARY SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 14	

Total Previously Approved	
Approved to raise with this Amendment	\$522,034.80
Total Approved to Date	\$522,034.80
Existing District Funds Approved	\$0.00

I, \_\_\_\_\_, State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	<input type="checkbox"/>	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	<input type="checkbox"/>	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	<input type="checkbox"/>	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I further certify that the estimate of total approval to date, in the amount of \$522,034.80 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

**EXPLANATORY NOTES:**

1.	<input checked="" type="checkbox"/>	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	<input type="checkbox"/>	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

**COMMENTS:**

**ADJUSTED ITEMS:**

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
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(35-22) (7/07) Prescribed for ISBE for ISBE Use

# REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number \_\_\_\_\_

## PART I. CERTIFICATION OF ESTIMATED COSTS

**This is to certify that:**

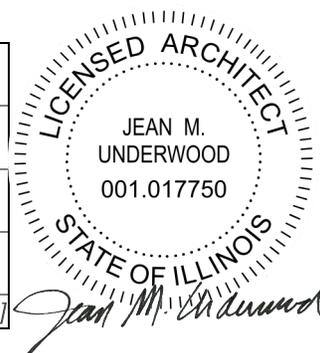
The FOX CREEK ELEMENTARY SCHOOL school, located at 3910 Fox Creek Rd Bloomington, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on \_\_\_\_.

All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

**The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 435,029.00.**

Name of Architect/Engineer Jean Underwood	Name of Firm Design Mavens Architecture
Phone Number 3093043048	Fax Number
License Number	Expiration Date
Email Address	
[Seal and Signature]	



## PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).

g. All work authorized by the District will be executed in conformity with all applicable codes.

h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

(35-76) (7/07) Prescribed by ISBE for ISBE Use

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>064, McLean</b>		2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>FOX CREEK ELEMENTARY SCHOOL</b>	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Entire building	b.	BOCA PM 601.1	The existing Building Automation System (BAS) is currently well beyond its expected 15-year productive life. Rplacement of the existing system will aid in mitigating the district's risk of system failures while protecting the original investment. It will also better align this facility with the district's long-term sustainability goals, implementing energy-focused sequences of operation for better comfort and building performance.	Replace the obsolete controls with state-of-the-art technology. Provide new network controller. Provide controls replacement for (5) AHUs, Make Up Air Unit, Hot Water Heater, (38) VAVs, (13) Unit Heaters, and (12) Exhaust Fans. Replace control valves at AHU-1, AHU-2, AHU-3, AHU-4, AHU-5, (38) VAVs, and (13) Unit Heaters.	

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

**SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS**

1. COUNTY CODE <b>064, McLean</b>			2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>				3. FACILITY CODE/NAME <b>FOX CREEK ELEMENTARY SCHOOL</b>					
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4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	e	b.	Replace the obsolete controls with state-of-the-art technology. Provide new network controller. Provide controls replacement for (5) AHUs, Make Up Air Unit, Hot Water Heater, (38) VAVs, (13) Unit Heaters, and (12) Exhaust Fans. Replace control valves at AHU-1, AHU-2, AHU-3, AHU-4, AHU-5, (38) VAVs, and (13) Unit Heaters.	Is	1	2	\$435,029.00			12/31/2030	F

						Original Subtotal	\$435,029.00	Adjusted Subtotal	\$435,029.00	
						Original 10.00% Contingency	\$43,502.90	Adjusted 10.00% Contingency	\$43,502.90	
						Original 10.00% A/E Fees	\$43,502.90	Adjusted 10.00% A/E Fees	\$43,502.90	
						Original Grand Total	\$522,034.80	Adjusted Grand Total	\$522,034.80	

Items with a Funding Type of 'O' are not included in the cost calculation.  
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

## CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

GROVE ELEMENTARY SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 14	

Total Previously Approved	
Approved to raise with this Amendment	\$546,553.20
Total Approved to Date	\$546,553.20
Existing District Funds Approved	\$0.00

I, , State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	<input type="checkbox"/>	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	<input type="checkbox"/>	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	<input type="checkbox"/>	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I Further certify that the estimate of total approval to date, in the amount of \$546,553.20 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

**EXPLANATORY NOTES:**

1.	<input checked="" type="checkbox"/>	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	<input type="checkbox"/>	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

**COMMENTS:**

**ADJUSTED ITEMS:**

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
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(35-22) (7/07) Prescribed for ISBE for ISBE Use

# REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

## PART I. CERTIFICATION OF ESTIMATED COSTS

### This is to certify that:

The GROVE ELEMENTARY SCHOOL school, located at 1101 N Airport Rd Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 1/16/2025.

All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

**The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 546,553.20.**

Name of Architect/Engineer Jean Underwood	Name of Firm Design Mavens Architecture
Phone Number 3093043048	Fax Number
License Number 001-017750	Expiration Date 11/30/2026
Email Address jean@design-mavens.com	
[Seal and Signature]	



## PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).

g. All work authorized by the District will be executed in conformity with all applicable codes.

h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

(35-76) (7/07) Prescribed by ISBE for ISBE Use

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>064, McLean</b>				2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>GROVE ELEMENTARY SCHOOL</b>	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation			9. Recommendation to correct violation	
1	1	b.	BOCA PM 601.1, IPMC 601.1	The existing Building Automation System (BAS) is currently well beyond its expected 15-year productive life. Rplacement of the existing system will aid in mitigating the district's risk of system failures while protecting the original investment. It will also better align this facility with the district's long-term sustainability goals, implementing energy-focused sequences of operation for better comfort and building performance.			Replace the obsolete controls with state-of-the-art technology. Provide new network controller. Provie controls replacement for (4) AHUs, Hot water heater, Make Up Air Unit, (47) VAVs, (16) Unit Heaters, and (12 ) Exhaust Fans. Replace control valves at AHU-1, AHU-2, AHU-3, AHU-5, (47) VAVs, and (13) Unit Heaters.	

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

**SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS**

1. COUNTY CODE **064, McLean**      2. DISTRICT CODE/NAME **0050, McLean County USD 5**      3. FACILITY CODE/NAME **GROVE ELEMENTARY SCHOOL**

4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	e	b.	Replace the obsolete controls with state-of-the-art technology. Provide new network controller. Provide controls replacement for (4) AHUs, Hot water heater, Make Up Air Unit, (47) VAVs, (16) Unit Heaters, and (12) Exhaust Fans. Replace control valves at AHU-1, AHU-2, AHU-3, AHU-5, (47) VAVs, and (13) Unit Heaters.	Is	1	2	\$455,461.00			8/31/2029	F

						Original Subtotal	\$455,461.00		Adjusted Subtotal	\$455,461.00	
						Original 10.00% Contingency	\$45,546.10		Adjusted 10.00% Contingency	\$45,546.10	
						Original 10.00% A/E Fees	\$45,546.10		Adjusted 10.00% A/E Fees	\$45,546.10	
						Original Grand Total	\$546,553.20		Adjusted Grand Total	\$546,553.20	

Items with a Funding Type of 'O' are not included in the cost calculation.  
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

## CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

KINGSLEY JR HIGH SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 46	

Total Previously Approved	
Approved to raise with this Amendment	\$280,260.00
Total Approved to Date	\$280,260.00
Existing District Funds Approved	\$0.00

I, , State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	<input type="checkbox"/>	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	<input type="checkbox"/>	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	<input type="checkbox"/>	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I Further certify that the estimate of total approval to date, in the amount of \$280,260.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

**EXPLANATORY NOTES:**

1.	<input checked="" type="checkbox"/>	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	<input type="checkbox"/>	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

**COMMENTS:**

**ADJUSTED ITEMS:**

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
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(35-22) (7/07) Prescribed for ISBE for ISBE Use

# REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

## PART I. CERTIFICATION OF ESTIMATED COSTS

**This is to certify that:**

The KINGSLEY JR HIGH SCHOOL school, located at 303 Kingsley Ave Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 1/17/2025.

All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

**The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 280,260.00.**

Name of Architect/Engineer Jean Underwood	Name of Firm Design Mavens Architecture
Phone Number 3093043048	Fax Number
License Number 001-017750	Expiration Date 11/30/2026
Email Address jean@design-mavens.com	
[Seal and Signature]	



## PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).

g. All work authorized by the District will be executed in conformity with all applicable codes.

h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

(35-76) (7/07) Prescribed by ISBE for ISBE Use

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>064, McLean</b>		2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>KINGSLEY JR HIGH SCHOOL</b>	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Mechanical Room 801	b.	BOCA PM 601.1	BAC water cooled chiller has exceeded its life expectancy. Chiller currently has a leaking economizer and leaking impeller seal. Chiller serves approximately 72,250 sf of the 2002 addition and 1967 building.	Replace existing chiller with a new 300 ton Water Cooled Helical Rotary Chiller.	

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

**SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS**

1. COUNTY CODE <b>064, McLean</b>			2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>KINGSLEY JR HIGH SCHOOL</b>					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	e	b.	Replace existing chiller with a new 300 ton Water Cooled Helical Rotary Chiller.	ls	1	2	\$233,550.00			12/31/2028	F

						Original Subtotal	\$233,550.00		Adjusted Subtotal	\$233,550.00	
						Original 10.00% Contingency	\$23,355.00		Adjusted 10.00% Contingency	\$23,355.00	
						Original 10.00% A/E Fees	\$23,355.00		Adjusted 10.00% A/E Fees	\$23,355.00	
						Original Grand Total	\$280,260.00		Adjusted Grand Total	\$280,260.00	

Items with a Funding Type of 'O' are not included in the cost calculation.  
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

## CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

NORMAL COMMUNITY WEST HIGH SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 62	

Total Previously Approved	
Approved to raise with this Amendment	\$40,200.00
Total Approved to Date	\$40,200.00
Existing District Funds Approved	\$0.00

I, , State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	<input type="checkbox"/>	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	<input type="checkbox"/>	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	<input type="checkbox"/>	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I Further certify that the estimate of total approval to date, in the amount of \$40,200.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

**EXPLANATORY NOTES:**

1.	<input checked="" type="checkbox"/>	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	<input type="checkbox"/>	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

**COMMENTS:**

**ADJUSTED ITEMS:**

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
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(35-22) (7/07) Prescribed for ISBE for ISBE Use

# REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

## PART I. CERTIFICATION OF ESTIMATED COSTS

### This is to certify that:

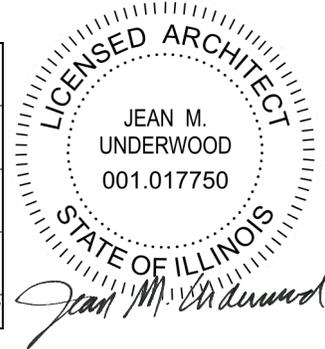
The NORMAL COMMUNITY WEST HIGH SCHOOL school, located at 501 N Parkside Rd Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 1/18/2025.

All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

**The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 40,200.00.**

Name of Architect/Engineer Jean Underwood	Name of Firm Design Mavens Architecture
Phone Number 3093043048	Fax Number
License Number 001-017750	Expiration Date 11/30/2026
Email Address jean@design-mavens.com	
[Seal and Signature]	



## PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).

g. All work authorized by the District will be executed in conformity with all applicable codes.

h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

(35-76) (7/07) Prescribed by ISBE for ISBE Use

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>064, McLean</b>		2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>NORMAL COMMUNITY WEST HIGH SCHOOL</b>	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Auditorium 150	b.	BOCA PM 702.1	Auditorium carpet is torn and serverly worn causing a tripping hazard.	Remove approximately 7,500 sf of broadloom carpet and replace with 2x2 carpet tiles.	

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

**SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS**

1. COUNTY CODE <b>064, McLean</b>			2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>NORMAL COMMUNITY WEST HIGH SCHOOL</b>					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	f	b.	Remove approximately 7,500 sf of broadloom carpet and replace with 2x2 carpet tiles.	ls	1	2	\$33,500.00			12/31/2030	F

							Original Subtotal	\$33,500.00		Adjusted Subtotal	\$33,500.00	
							Original 10.00% Contingency	\$3,350.00		Adjusted 10.00% Contingency	\$3,350.00	
							Original 10.00% A/E Fees	\$3,350.00		Adjusted 10.00% A/E Fees	\$3,350.00	
							Original Grand Total	\$40,200.00		Adjusted Grand Total	\$40,200.00	

Items with a Funding Type of 'O' are not included in the cost calculation.  
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

## CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

NORTHPOINT ELEMENTARY SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 17	

Total Previously Approved	
Approved to raise with this Amendment	\$131,928.00
Total Approved to Date	\$131,928.00
Existing District Funds Approved	\$0.00

I, , State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	<input type="checkbox"/>	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	<input type="checkbox"/>	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	<input type="checkbox"/>	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I Further certify that the estimate of total approval to date, in the amount of \$131,928.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

**EXPLANATORY NOTES:**

1.	<input checked="" type="checkbox"/>	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	<input type="checkbox"/>	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

**COMMENTS:**

**ADJUSTED ITEMS:**

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
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(35-22) (7/07) Prescribed for ISBE for ISBE Use

# REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

## PART I. CERTIFICATION OF ESTIMATED COSTS

### This is to certify that:

The NORTHPOINT ELEMENTARY SCHOOL school, located at 2602 E College Ave Bloomington, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 1/16/2025.

All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

**The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 131,928.00.**

Name of Architect/Engineer Jean Underwood	Name of Firm Design Mavens Architecture
Phone Number 3093043048	Fax Number
License Number 001-017750	Expiration Date 11/30/2026
Email Address jean@design-mavens.com	
[Seal and Signature]	



## PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).

g. All work authorized by the District will be executed in conformity with all applicable codes.

h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

(35-76) (7/07) Prescribed by ISBE for ISBE Use

## VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>064, McLean</b>				2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>		3. FACILITY CODE/NAME <b>NORTHPOINT ELEMENTARY SCHOOL</b>	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation		9. Recommendation to correct violation	
1	Entire Building	b.	BOCA PM 601.1	<p>The existing Building Automation System (BAS) is currently well beyond its expected 15-year productive life. Replacement of the existing system will aid in mitigating the district's risk of system failures while protecting the original investment. It will also better align this facility with the District's long-term sustainability goals, implementing energy-focused sequences of operation for better comfort and building performance.</p>		<p>Replace the obsolete controls with state-of-the-art technology. Provide controls replacement for (13) Unit Heaters, (10) Electric Unit Heaters, and (4) Electric Baseboard Controls.</p>	

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

**SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS**

1. COUNTY CODE <b>064, McLean</b>			2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>NORTHPOINT ELEMENTARY SCHOOL</b>					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	e	b.	Replace the obsolete controls with state-of-the-art technology. Provide controls replacement for (13) Unit Heaters, (10) Electric Unit Heaters, and (4) Electric Baseboard Controls.	ls	1	2	\$109,940.00			12/31/2028	F

	Original Subtotal	\$109,940.00	Adjusted Subtotal	\$109,940.00	
	Original 10.00% Contingency	\$10,994.00	Adjusted 10.00% Contingency	\$10,994.00	
	Original 10.00% A/E Fees	\$10,994.00	Adjusted 10.00% A/E Fees	\$10,994.00	
	Original Grand Total	\$131,928.00	Adjusted Grand Total	\$131,928.00	

Items with a Funding Type of 'O' are not included in the cost calculation.  
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

## CERTIFICATE OF APPROVAL FOR THE EXPENDITURE OF FIRE PREVENTION AND SAFETY FUNDS

(Section 17-2.11 of the School Code)

PRAIRIELAND ELEMENTARY SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 15	

Total Previously Approved	
Approved to raise with this Amendment	\$361,693.20
Total Approved to Date	\$361,693.20
Existing District Funds Approved	\$0.00

I, , State Superintendent of Education, acknowledge receipt of the estimate of cost certified by the architect/engineer required:

1.	<input type="checkbox"/>	to bring this school building into compliance with the safety standards set forth in 23 Ill. Adm. Code Part 175, 23 Ill. Adm. Code Part 180, and or 23 Ill. Adm. Code Part 185 as promulgated by the State Board of Education.
2.	<input type="checkbox"/>	to bring the school building into compliance with the Asbestos Abatement Act 105 ILCS 105/1 et.seq, and the federal Asbestos Hazard Emergency Response Act of 1986 as amended (AHERA).
3.	<input type="checkbox"/>	to provide funds for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes pursuant to Section 17-2.11 of the School Code with funds not necessary for the completion of items under No. 1 or No. 2 above.

I Further certify that the estimate of total approval to date, in the amount of \$361,693.20 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

**EXPLANATORY NOTES:**

1.	<input checked="" type="checkbox"/>	No items in this amendment were disapproved nor were any of the estimated costs adjusted.
2.	<input type="checkbox"/>	One or more items in this amendment were disapproved and the estimated costs adjusted accordingly. The amount shown above as the total amount approved for this amendment reflects an aggregate cost adjustment of + / - \$0.00. Comments regarding this amendment and a list of the items disapproved and cost adjustments applied are attached to this certificate.

**COMMENTS:**

**ADJUSTED ITEMS:**

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
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(35-22) (7/07) Prescribed for ISBE for ISBE Use

# REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

## PART I. CERTIFICATION OF ESTIMATED COSTS

### This is to certify that:

The PRAIRIELAND ELEMENTARY SCHOOL school, located at 1300 E Raab Rd Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 1/16/2025.

All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.

All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

**The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 361,693.20.**

Name of Architect/Engineer Jean Underwood	Name of Firm Design Mavens Architecture
Phone Number 3093043048	Fax Number
License Number 001-017750	Expiration Date 11/30/2026
Email Address jean@design-mavens.com	
[Seal and Signature]	



## PART II. CERTIFICATION OF NEED (Provided by district through IWAS)

The local Board of Education hereby certifies and assures the State Board of Education:

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.
- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).

g. All work authorized by the District will be executed in conformity with all applicable codes.

h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

(35-76) (7/07) Prescribed by ISBE for ISBE Use

## VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>064, McLean</b>		2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>PRAIRIELAND ELEMENTARY SCHOOL</b>	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Entire Building	b.	BOCA PM 601.1	The existing Building Automation System (BAS) is currently well beyond its expected 15-year productive life. Replacement of the existing system will aid in mitigating the district's risk of system failures while protecting the original investment. It will also better align this facility with the District's long-term sustainability goals, implementing energy-focused sequences of operation for better comfort and building performance.	Replace the obsolete controls with state-of-the-art technology. Provide new network controller. Provide controls replacement for (3) AHUs, (34) VAVs, and (6) Exhaust Fans.	

Form 35-84 (7/07) (Prescribed by ISBE for local board use)

**SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS**

1. COUNTY CODE <b>064, McLean</b>			2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>PRAIRIELAND ELEMENTARY SCHOOL</b>					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	e	b.	Replace the obsolete controls with state-of-the-art technology. Provide new network controller. Provide controls replacement for (3) AHUs, (34) VAVs, and (6) Exhaust Fans.	Is	1	2	\$301,411.00			12/31/2030	F

	Original Subtotal	\$301,411.00	Adjusted Subtotal	\$301,411.00	
	Original 10.00% Contingency	\$30,141.10	Adjusted 10.00% Contingency	\$30,141.10	
	Original 10.00% A/E Fees	\$30,141.10	Adjusted 10.00% A/E Fees	\$30,141.10	
	Original Grand Total	\$361,693.20	Adjusted Grand Total	\$361,693.20	

Items with a Funding Type of 'O' are not included in the cost calculation.  
35-48 (7/07) (Prescribed by ISBE for Local Board Use)

# Memo

**To:** Dr. Kristen Weikle  
**From:** Dr. Brandon Caffey  
**cc:** Unit 5 Board of Education  
**Date:** January 27, 2025  
**Re:** Unit 5 Discipline Improvement Plan

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Dear Superintendent Weikle and Board Members,

I am writing to provide an update on the progress of the District's Discipline Improvement Plan, which has been developed over the past several weeks as part of the Illinois State Board of Education's (ISBE) requirements. This plan comes in response to McLean County Unit 5's ranking in the top 20% for racial disproportionality in exclusionary disciplinary practices for three consecutive years.

In accordance with ISBE guidelines, the district leadership team has worked collaboratively to craft a comprehensive plan to address these disparities. Administrative representatives from both elementary and secondary schools participated in the development process, ensuring a broad and inclusive perspective in the creation of the plan. The plan outlines the strategies and actions that will be implemented to address racial disproportionality in student discipline and promote more equitable outcomes for all students.

The Discipline Improvement Plan will remain in effect for a minimum of three years. During this time, we will continuously evaluate its effectiveness, with the intention to review and revise the plan as necessary. Importantly, even if we meet all of the success criteria defined within the plan, our commitment to maintaining and improving these efforts will remain steadfast.

We believe that the strategies outlined will lead to significant improvements in student outcomes and school climate, and we are committed to providing ongoing support and resources to all schools in the district to facilitate successful implementation.

As mandated by ISBE, the plan will be posted on the district website for public access, and we anticipate that questions may arise regarding its implementation and impact on individual schools. We will be providing additional resources to staff to ensure they are well-prepared to answer these questions and support the work outlined in the plan.

Thank you for your continued support as we work to create a more equitable and supportive learning environment for all students in Unit 5. Should you have any questions or require further information, please do not hesitate to contact me.

Sincerely,

Dr. Brandon Caffey  
Director of Student Services  
McLean County Unit 5



**MCLEAN COUNTY UNIT DISTRICT NO. 5 DISCIPLINE IMPROVEMENT PLAN**

*(This template is an example to assist in guiding your process. The Discipline Improvement Plan may be combined with other improvement plans required under federal and state law.)*

Per [105 ILCS 5/2-3.162](#) and [Public Act 098-1102](#), districts identified on the Top 20% Exclusionary Discipline list are required to submit a Discipline Improvement Plan. The Discipline Improvement Plan must be approved by the district board, placed on the district website, and submitted to ISBE by **February 1, 2025**.

**DISCIPLINE IMPROVEMENT PLAN**

Name of School District/Charter School: McLean County Unit District 5	School Year: 2024-2025	Board Approval Date(s): TBD
--	---------------------------	-----------------------------

Link to district website where plan is posted:

[www.unit5.org](http://www.unit5.org)

School District/Charter School Address:  
1809 W. Hovey Avenue, Normal, Illinois 61761

Superintendent/Administrator Name:  
Dr. Kristen Weikle

**Discipline Improvement Plan Team**

Districts are encouraged to convene a Discipline Improvement Plan Team to address exclusionary discipline and/or racial disproportionality.

**Team Leader: Dr. Brandon Caffey, Director of Student Services**

**Team Members:**

- Michelle Lamboley, Assistant Superintendent
- Dr. Kristal Shelvin, Executive Director of Student Supports
- Darrin Cooper, Director of Assessment and Accountability
- Deidre Ripka, Director of Secondary Education
- Leslie Webb, Director of Multilingual Services
- Maureen Backe, Director of Elementary Education
- Carrie Chapman, Director of Special Education
- Christina Ellis, Principal, Parkside Elementary School
- Leslie Davenport, Principal, Fox Creek Elementary School
- Sylvester Davis, Associate Principal, Kingsley Junior High School
- Sarah Crowder, Principal, Parkside Junior High School
- Anthony Clark, Assistant Principal, Normal Community High School
- Isoke Wilson-Pridgen, Assistant Principal, Normal West High School
- Ashleigh Gibler, Special Education Administrator
- Shannon Panetta, Principal, Pepper Ridge Elementary School
- Dr. Mariana Nicasio, Principal, Chiddix Junior High School
- Christina Mables, Principal, Cedar Ridge Elementary School

## Recommended Steps to Consider when Creating the Discipline Improvement Plan

### 1-Review of discipline data:

Please go to the ISBE [School Discipline](#) webpage to find district-level data. Districts/charter schools may also consider any other relevant data, e.g., the district’s Illinois Report Card (student and teacher demographics, attendance rates, graduation rates, student mobility rates, academic progress, etc.), Survey of Learning Conditions (5 Essentials Survey or other approved survey) and any other local data.

### 2-Next steps:

Data Analysis and Identified Trends:

Illinois law requires the Illinois State Board of Education (ISBE) to identify school districts or state-authorized charter schools that utilize exclusionary disciplinary measures more often than other districts. Specifically, Section 2-3.162 of the School Code requires ISBE to determine the top 20 percent of school districts in the following metrics:

1. The total number of out-of-school suspensions divided by the total district enrollment by the last school day in September for the year in which the data was collected, multiplied by 100.
2. The total number of out-of-school expulsions is divided by the total district enrollment by the last school day in September for the year in which the data was collected, multiplied by 100.
3. Racial disproportionality, defined as the overrepresentation of students of color or white students on October 1<sup>st</sup> of the school year in which data are collected, concerning the use of out-of-school suspensions and expulsions, which must be calculated using the same method as the U.S. Department of Education’s Office for Civil Rights

School districts and state-authorized charter schools that are identified in the top 20 percent of any of the metrics described above for three consecutive years are required to submit a plan identifying the strategies the school district will implement to reduce the use of exclusionary disciplinary practices or racial disproportionality or both, if applicable.

### McLean County Unit 5: Racial Disproportionality Rate [E: Expulsion S: Suspension]

School Year	RD Rate Eligibility	Total White Students	Total Students of Color	E/S White Students	E/S Students of Color	Racial Disproportionality Rate	Students of Color Rate	Top 20% Rate	Disproportionality Rate Rank
2017	Yes	1537	2933	52	284	2.8639		Yes	70
2018	Yes	1455	2889	34	364	5.3846		Yes	23
2019	Yes	1378	2971	77	590	3.5539		Yes	41
2020	Yes	1300	2955	64	368	2.5296		No	92
2021	Yes	1183	2819	1	9	3.7769		Yes	11
2022	Yes	1176	3032	90	814	3.5080		Yes	46
2023	Yes	1182	3183	153	1191	2.8907		Yes	78

### Data Reflection

Unit 5 ranked in the top 20% of schools for racial disproportionality for the 3rd consecutive year in 2024.

The top five incidents resulting in out-of-school suspensions for students of color were physical aggression, fighting, insubordination/non-compliance, gross misconduct, and disruptive behavior.

- Unit 5 saw a 24.85% decrease in out-of-school suspensions from the 22-23 to the 23-24 school year. (1340 → 1007)
- In overall suspensions, Unit 5 ranked 147th in Illinois, 31 spots away from the top 20% cutoff. This is the furthest away from the top 20 Unit 5 has been since 2020.
- Unit 5 saw a 21.45% decrease in suspensions and expulsions of students of color from the 22-23 to 23-24 school year.
- In racial disproportionality, Unit 5 ranked 71st in Illinois the closest to moving out of the the top 20% they have been since 2020.
  - Unit 5’s rate is .33% away from the 20% benchmark.

- Although Unit 5 saw a significant decrease in suspensions for all students including students of color the disproportionality rate did not decrease.
- Our suspension numbers are improving overall and for students of color due to training and practices that Unit 5 is implementing.
- We acknowledge that while we've made significant strides in reducing our suspension and expulsion rates, our efforts to improve our ranking are challenged by the concurrent focus of other school districts across the state on similar goals. The statewide emphasis on reducing suspensions and addressing disproportionality underscores a shared commitment to fostering inclusive and supportive learning environments. Despite these challenges, our commitment to continuous improvement remains steadfast as we navigate the evolving landscape of educational priorities and practices.

**3. Has your district completed implicit bias training as required by PA 100-0014? Have you incorporated the [Diversity Equity and Inclusion Provider Evaluation Tool](#)? If you did, what are your thoughts regarding your current implicit bias training (e.g., effective or ineffective)?**

Yes, our district has completed implicit bias training as PA 100-0014 requires. The team will begin using the **Diversity, Equity, and Inclusion Provider Evaluation Tool** to review our implicit bias training sessions. Based on previous evaluations, the training has effectively provided new information to staff and an opportunity to practice strategies to identify and combat bias.

Unit 5 has provided comprehensive training on bias and implicit bias since 2021. The training began with a shared understanding of the Unit 5 adopted definition.

Implicit bias is an unconsciously held set of associations, about a social group. This can result in the attribution of particular qualities to all individuals from that group, also known as stereotyping. Implicit biases are the product of learned associations and social conditioning. They usually begin at a young age, and these biases do not necessarily align with a person's identity. It's possible to unconsciously associate positive or negative traits with one's race, gender, or another identity marker.

The 2024-2025 training examined implicit bias within the context of adult responses during highly emotional situations. Additionally, annual school improvement planning requires a root cause analysis that includes questions to determine the impact of implicit bias in assigning discipline consequences.

#### 4. Potential Action Plan to Reduce the Use of Exclusionary Discipline and/or Racial

**Disproportionality:** (Goal/Objective, Strategy/Action, Timeframe, Responsible Individual(s), Success Criteria, and Method of Evaluation)

#### Goal/Objective: Reduce Racial Disproportionality in Exclusionary Discipline

The following action plan will be utilized for the 2025-2026 academic school year to reduce the use of exclusionary discipline and/or racial disproportionality:

#### Strategy/Action:

- I. Each school will collect and examine discipline data trends available through our MTSS/PBIS/SEL systems to:
  - Formulate clear and concise action steps to address and reduce disproportionate discipline trends.
  - Identify strengths and opportunities for improvement.  
[Responsible Individual(s): Building Principal]
- II. Each school administrative team, in collaboration with the MTSS/PBIS teams, will utilize our data information system Infinite Campus in conjunction with the EduClimber platform, to review disciplinary data, identify root causes, and determine appropriate interventions for students of color to track and address racial disproportionality.
- III. The District Equity Leadership Team (DELT) will implement Year 4 of the Equity Action Plan and address the systemic recommendations from the findings of our comprehensive, district-wide equity audit which concluded in the Spring of 2021.
  - a. **Systems Strand Objective(s):** Develop a plan to recruit and retain diverse staff. Review BOE policies and procedures through an equity lens
  - b. **Teaching and Learning Strand Objective(s):** ECRP Developed de-escalation training
  - c. **Student Voice, Culture and Climate Strand Objective (s):** Increase the number of students participating on the Student Equity Action and Advisory Team (Junior High/High School) and increase their capacity for action within their schools
  - d. **Professional Development Strand Objective:** Embed implicit bias training and other relevant training into the SIP process with ongoing root cause analysis discussions.
  - e. **Family and Community as Agency Strand Objective:** Leverage the "Diversity Advisory Council" to inform policies and build relationships with families and community entities to reduce discipline infractions.
- IV. The district will, in collaboration with school buildings, develop a course of action to address and reduce recidivism for students identified as Tier 2/Tier 3 repeat offenders of school rules/expectations, leading to the use of exclusionary practices. The course(s) of action can include but is not limited to:
  - Restorative Circles / Practices / Implementation of Calming corners & mindful spaces at the secondary levels

- Professional development
    - Scenario-based training in which administrators and staff have the opportunity to reflect and develop discipline strategies
  - Explore and implement restorative alternatives to suspension
  - Provide Senate Bill 100 training for all administrators
  - Develop and implement a behavior matrix aligned with SB100 guidelines
  - Professional development on classroom management/discipline strategies/de-escalation
  - Provide professional development for staff/administration on Zones of Regulation incorporated into SEL time (Elementary / Junior High)
  - Universal PBIS training for building-based administrators and staff
- V. Develop and implement culturally responsive teaching strategies/pedagogies among certified teaching staff, paraprofessionals, and culturally responsive leadership practices for administrators.
- VI. Recruit and retain BIPOC (Black, Indigenous, People of Color) teachers and staff
- VII. The district will investigate, provide professional development, and implement alternatives to suspension and expulsion (e.g., community service learning, abeyance contracts, etc.)
- VIII. Building leadership [administrators] will meet monthly with the Director of Student Services to review exclusionary discipline data and monitor trends
- IX. District leadership, including building-level administrators & members of the District Equity Leadership Team, will meet annually to review discipline data to ensure that students are disciplined without discrimination or because of implicit/explicit bias based on race, color, national origin, gender, sexual orientation, ability status, or other protected group/status. The review will include a systematic review of all disciplinary policies and procedures.

**Timeframe:**

- (a) Short-term: Develop discipline behavioral matrix for secondary schools (Spring 2025)  
[Person(s) Responsible: Director of Student Services]
- (b) Short-term: Begin training, implementation, and evaluation of PBIS systems within the first month of the 2025-2026 school year. [Person(s) Responsible: Director of Student Services]
- (c) Short-term: Begin racial bias training and cultural competency workshops within the first 2 months of the 2025-2026 school year. [Person(s) Responsible: Executive Director of Student Services | ECRP ]
- (d) Medium-term: Review and implement the goals/tasks of the Equity Action Plan per strand.[Person(s) Responsible: District Equity Leadership Team]

- (e) Long-term: Provide ongoing training and review of Senate Bill 100 policies for administrators [Person(s) Responsible: Director of Student Services]
- (f) Long-Term: Achieve a significant reduction in racial disproportionality in exclusionary discipline by the end of the 2025-2026 school year (9-12 months). [Person(s) Responsible: All District Administrators]
- (g) Long-term: Adoption and implementation of SEL curriculum at all building sites/grade levels.[Person(s) Responsible: Director of Elementary Education, Director of Secondary Education, Building level Administrators]

**Success Criteria:**

- (a) Reduce racial disproportionality in suspensions and expulsions by at least 15% by the end of the 2025-2026 school year.
- (b) Increase in Restorative Practices: At least 25% of disciplinary incidents are handled through restorative justice methods (e.g., circles, conferences) by the end of the first semester/term.
- (c) Staff Competency: 100% of staff complete implicit bias and cultural competency training by the end of the first semester/term.
- (d) Increased Family Engagement: Increase the participation of families of color in reintegration meetings post-exclusionary discipline by 25%.
- (e) Teacher and Student Feedback: Positive feedback from teachers and students about the effectiveness of restorative practices and PBIS (through surveys).
- (f) At least 80% of students engage in SEL programming by the end of the first semester/term.

**Method of Evaluation:**

- (a) Building-based Data Tracking: Analyze exclusionary discipline data (suspensions, expulsions) monthly, specifically by race, to track reductions in exclusionary discipline / racial disproportionality.
- (b) Review: Monthly meetings with school leadership to assess the implementation of restorative practices, SEL programming, and PBIS and adjust strategies as necessary.
- (c) Feedback: Surveys of staff, students, and families to gauge perceptions of fairness and cultural responsiveness in discipline practices.
- (d) Committee Reviews: Regular reports from the District Equity Leadership Team on progress and areas needing adjustment.
- (e) Administrator Reviews: Periodic assessments of administrators' accountability in reducing racial disproportionality and implementing equitable discipline strategies.



February 14, 2025

Mr. Martin S. Hickman  
Chief Financial Officer  
Community Unit District No. 5, McLean and Woodford Counties, Illinois  
1809 W. Hovey Avenue  
Normal, Illinois 61761

**Re: Financing for 4,200 New Dell Chromebooks 3120 and cases, with white glove service, licenses, and warranty**

Dear Mr. Hickman:

Please find the enclosed documentation for your review and completion. An instruction sheet has been included as a guide to assist you with the process. Once you have completed and returned the required documentation to Clayton Holdings, LLC the transaction can be funded. The documentation has been filled out according to the terms and amount shown on the formal proposal. If you have questions or comments please call.

Clayton Holdings, LLC is listed as Lessor in this State and Municipal Lease/Purchase Agreement. **For your convenience, we have listed the documentation that we require before closing:**

- The **Lease WITH ALL SCHEDULES EXECUTED CORRECTLY***
- 8038-G IRS Form to be forwarded to the IRS per the instruction letter***

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If you have any questions regarding the above documentation, please feel free to contact me.

Sincerely,

Izella Lampasi  
Municipal Documentation Administrator  
Izella.Lampasi@commercebank.com  
314-746-3876

Documentation Instructions

PLEASE EXECUTE THE DOCUMENTS **IN BLUE INK** AND RETURN ALL ORIGINAL DOCUMENTS TO:

Clayton Holdings, LLC c/o Beth Blumenthal  
8000 Forsyth Boulevard, Suite 1210, Saint Louis, MO 63105  
Please call Izella Lampasi at 314-746-3876 with any questions during completion

**State and Municipal Lease/ Purchase Agreement**

- An individual authorized by the Lessee should sign and date where indicated.
- Federal Tax ID # should be inserted, or confirmed if already completed.

**Schedule A - Description of Equipment**

- Fill in the description of equipment, unless already completed.
- Type in Physical Address of the location where the Equipment will be housed upon delivery.
- Sign and date where indicated.

**Schedule B - Delivery and Acceptance Certificate**

- Authorized individual should sign and date where indicated, then type her/his name and title below, if not already completed.

**Schedule C - Amortization/Payment Schedule**

- Sign and date where indicated.

**Schedule D - Opinion of Counsel**

- The attached is a "Draft" form of the Opinion. This should be provided to your counsel along with a copy of the lease. Your Counsel should provide an original of this Opinion on their letterhead, signed and dated. The date of the Opinion should be on or after the date the lease is signed by the Lessee.

**Schedule E - Bank Qualified Designation**

- First paragraph should be completed by the Secretary or Clerk of the Board (as Witness).
- Middle section should list all individuals authorized to sign for the Board and include the signature of all authorized signers of the Lessee (this should include any persons who will be signing forms, including payment request forms for the Escrow account).
- Bottom section should be signed by the Secretary or Clerk of the Board as Witness.

**Schedule F - Essential Use/Source of Funds Letter**

- Please complete where indicated. List intended use of equipment, the useful life of equipment, the source of funds and then authorized individual should sign and date where indicated.
- Witness should also sign where indicated.

**Schedule G - Proof of Insurance**

- Please complete the insurance agent information.
- Please sign and date the form.
- Contact your insurance provider for a certificate of insurance naming Clayton Holdings, LLC, as Loss Payee under the property damage policy, and Additional Insured under the general liability policy.

**Schedule H - Authorization for Preauthorized Payments (if utilizing this free service)**

- Please include a voided check or deposit slip.
- Please sign and date the form.

**Schedule I - Disbursement Authorization**

- Verify that information is correct, then sign and date where indicated.

**8038-G IRS Form & Questionnaire**

- Please verify Lessee's Federal Identification number in Part 1, Box 2.
- Sign, date and type the name of the individual signing this document, unless already completed.
- Review information on Questionnaire, then sign, date and type the name of the individual signing this document, unless already completed.



## CLAYTON HOLDINGS, LLC

### STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT

**Lease Number: 5000125-016**

This State and Municipal Lease/Purchase Agreement (the "Lease") is made and entered into on this, the Fourteenth day of February, 2025 by and between Clayton Holdings, LLC with offices at 8000 Forsyth Boulevard, Suite 1210, St. Louis, Missouri 63105 (herein called the "Lessor"), and Community Unit District No. 5, McLean and Woodford Counties, Illinois, with its principal address at 1809 W. Hovey Avenue, Normal, Illinois 61761-4339 (herein called the "Lessee"), wherein it is agreed as follows:

- LEASE OF EQUIPMENT:** Lessee hereby requests Lessor to acquire the equipment described in Schedule A attached hereto and made a part hereof. Subject to the terms and conditions hereof, Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor the equipment described in Schedule A, with all replacement parts, repairs, additions and accessories incorporated therein or affixed thereto (herein collectively called the "Equipment").
- DELIVERY AND ACCEPTANCE:** Lessee agrees to order the Equipment from the supplier of such Equipment, but will not be liable for specific performance of this Lease or for damages if for any reason the supplier delays or fails to fill the order. Lessee will cause the Equipment to be delivered at the location specified in Schedule A (the "Equipment Location"). Lessee will pay all transportation and other costs, if any, incurred in connection with the delivery and installation of the Equipment. Any delay in such delivery will not affect the validity of this Lease. Lessee will accept the Equipment as soon as it has been delivered and is operational, or as soon as any manufacturer or vendor pre-acceptance test period has expired. Lessee will have no more than thirty (30) days from the date of delivery of the Equipment to accept such Equipment. In the event the Equipment is not accepted by Lessee within thirty (30) days from the date of its delivery, Lessor, at Lessor's sole option, will have the right to terminate this Lease. Lessee will evidence its acceptance of the Equipment by executing and delivering to Lessor a delivery and acceptance certificate in the form of Schedule B attached hereto and made a part hereof (the "Acceptance Certificate"). Lessee hereby authorizes the Lessor to add to this Lease and to any other description of the Equipment the serial number of each item of Equipment when available.
- TERM:** This Lease will become effective upon the execution hereof by Lessee and Lessor. The initial term of this Lease will commence on the earlier of the date Lessee executes the Acceptance Certificate or the date funds sufficient to purchase the Equipment are deposited with a bank or trust company in an escrow fund (the "Start Date") and will extend through the end of Lessee's fiscal year containing the Start Date. Unless earlier terminated as expressly provided for in this Lease, the term of this Lease will be automatically renewed on a year-to-year basis for the number of annual fiscal periods necessary to comprise the lease term as set forth in Schedule C attached hereto and made a part hereof (the "Lease Term").
- RENT:** Lessee agrees to pay Lessor or any Assignee (as defined in Section 22 below), the rental payments for the Equipment as set forth in Schedule C (the "Rental Payments"). A portion of each Rental Payment is paid as and represents the payment of interest as set forth in Schedule C. The Rental Payments will be payable without notice or demand, at the office of Lessor (or such other place as Lessor or any Assignee may designate in writing, from time to time) and will commence on the Start Date or as otherwise set forth in Schedule C, and the remaining Rental Payments will be payable on the same day of each consecutive month or quarter or semiannual or annual period thereafter (as designated in Schedule C) for the duration of the Lease Term. Any notice, invoicing, purchase orders, quotations or other forms or procedures requested by Lessee in connection with payment will be fully explained and provided to Lessor or any Assignee sufficiently in advance of the payment due date for the completion thereof by Lessor or any Assignee prior to such payment date, but none of the foregoing will be a condition to Lessee's obligation to make any such payment. If Lessee fails to pay any annual rental payment or any other sums under the Lease within ten (10) days when the same becomes due, Lessee shall pay to Lessor (in addition to and not in lieu of other rights of Lessor) a late charge equal to the greater of five (5%) percent of such delinquent amount or Twenty-Five Dollars (\$25.00), but in any event not more than the maximum permitted by law. Such late charge shall be payable by Lessee upon demand by Lessor and shall be deemed rent hereunder. Lessee acknowledges and agrees that the late charge (i) does not constitute interest, (ii) is an estimate of the costs Lessor will incur as a result of the late payment and (iii) is reasonable in amount. Lessor and Lessee understand and intend that the obligation of Lessee to pay Rental Payments hereunder will constitute a current expense of Lessee and will not in any way be construed to be a debt of Lessee in contravention of any applicable constitutional or statutory limitation or requirement concerning the creation of indebtedness by Lessee. EXCEPT AS SPECIFICALLY PROVIDED IN SECTION 8 HEREOF, THE RENTAL PAYMENTS SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS AND WILL NOT BE SUBJECT TO ANY SETOFF, DEFENSE, COUNTERCLAIM, ABATEMENT OR RECOUPMENT FOR ANY REASON WHATSOEVER.

Notwithstanding the foregoing, in the event that Lessee, by its use of the Equipment or by its actions or omissions or by any means whatsoever, causes any interest payments as set forth in Schedule C to be included in Lessor's gross income, Lessee agrees that the interest portion of the Rental Payments on Schedule C will be adjusted commencing with the first day of the next succeeding fiscal year of the Lessee, but only if this Lease is renewed for such fiscal year, and thereafter, so that Lessor, its Assignees and any participants with such, will be in the same after-tax position they would have been in had such payment been excluded from the gross income of Lessor, its Assignees and any participants with such under Section 103 of the Code.

- AUTHORITY AND AUTHORIZATION:** Lessee represents, warrants and covenants that (a) it will do or cause to be done all things necessary to preserve and keep in full force and effect (i) its existence, and (ii) subject to Section 8 hereof, the Lease; (b) it has complied with all bidding and budgeting requirements where necessary and by due notification has presented this Lease for approval and adoption as a valid obligation on its part and that all requirements have been met and procedures have been followed to ensure the enforceability of the Lease; (c) it has sufficient appropriations or other funds available to pay all amounts due hereunder for the current fiscal year period; (d) no event has occurred and no condition exists which, upon the execution of this Lease or with notice or the passage of time or both, would constitute a default under any debt, revenue or purchase obligation which it has issued or to which it is a party (the "Obligation") nor has it been in default under any Obligation at any time during

the past five (5) years, and (e) no lease, rental agreement or contract for purchase, to which Lessee has been a party, at any time during the past five (5) years, has been terminated by Lessee as a result of insufficient funds being appropriated in any fiscal period.

6. **LESSEE CERTIFICATION:** Lessee warrants and covenants that (i) it is a state, or a political subdivision thereof, within the meaning of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"), and the related regulations and rulings thereunder; (ii) subject to Section 8 hereof, Lessee's obligation under this Lease constitutes an enforceable obligation issued by or on behalf of a state, or political subdivision thereof, such that any interest income derived under this Lease and due Lessor or its Assignee, including, but not limited to, those amounts designated as interest in Schedule C, will not be includable in the gross income of Lessor, its Assignee or any participants with such for the purposes of federal income taxation; (iii) this Lease represents a valid deferred payment obligation of Lessee for the amount herein set forth; (iv) Lessee has the legal capacity to enter into this Lease and is not in contravention of any state, county, district, city or town statute, rule, regulation or other governmental provision; (v) during the Lease Term, the Equipment will not be used in a trade or business of any other person or entity; (vi) Lessee will complete and file on a timely basis, Internal Revenue Service form 8038G or 8038GC, as appropriate, in the manner set forth in Section 149(e) of the Code; (vii) Lessee will not take any action or permit the omission of any action reasonably within its control which action or omission will cause the interest portion of any Rental Payment hereunder to be includable in gross income for federal income taxation purposes; and (viii) Lessee's federal employer identification number below is correct.
7. **APPROPRIATIONS AND ESSENTIAL USE:** Lessee reasonably believes that sufficient funds can be obtained to make all Rental Payments during the Lease Term. The responsible financial officer of Lessee will do all things lawfully within his or her power to obtain funds from which the Rental Payments, including any Rental Payments required by Section 4 hereof, may be made, including making provisions for such payments, to the extent necessary, in each proposed annual budget submitted for approval in accordance with applicable procedures of Lessee. Notwithstanding the foregoing, the decision whether or not to budget or appropriate funds or to extend this Lease for any subsequent annual fiscal period is solely within the discretion of the then current governing body of Lessee. It is Lessee's current intent to make the Rental Payments for the full Lease Term if funds are legally available therefore, and in that regard Lessee represents that (a) the use of the Equipment is essential to its proper, efficient, and economic functioning or to the services that it provides to its citizens; (b) Lessee has an immediate need for and expects to make immediate use of substantially all the Equipment, which need is not temporary or expected to diminish in the foreseeable future; and (c) the Equipment will be used by the Lessee only for the purpose of performing one or more of its governmental or proprietary functions consistent with the permissible scope of its authority.
8. **NONAPPROPRIATION OF FUNDS:** In the event no funds or insufficient funds are appropriated and budgeted or otherwise made available for Rental Payments, including any Rental Payments required by Section 4 hereof, for any fiscal period in which the Rental Payments for the Equipment are due under this Lease, then, without penalty, liability or expense to Lessee, this Lease will thereafter terminate and be rendered null and void on the last day of the fiscal period for which appropriations were made, except as to (i) the portions of the Rental Payments herein agreed upon for which funds have been appropriated and budgeted or are otherwise available and (ii) Lessee's other obligations and liabilities under this Lease relating to, accruing or arising prior to such termination. Lessee will, not less than sixty (60) days prior to the end of such applicable fiscal period, in writing, notify Lessor and any Assignee of such occurrence, but failure to give such notice will not prevent such termination. In the event of such termination, Lessee agrees to peaceably surrender possession of the Equipment to Lessor or its Assignee on the day of such termination, packed for shipment in accordance with manufacturer's specifications and eligible for manufacturer's maintenance, and freight prepaid and insured to any location in the continental United States designated by Lessor, all at Lessee's expense, Lessor or its Assignee may exercise all available legal and equitable rights and remedies in retaking possession of the Equipment.
9. **EXCLUSION OF WARRANTIES; LIMITATIONS OF LIABILITY; DISCLAIMER OF CONSEQUENTIAL DAMAGES: LESSEE HAS SELECTED BOTH THE EQUIPMENT AND THE VENDOR(S) FROM WHOM LESSOR IS TO PURCHASE THE EQUIPMENT IN RELIANCE HEREON. LESSEE ACKNOWLEDGES AND AGREES THAT THE EQUIPMENT IS OF A SIZE, DESIGN AND CAPACITY SELECTED BY LESSEE, THAT LESSOR IS NOT A MANUFACTURER, VENDOR, DISTRIBUTOR OR LICENSOR OF SUCH EQUIPMENT, AND THAT LESSOR LEASES THE EQUIPMENT AS IS AND HAS NOT MADE, AND DOES NOT HEREBY MAKE, ANY REPRESENTATION, WARRANTY OR COVENANT, EXPRESS OR IMPLIED, WITH RESPECT TO THE MERCHANTABILITY, CONDITION, QUALITY, DURABILITY, DESIGN, OPERATION, FITNESS FOR USE, OR SUITABILITY OF THE EQUIPMENT IN ANY RESPECT WHATSOEVER OR IN CONNECTION WITH OR FOR THE PURPOSES AND USES OF LESSEE, OR ANY OTHER REPRESENTATION, WARRANTY OR COVENANT OF ANY KIND OR CHARACTER, EXPRESS OR IMPLIED, WITH RESPECT THERETO INCLUDING ANY WARRANTIES OF TITLE OR AGAINST INFRINGEMENT OR ANY WARRANTIES ARISING FROM A COURSE OF DEALING, USAGE OR PRACTICE, ALL OF WHICH ARE SPECIFICALLY DISCLAIMED BY LESSOR AND IN NO EVENT SHALL LESSOR BE OBLIGATED OR LIABLE FOR ACTUAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF OR TO LESSEE OR ANY OTHER PERSON OR ENTITY ARISING OUT OF OR IN CONNECTION WITH THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO THE SALE, LEASE, USE, PERFORMANCE OR MAINTENANCE OF THE EQUIPMENT, INCLUDING INTERRUPTION OF SERVICE, LOSS OF DATA, LOSS OF REVENUE OR PROFIT, LOSS OF TIME OR BUSINESS, OR ANY SIMILAR LOSS, EVEN IF ANY SUCH PERSON IS ADVISED IN ADVANCE OF THE POSSIBILITY OR CERTAINTY OF SUCH DAMAGES AND EVEN IF LESSEE ASSERTS OR ESTABLISHES A FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY PROVIDED IN THIS LEASE.**

Lessee acknowledges that neither the original vendor nor licensor of the Equipment (including the salespersons of any of them) is an agent of Lessor, nor are they authorized to waive or alter any terms of this Lease. Lessee hereby waives any claim (including any claim based on strict or absolute liability in tort) it might have against Lessor or any assignee of the Lessor for any loss, damage or expense caused by or with respect to the Equipment. Lessor hereby assigns to Lessee during the Lease Term, to the extent permitted by law, all manufacturer's warranties, if any, that it may have with respect to the Equipment, and Lessor authorizes Lessee to obtain the customary services furnished in connection with such warranties at Lessee's expense. Lessor authorizes Lessee, to the extent permitted by law, to enforce in its own name any warranty, representation or other claim enforceable against the manufacturer. Lessor assumes no responsibility for shipment, delivery, installation or maintenances, and all claims of Lessee with respect thereto, whether for delay, damage or otherwise, will be made against the manufacturer. Lessor, at its option, may provide in its purchase order that the manufacturer agrees that any of such claims may be made by Lessee directly against the manufacturer. The obligation of Lessee to pay the Rental Payments as defined in Section 4 will not be abated, impaired or reduced by reason of any claims of Lessee with respect to the Equipment, including but not limited to its condition, quality, workmanship, delivery, shipment, installation, defects or otherwise.

10. **TITLE, SECURITY INTEREST:** Title to the Equipment is deemed to be in Lessee so long as no Event of Default pursuant to section 19 below has occurred and/or this Lease has not been terminated pursuant to the provisions of Section 8 above. Upon the earlier of (i) termination of this Lease in accordance with Section 8 above or (ii) the occurrence of an Event of Default by Lessee pursuant to Section 19 below, title will immediately revert to Lessor free of any right, title or interest of Lessee unless Lessor elects otherwise. In order to secure all of Lessee's obligations hereunder, Lessee hereby (a) to the extent permitted by law, grants to Lessor a first and prior security interest in any and all rights, titles and interest of Lessee in the Lease, the Equipment and in all additions, attachments, accessions, accretions, replacements, improvements and substitutions thereto, now or

hereafter acquired, together with all rents, issues, income, profits and proceeds thereof, including insurance proceeds; (b) agrees that financing statements evidencing such security interest may be filed; and (c) agrees to execute and deliver all certificates of title and other instruments necessary or appropriate to evidence and perfect such security interest. Lessee further agrees that the Uniform Commercial Code will apply as between the parties hereto and Assignees of Lessor.

11. **PERSONAL PROPERTY:** The Equipment is, and will remain, personal property and will not be deemed to be affixed or attached to real property or any building thereon. If requested by Lessor, Lessee will, at Lessee's expense, furnish to Lessor landlord or mortgagee waiver with respect to the Equipment.
12. **USE; REPAIRS:** Lessee will use the Equipment in a careful manner for the use contemplated by the manufacturer of the Equipment and will comply with all laws, ordinances, insurance policies and regulations relating to, and will pay all costs, claims, damages, fees and charges arising out of, its possession, use or maintenance. Lessee, at its sole costs and expense, will maintain the Equipment according to the manufacturer's recommended guidelines or the equivalent and meet any and all recertification requirements and will furnish proof of such maintenance, if requested by Lessor and will furnish all needed servicing and parts, which parts will become part of the Equipment. If the Equipment is such as is customarily covered by a maintenance agreement, Lessee will furnish Lessor with a maintenance agreement with a party satisfactory to Lessor.
13. **ALTERATIONS:** Lessee will not make any alterations, additions or improvements to the Equipment without Lessor's prior written consent, and any permitted alteration or attachment which cannot be readily removed without damaging the Equipment's originally intended function or value will become part of the Equipment.
14. **LOCATION; INSPECTION:** The Equipment will not be removed from, or if the Equipment consists of rolling stock, its permanent base will not be changed from the Equipment Location without Lessor's prior written consent, which consent will not be unreasonably withheld. Lessor will be entitled to enter upon the Equipment Location or elsewhere during reasonable business hours to inspect the Equipment or observe its use and operations.
15. **LIENS AND TAXES:** Lessee will keep the Equipment free and clear of all levies, liens and encumbrances except those created under this Lease. Lessee will pay, when due, all charges and taxes (federal, state and local) which may now or hereafter be imposed upon the ownership, leasing, rental, sale, purchase, possession or use of the Equipment, excluding however, all taxes on or measured by Lessor's income. If Lessee fails to pay said charges and taxes when due, Lessor will have the right, but will not be obligated, to pay said charges and taxes. If Lessor pays any charges or taxes for which Lessee is responsible or liable under this Lease, Lessee will, upon demand, reimburse Lessor therefor.
16. **RISK OF LOSS; DAMAGE; DESTRUCTION:** Lessee assumes all risk of loss of or damage to the Equipment from any cause whatsoever, and no such loss of or damage to the Equipment will relieve Lessee of the obligation to make the Rental Payments or to perform any other obligation under this Lease. In the event of damage to any item of Equipment, Lessee will immediately place the same in good repair (the proceeds of any insurance recovery will be applied to the cost of such repair). If Lessor determines that any item of Equipment is lost, stolen, destroyed or damaged beyond repair, Lessee, at the option of Lessor, will (a) replace the same with like equipment in good repair; or (b) on the next Rental Payment date pay to Lessor (i) all amounts owed by Lessee under this Lease, including the Rental Payment due on such date, and (ii) an amount not less than the balance of the Rental Payments then remaining unpaid hereunder. In the event that Lessee is obligated to make such payment with respect to less than all of the Equipment, Lessor will provide Lessee with the pro rata amount of the Rental Payment and the balance of the Rental Payments then remaining unpaid hereunder, as applicable, to be made by Lessee with respect to the Equipment which has suffered the event of loss.
17. **INSURANCE:** Lessee will, at its expense, maintain at all times during the Lease Term (a) fire and extended coverage, public liability and property damage insurance with respect to the Equipment in such amounts, covering such risks, and with such insurers as will be satisfactory to Lessor. In no event will the insurance limits be less than the greater of (i) an amount equal to the balance of the Rental Payments then remaining for the Lease Term or (ii) any minimum required by any co-insurance provisions of such insurance, (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor, and (c) workers' compensation coverage as required by the laws of the state in which Lessee is located. Each insurance policy required by clause (b) of the preceding sentence will name Lessee as an insured and Lessor or its assigns as an additional insured and loss payee, as appropriate, and each insurance policy required by the preceding sentence will contain a clause requiring the insurer to give Lessor or its Assignee at least thirty (30) days prior written notice of any alteration in the terms of such policy or the cancellation thereof. The proceeds of any such policies will be payable to Lessee and Lessor or its assigns, as their interest may appear. Upon acceptance of the Equipment and upon each insurance renewal date, Lessee will deliver to Lessor a certificate evidencing such insurance. In the event of any loss, damage, injury or accident involving the Equipment, Lessee will promptly provide Lessor with written notice hereof and make available to Lessor all information and documentation relating thereto. Notwithstanding the foregoing, with Lessor's prior written consent, Lessee may self-insure against any and all risks for which insurance is required.
18. **INDEMNIFICATION:** To the extent permitted by law, and solely from legally available funds, Lessee agrees to indemnify Lessor against, and hold Lessor, its Assignees, or any participants with such, harmless from, any and all claims, actions, proceedings, expenses, damages, liabilities or losses (including, but not limited to, attorneys' fees and court costs) arising in connection with the Equipment, including, but not limited to, its selection, purchase, delivery, possession, use, operation or return and the recovery of claims under insurance policies thereon.
19. **EVENTS OF DEFAULT:** The Term "Event of Default" as used in this Lease, means the occurrence of any one or more of the following events: (a) Lessee fails to make any Rental Payment (or any other payment) as it becomes due in accordance with the terms of this Lease, and any such failure continues for ten (10) days after the date thereof; (b) Lessee fails to perform or observe any other covenant, condition or agreement to be performed or observed by it hereunder and such failure is not cured within ten (10) days after written notice thereof by Lessor; (c) the discovery by Lessor that any statement, representation or warranty made by Lessee in this Lease or in any document delivered by Lessee pursuant hereto or in connection herewith is false, misleading or erroneous in any material respect; (d) Lessee becomes insolvent, is unable to pay its debts as they become due, makes an assignment for the benefit of creditors, applies or consents to the appointment of a receiver, trustee, conservator or liquidator of Lessee or of all or substantial part of its assets, a petition for relief is filed by Lessee under federal bankruptcy, insolvency or similar laws, or a petition in a proceeding under any bankruptcy, insolvency or similar laws, is filed against Lessee and is not dismissed within thirty (30) days thereafter; (e) Lessee suffers an adverse material change in its financial condition or operations from the date hereof and, as a result, Lessor deems itself insecure; or (f) Lessee is in default under any other agreement executed at any time with Lessor, its affiliates or Lessor's Assignee or under any other agreement or instrument by which it is bound.
20. **REMEDIES:** Upon the occurrence of an Event of Default, Lessor may, at its option, exercise any one or more of the following remedies: (a) by written notice to Lessee, declare an amount equal to all amounts then due under this Lease and all remaining Rental Payments which will become

due during the then current fiscal year of Lessee to be immediately due and payable, whereupon the same will become immediately due and payable; (together with interest on such amount at the lesser of one and one-half (1 ½ %) percent per month or the maximum permitted by law from the date on which Lessor has declared this Lease to be in default; (b) by written notice to Lessee, request Lessee to (and Lessee agrees that it will), at Lessee's expense, promptly return the Equipment to Lessor in the manner set forth in Section 8 hereof, or Lessor, at its option, may enter upon the premises where the Equipment is located and take immediate possession of and remove the same without liability to Lessor or its agents for such entry or for damage to property or otherwise; (c) sell or lease the Equipment or sublease it for the account of Lessee, holding Lessee liable for (i) all Rental Payments and other payments due to the effective date of such selling, leasing or subleasing, and (ii) for the difference between the purchase price, rental and other amounts paid by the purchaser, lessee or sublessee pursuant to such sale, lease or sublease and the remaining amounts payable by the Lessee through the end of the then current fiscal year of Lessee hereunder; and (d) exercise any other right, remedy or privilege which may be available to it under applicable law, including the right to (i) proceed by appropriate court action to enforce the terms of this Lease, (ii) recover damages for the breach of this Lease, and (iii) rescind this Lease as to any or all of the Equipment.

In addition, Lessee will remain liable for all covenants and indemnities under this Lease and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

- 21. EARLY PURCHASE OPTION:** Lessee may, upon sixty (60) days prior written notice to Lessor, and provided Lessee has fully paid and performed all other obligations hereunder and provided no Event of Default has occurred and is continuing, pay to Lessor the applicable amount set forth on Schedule C attached hereto, whereupon title to the Equipment will become unconditionally vested in Lessee, and Lessor will transfer any and all of its right, title and interest in the Equipment to Lessee as is, where is, without warranty, express or implied, except that Lessor will warrant to Lessee that the Equipment is free and clear of any liens created by Lessor.
- 22. ASSIGNMENT:** Except as expressly provided herein, Lessee will not (a) assign, transfer, pledge, hypothecate or grant any security interest in, or otherwise dispose of, this Lease or the Equipment or any interest in this Lease or the Equipment or (b) sublet or lend the Equipment or permit the Equipment to be used by anyone other than Lessee or Lessee's employees unless Lessee obtains the prior written consent of Lessor and an opinion of nationally recognized counsel in the area of tax-exempt municipal obligations satisfactory to Lessor that such action will not adversely affect the exclusion of the interest portions of the Rental Payments from gross income for federal income tax purposes.

Lessor, without the consent of Lessee, may assign all or any portion or portions of its right, title and interest in and to this Lease, the Equipment and any other documents executed with respect to this Lease, and/or grant or assign all or any portion or portions of its security interest in this Lease and the Equipment, in whole or in part to various assignees, their agents or trustees (each and any one hereinafter referred to as an "Assignee"). Any such assignment to an Assignee may provide that the Lessor or the Assignee will act as a collection and paying agent for owners of certificates of participation in this Lease, or may provide that a third-party trustee or agent will act as collection and paying agent for any Assignee, provided that any such trustee or agent will maintain registration books as a register of all persons who are owners of certificates of participation or other interest in Rental Payments and Lessee receives written notification of the name and address of the trustee or agent and a copy of the pooling and fractionalization agency or trustee agreement, if any. Any such Assignee will have all of the assigned rights of Lessor under this Lease. Subject to the foregoing, this Lease will inure to the benefit of and will be binding upon the heirs, executors, administrators, successors and assigns of the parties hereto. Any assignment or reassignment of any of Lessor's right, title or interest in this Lease or the Equipment will be effective upon receipt by Lessee of a duplicate original of the counterpart document by which the assignment or reassignment is made, disclosing the name and address of each such Assignee and, where applicable, to whom further payments hereunder should be made. During the Lease Term, Lessee covenants that it will keep a complete and accurate record of all assignments in form necessary to comply with Section 149(a) of the Code and the regulations, proposed or existing, from time to time promulgated thereunder. Lessee agrees to acknowledge in writing any assignments if so required.

Lessee agrees that, upon notice of assignment, if so instructed it will pay directly to the Assignee, or its Trustee or Agent without abatement, deduction or setoff all amounts which become due hereunder. Lessee further agrees that it will not assert against any Assignee, Trustee or Agent any defense, claim, counterclaim or setoff on account of any reason whatsoever with respect to any Rental Payments or other amounts due hereunder or with respect to any action brought to obtain possession of the Equipment pursuant to this Lease.

- 23. FINANCIAL STATEMENTS:** Each year during the term of this Lease, Lessee hereby agrees to deliver to Lessor a copy of: (i) annual audited financial statements within one hundred twenty (120) days of Lessee's fiscal year-end; and (ii) within a reasonable period of time, any other financial information Lessor requests from time to time.
- 24. NATURE OF AGREEMENT:** Lessor and Lessee agree that upon the due and punctual payment and performance of the installments of Rental Payments and other amounts and obligations under this Lease, title to the Equipment will vest permanently in Lessee as provided in this Lease, free and clear of any interest, lien or security of Lessor therein.
- 25. AMENDMENTS:** This Lease may be amended or any of its terms modified for the purpose of adding Equipment, with the written consent of the parties hereto. In such event, additions to or additional Schedules attached hereto will be executed by Lessee. All other amendments or modifications of the terms of this Lease (except for the addition or serial numbers for the Equipment as set forth in the Acceptance Certificate) must be accomplished by written consent of Lessee and Lessor, or its Assignee, if any; provided, however, that no amendment of this Lease will operate to reduce or delay any Rental Payments to be made hereunder without the consent of Lessor, or its Assignee, at the time of such amendment.
- 26. NOTICES:** All notices to be given under this Lease must be made in writing and mailed by certified mail to the other party at its address set forth herein or at such address as the party may provide in writing from time to time. Any such notice is effective upon receipt.
- 27. SECTION HEADINGS:** All section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.
- 28. GOVERNING LAW:** This Lease will be governed by the provisions hereof and by the laws of the State of Illinois.
- 29. FURTHER ASSURANCES:** Lessee will deliver to Lessor (i) an opinion of counsel in substantially the form of Schedule D attached hereto or as Lessor may otherwise request; and (ii) if applicable, a certificate of a duly authorized official as to designation as a qualified tax-exempt obligation. Moreover, Lessee will execute or provide, as requested by Lessor, any documents and information that are reasonably necessary with respect to the transaction contemplated by this Lease.

- 30. ENTIRE AGREEMENT:** This Lease, together with the Schedules attached hereto and made a part hereof and other attachments hereto and other documents or instruments executed by Lessee and Lessor in connection herewith, constitute the entire agreement between the parties with respect to the lease of the Equipment, and this Lease will not be modified, amended, altered or changed except with the written consent of Lessee or Lessor.
- 31. SEVERABILITY:** Any provision of this Lease found to be prohibited by law will be ineffective to the extent of such prohibition without invalidating the remainder of this Lease.
- 32. WAIVER:** The waiver by Lessor of any breach by Lessee of any term, covenant or condition, hereof will not operate as a waiver of any subsequent breach hereof.
- 33. CERTIFICATION AS TO ARBITRAGE:** Lessee hereby represents as follows:
- (a) The estimated total costs of the Equipment will not be less than the total principal amount of the Rental Payments.
  - (b) The Equipment has been ordered or is expected to be ordered within six months of the effective date of this Lease, and the Equipment is expected to be delivered and installed, and the Vendor fully paid, within one (1) year of the effective date of this Lease.
  - (c) Lessee has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) that is reasonably expected to be used to pay the Rental Payments, or (ii) that may be used solely to prevent a default in the payment of Rental Payments.
  - (d) The Equipment has not been, and is not expected to be, sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the final Rental Payment.
  - (e) To the best of Lessee's knowledge, information and belief, the above expectations are reasonable.
- 34. ELECTRONIC TRANSACTIONS; ELECTRONIC SIGNATURE.** The parties agree that the transaction described herein may be conducted and related documents may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law. Each party acknowledges, represents and agrees that, pursuant to existing law and its respective policies and procedures, such party is authorized and empowered to execute this Lease electronically through the utilization of an electronic signature platform or service.

ORAL AGREEMENTS OR COMMITMENTS TO LOAN MONEY, EXTEND CREDIT OR TO FORBEAR FROM ENFORCING REPAYMENT OF A DEBT INCLUDING PROMISES TO EXTEND OR RENEW SUCH DEBT, ARE NOT ENFORCEABLE. TO PROTECT YOU (LESSEE(S) AND US (LESSOR) FROM MISUNDERSTANDING OR DISAPPOINTMENT, ANY AGREEMENTS WE REACH COVERING SUCH MATTERS ARE CONTAINED IN THIS WRITING, WHICH IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN US EXCEPT AS WE MAY LATER AGREE IN WRITING TO MODIFY IT.

**BY SIGNING BELOW, YOU AND WE AGREE THAT THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN US.**

<p><i>Lessor: <u>Clayton Holdings, LLC</u></i></p> <p><i>Authorized Signature:</i></p> <p>_____</p> <p><i>Printed Name:</i></p> <p>_____</p> <p><i>Title: <u>Officer</u></i></p> <p><i>Date:</i> _____</p>	<p><i>Lessee: <u>Community Unit District No. 5, McLean and Woodford Counties, Illinois</u></i></p> <p><i>Authorized Signature:</i></p> <p>_____</p> <p><i>Printed Name: <u>Martin S. Hickman</u></i></p> <p><i>Title: <u>Chief Financial Officer</u></i></p> <p><i>Date:</i> _____</p> <p><i>EIN: <u>37-6004011</u></i></p>
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**SCHEDULE A TO  
STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT  
Lease No. 5000125-016**

<b>Location of Equipment</b>	
Street: 1809 W. Hovey Avenue City: Normal State: Illinois Zip Code: 61761	
<b>Description of Equipment</b>	<b>Equipment Cost</b>
4,200 New Dell Chromebooks 3120 and Cases, with White Glove Services, Licenses and Warranty.  [SNs to be provided]	
<b><u>Total Equipment Cost</u></b>	<b><u>\$1,554,000.00</u></b>

Lessee hereby certifies that the description of the property set forth above constitutes a complete and accurate description of all Equipment as subject to in the Lease.

<p><i>Lessee: <u>Community Unit District No. 5, McLean and Woodford Counties, Illinois</u></i></p> <p><i>Authorized Signature: _____</i></p> <p><i>Printed Name: <u>Martin S. Hickman</u></i></p> <p><i>Title: <u>Chief Financial Officer</u></i></p> <p><i>Date: _____</i></p>
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**SCHEDULE B TO  
STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT  
Lease No. 5000125-016  
DELIVERY AND ACCEPTANCE CERTIFICATE**

TO: Clayton Holdings, LLC

Reference is made to the State and Municipal Lease/Purchase Agreement between the undersigned Community Unit District No. 5, McLean and Woodford Counties, Illinois ("Lessee"), and Clayton Holdings, LLC ("Lessor"), dated the Fourteenth day of February, 2025 ("Lease") and to the Equipment as such term is defined therein. In connection therewith we are pleased to confirm to you the following:

1. All of the Equipment has been delivered to and received by the undersigned; all installation or other work necessary prior to the use thereof has been completed; said Equipment has been examined and/or tested and is in good operating order and condition and is in all respects satisfactory to the undersigned and as represented, and said Equipment has been accepted by the undersigned and complies with all terms of the Lease. Consequently, you are hereby authorized to pay for the Equipment in accordance with the terms of any purchase orders for the same.
2. In the future, in the event the Equipment fails to perform as expected or represented we will continue to honor the Lease in all respects and continue to make our rental and other payments thereunder in the normal course of business and we will look solely to the vendor, distributor or manufacturer for recourse.
3. We acknowledge that Lessor is neither the vendor nor manufacturer or distributor of the Equipment and has no control, knowledge or familiarity with the condition, capacity, functioning or other characteristics of the Equipment
4. The serial number for each item of Equipment which is set forth on Schedule A to the Lease is correct.

This certificate will not be considered to alter, construe, or amend the terms of the Lease.

*Lessee: Community Unit District No. 5, McLean and Woodford Counties, Illinois*

*Authorized Signature: \_\_\_\_\_*

*Printed Name: Martin S. Hickman*

*Title: Chief Financial Officer*

*Date: \_\_\_\_\_*

**SCHEDULE C  
PAYMENT SCHEDULE**

Lessee: Community Unit District No. 5, McLean and Woodford Counties, Illinois  
 Lessor: Clayton Holdings, LLC  
 Lease Number: 5000125-016  
 Lease term in Months: Forty (40)  
 Rental Periods: Four (4) Annual Payments, in Arrears.  
 First Payment Date: July 15, 2025  
 Capital Cost of Equipment: \$1,554,000.00

<b>Rental Payment Date</b>	<b>Payment Amount</b>	<b>Amount Credited to Interest</b>	<b>Amount Credited to Capital Cost</b>	<b>Outstanding Principal Balance</b>
7/15/2025	\$ 419,787.37	\$ 24,572.19	\$ 395,215.18	\$ 1,158,784.82
7/15/2026	\$ 419,787.37	\$ 49,595.99	\$ 370,191.38	\$ 788,593.44
7/15/2027	\$ 419,787.37	\$ 33,751.80	\$ 386,035.57	\$ 402,557.87
7/15/2028	\$ 419,787.37	\$ 17,229.50	\$ 402,557.87	\$ -
<b>TOTALS:</b>	<b>\$ 1,679,149.48</b>	<b>\$ 125,149.48</b>	<b>\$ 1,554,000.00</b>	

Interest, if any, accruing from the Start Date to the actual date of funding shall be retained by Lessor as additional consideration for entering into this Lease Purchase Agreement.

*Lessee: Community Unit District No. 5, McLean and Woodford Counties, Illinois*

*Authorized Signature: \_\_\_\_\_*

*Printed Name: Martin S. Hickman*

*Title: Chief Financial Officer*

*Date: \_\_\_\_\_*

**SCHEDULE E TO  
STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT  
Lease No. 5000125-016**

**RESOLUTION OF LESSEE'S GOVERNING BODY**

The undersigned, being the officer identified below of Community Unit District No. 5, McLean and Woodford Counties, Illinois (the "Lessee"), hereby certifies that the following is a true and correct copy of a resolution adopted by the governing body of the Lessee at a meeting duly held on \_\_\_\_\_, 20\_\_\_\_.

\* \* \* \*

**WHEREAS**, in order to facilitate the acquisition of certain equipment for use by the Lessee and to pay the cost thereof, it is necessary and desirable for the Lessee to enter into a State & Municipal Lease/Purchase Agreement (together with all Exhibits and Schedules, the "Lease") with Clayton Holdings, LLC (together with its successors and assigns, the "Lessor"), pursuant to which the Lessee will lease the Equipment from the Lessor with an option to purchase; and

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF LESSEE, AS FOLLOWS:**

**Section 1. Approval of the Lease.** The Lease is hereby approved in substantially the forms submitted to and reviewed by the governing body of the Lessee on the date hereof, with such changes therein as shall be approved by the following officer of the Lessee, said officer's execution thereof to be conclusive evidence of the approval thereof:

<b>Printed Name</b>	<b>Title</b>	<b>Email Address</b>	<b>Signature</b>
<u>Martin S. Hickman</u>	<u>Chief Financial Officer</u>	<u>hickmanms@unit5.org</u>	_____

Said officer is hereby authorized and directed to execute and deliver the Lease on behalf of and as the act and deed of the Lessee, and to affix the seal of the Lessee, if applicable.

**Section 2. Further Authority.** The Lessee shall, and the officials and agents of the Lessee are hereby authorized and directed to, take such action, expend such funds and execute such other documents, certificates and instruments as may be necessary or desirable to carry out and comply with the intent of this resolution and to carry out, comply with and perform the duties of the Lessee with respect to the Lease and the Equipment.

\* \* \*

I further certify that the foregoing resolution has not been modified, amended or repealed and is in full force and effect as of the date hereof.

**WITNESS** my hand this \_\_\_\_ day of \_\_\_\_\_, 2025.

Community Unit District No. 5, McLean and Woodford Counties, Illinois

By: \_\_\_\_\_  
Alex Williams, Secretary of the Board  
Email: williamsa@unit5.org

**SCHEDULE F  
STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT  
Lease No. 5000125-016**

**ESSENTIAL USE/SOURCE OF FUNDS LETTER**

**February 14, 2025**

Clayton Holdings, LLC  
8000 Forsyth Boulevard, Suite 1210  
St. Louis, Missouri 63105

Re: State and Municipal Lease/Purchase Agreement No. 5000125-016, dated the Fourteenth day of February, 2025 (the "Lease"), between CLAYTON HOLDINGS, LLC ("Lessor") and Community Unit District No. 5, McLean and Woodford Counties, Illinois ("Lessee")

Ladies and Gentlemen:

This confirms and affirms that the Equipment described in the Lease is essential to the function of the undersigned or to the service we provide to our citizens.

Further, we have an immediate need for, and expect to make immediate use of, substantially all such Equipment, which need is not temporary or expected to diminish in the foreseeable future. Such Equipment will be used by us only for the purpose of performing one or more of our governmental or proprietary functions consistent with the permissible scope of our authority. Specifically, such Equipment was selected by us to be used as follows:

\_\_\_\_\_

The estimated useful life of such Equipment based upon manufacturer's representations and our projected needs is \_\_\_\_\_ years.

Our source of funds for payments of the Rental Payments due under the Lease for the current fiscal year is \_\_\_\_\_.

We currently expect and anticipate adequate funds to be available for all future payments of rent due after the current fiscal year for the following reasons:

\_\_\_\_\_

Very truly yours,

<p>Lessee: <u>Community Unit District No. 5, McLean and Woodford Counties, Illinois</u></p> <p>Authorized Signature: _____</p> <p>Printed Name: <u>Martin S. Hickman</u></p> <p>Title: <u>Chief Financial Officer</u></p> <p>Date: _____</p>
--

**SCHEDULE G  
PROOF OF INSURANCE**

Insurance Agent Name: \_\_\_\_\_

Agency Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Ladies and Gentlemen:

Please add CLAYTON HOLDINGS, LLC, as both sole loss payee under the property insurance covering the Equipment listed on attached Schedule A, and as additional insured under the general liability insurance policy. The minimum liability coverage is \$1,000,000.00. Please mail or fax an insurance certificate to:

Clayton Holdings, LLC  
P.O. Box 11309  
St. Louis, MO 63105  
**Fax # 314.746.3744**

Upon acceptance of the Equipment and upon each insurance renewal date, Lessee will deliver to Lessor a certificate evidencing such insurance.

Please note that the Bank requires 30 day written notice of cancellation of the policy covering leased equipment.

*Lessee: Community Unit District No. 5, McLean and Woodford Counties, Illinois*

*Authorized Signature: \_\_\_\_\_*

*Printed Name: Martin S. Hickman*

*Title: Chief Financial Officer*

*Date: \_\_\_\_\_*

**SCHEDULE I  
DISBURSEMENT AUTHORIZATION**

February 14, 2025

To: Clayton Holdings, LLC  
8000 Forsyth Boulevard, Suite 1210  
St. Louis, Missouri 63105

RE: Lease Number 5000125-016

Ladies and Gentlemen,

Please disburse the proceeds of the above lease as follows:

Wire or send to:

<b>PAYEE</b>	<b>AMOUNT</b>
<b>ITsavvy LLC</b> 2015 Spring Rd Ste 300 Oak Brook, IL 60523  <b>Wire/Payment Instructions:</b> Fifth Third Bank ABA No. 042 000 314 Account No.: 10390196	\$1,554,000.00

Sincerely,

*Lessee: Community Unit District No. 5, McLean and Woodford Counties, Illinois*

*Authorized Signature: \_\_\_\_\_*

*Printed Name: Martin S. Hickman*

*Title: Chief Financial Officer*

*Date: \_\_\_\_\_*



**McLean County**  
**Unit School District No. 5**

*Educating each student to achieve personal excellence.*

**Operations/Warehouse**

---

1999 Eagle Rd.  
Normal, IL 61761  
309.557.4101

**TO:** Board of Education

**FROM:** Joe Adelman, Executive Director of Operations

**CC:** Dr. Kristen Weikle, Superintendent; Marty Hickman, CEO; Tom Rockwell, Director of Facilities

**DATE:** February 19, 2025

**RE:** Recommendation of Award: Asbestos Abatement for Colene Hoose IMC Flooring Renovation

---

On Tuesday, January 28, 2025 at 2:00 PM bids were received at the Warehouse at 1999 Eagle Road for eight (8) bids for Asbestos Abatement IMC Flooring Renovations.

Eight sealed bids were received, publicly opened and read. A copy of the bid tabulation is attached.

Administration recommends the Board of Education award the contract to the lowest bidder, Colfax Corporation for their bid of \$29,850.00.



ENVIRONMENTAL  
ENGINEERING, INC.  
2904 Tractor Lane • Bloomington, Illinois • 61704  
(309) 828-4259 • www.idealenvironmental.com

McLean County U.D. 5  
Colene Hoose Elementary School  
Asbestos Abatement for 2025 IMC Flooring Renovations  
26309

## Bid Tabulation

<p><b>Asbestos Abatement for 2025 IMC Flooring Renovations</b></p> <p>Client: McLean County U.D. 5 1999 Eagle Road / Normal, IL 61761</p> <p>Site: Colene Hoose Elementary School 600 Grandview Drive Normal, IL 61761</p>	<p>Bid Opening Date: <u>Tuesday, January 28, 2025</u></p> <p>Time: <u>2:00 P.M.</u></p>
--	---

BIDDER NAME	Addendum No. 1 Acknowledged	ATTACHMENTS			BASE BID	UNIT PRICES
		A.	B.	C.		
AC Environmental, Inc.	Yes	Yes	Yes	Yes	\$108,117.00	\$51.48
Colfax Corporation	Yes	Yes	Yes	Yes	\$29,850.00	\$12.00
DEM Services, Inc.	No Bid					
Great Western Abatement	Yes	Yes	Yes	Yes	\$41,353.00	\$20.00
M & O Environmental Company	Yes	Yes	Yes	Yes	\$42,400.00	\$20.00
Spectrum Environmental	Yes	Yes	Yes	Yes	\$31,944.00	\$12.00
Triple A Asbestos	Yes	Yes	Yes	Yes	\$37,970.00	\$16.00
Valor Technologies, Inc.	Yes	Yes	Yes	No	\$32,470.00	\$5.00

Bid Tab Prepared By:

Printed Name: Kyle Cotton Date: January 28, 2025

Signature:

**ATTACHMENTS:**

- A. Bid Security
- B. Legible photocopy of current IDPH Asbestos Contractor License
- C. Current insurance certificate as required for IDPH Asbestos Contractor License

Contractor provided Unit Price on the Bid Form for the following:

1. Remove carpet, asbestos-containing floor tile and associated mastic utilizing gross removal methods above specified quantities, per square foot.

**BIDDING & CONTRACT REQUIREMENTS**

Document 00300 – Bid Form

NAME OF FIRM: Colfax Corporation  
(FULL LEGAL NAME)

**FOR ASBESTOS ABATEMENT WORK**

BID TO: Mr. Joe Adelman, Director of Operations  
McLean County U.D. 5 - Warehouse Office & Maintenance Facility  
1999 Eagle Road  
Normal, IL 61761

PROJECT TITLE: Asbestos Abatement for 2025 IMC Flooring Renovations

PROJECT LOCATION: Colene Hoose Elementary School / 600 Grandview Drive / Normal, IL 61761

THE BIDDER ACKNOWLEDGES THE FOLLOWING ADDENDA: (Failure to acknowledge may cause bid rejection.)

No. 1 Dated: 1/22/25 No. \_\_\_\_\_ Dated: \_\_\_\_\_

Each Bid shall include one original and one copy of:

- A. The Signed Bid Form
- B. Bid Security
- C. A legible photocopy of current IDPH Asbestos Contractor License
- D. Current insurance certificate as required for IDPH Asbestos Contractor License

**BASE BID:**

The Bidder agrees to perform all Work under this Base Bid for the lump sum of:

Twenty nine thousand eight hundred fifty and no cents  
DOLLARS (\$ 29,850.00)

**UNIT PRICE ITEM DESCRIPTION:**

- 1. Remove carpet, asbestos-containing floor tile and associated mastic utilizing gross removal methods above specified quantities \$ 12.00 per square foot.

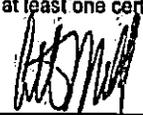
**THE BIDDER AGREES TO COMPLY WITH THE CONTRACT DOCUMENTS. THE BIDDER MAKES THE FOLLOWING REPRESENTATIONS AND CERTIFICATIONS:**

- A. The Bidder has carefully studied the Project Manual, including all applicable Addenda, and has made himself familiar with the conditions under which this Work will be performed.
- B. The Bidder acknowledges that extreme care has been taken in completing the Bid Form, including proper bid submittals, as the Bid Form and all submittals become a part of the Contract Documents.
- C. A surety company has agreed to issue Bonds required by the Bid Documents for this work if this Bid is accepted by OWNER.
- D. The Bidder is not barred from bidding on this Contract as a result of violating the bid rigging or bid rotating provisions contained in 720 ILCS 5/33E-3 and 33E-4 of the Illinois Revised Statutes.
- E. Where RRP is required for any portion of the Project, the Bidder is a certified firm with at least one certified renovator.

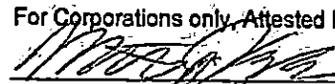
**CONTRACTOR:**

Firm Name: Colfax Corporation  
 Street Address: 2441 North Leavitt Street  
 City, State Zip: Chicago, IL 60647  
 Telephone: 773-489-4170  
 Fax: 773-384-0403  
 Date: January 28, 2025

**SIGNATURE:**

  
 Name: Arthur N. Mandell  
 Title: Vice President

**For Corporations only, Attested by:**

  
 Corporate Secretary  
Matthew J. Hughes, Secretary  
Eric Villasenor

Contractor's Authorized Representative for this Project:

Contractor's Authorized Representative's Title:

Project Manager

Contractor's Authorized Representative's Email Address:  
END 00300.

ericv@colfaxcorp.net



McLean County U.D. 5 / Colene Hoose Elementary School  
26309

00300-1  
January 20, 2025

# AIA Document A310™ - 2010

## Bid Bond

**CONTRACTOR:**

*(Name, legal status and address)*

Coffax Corporation  
2441 N. Leavitt Street  
Chicago, Illinois 60647

**SURETY:**

*(Name, legal status and principal place of business)*

Harco National Insurance Company  
702 Oberlin Road  
Raleigh, North Carolina 27605

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**OWNER:**

*(Name, legal status and address)*

McLean County UD 5  
1999 Eagle Road  
Normal, IL 61761

**BOND AMOUNT:** Ten Percent of Accompanying Bid (10% of Bid)

**PROJECT:**

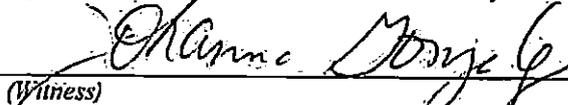
*(Name, location or address, and Project number, if any)* asbestos abatement work at  
Colene Hoose Elementary School  
600 Grandview Drive Normal, IL 61761

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

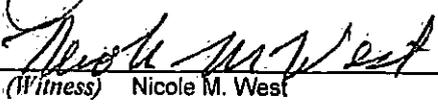
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

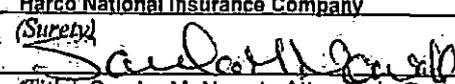
Signed and sealed this 28th day of January 2025

  
*(Witness)*

Coffax Corporation  
*(Principal)*  *(Seal)*

*(Title)*

  
*(Witness)* Nicole M. West

Harco National Insurance Company  
*(Surety)*  *(Seal)*

*(Title)* Sandra M. Nowak, Attorney-in-Fact

**POWER OF ATTORNEY**

**HARCO NATIONAL INSURANCE COMPANY  
INTERNATIONAL FIDELITY INSURANCE COMPANY**

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

**KNOW ALL MEN BY THESE PRESENTS:** That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

**SANDRA M. NOWAK, DANIEL MACHADO, CHRISTOPHER T. MOSER, JOHN K. JOHNSON, ANN MULLINS**

Chicago, IL

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

**\*RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed.\*

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2023



STATE OF NEW JERSEY  
County of Essex

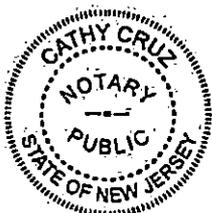
Michael F. Zurcher

Executive Vice President, Harco National Insurance Company  
and International Fidelity Insurance Company

STATE OF ILLINOIS  
County of Cook



On this 31st day of December, 2023, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said Instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies,



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey  
My Commission Expires April 16, 2029

**CERTIFICATION**

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day,

January 28, 2025

Irene Martins, Assistant Secretary



**Illinois Department of  
PUBLIC HEALTH**

EH0191093

**LICENSE, PERMIT, CERTIFICATION, REGISTRATION**

The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statute and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.

**DIVISION OF ENVIRONMENTAL HEALTH  
ASBESTOS PROGRAM**

Issued under the authority of  
the Illinois Department of  
Public Health

5/15/2025	500	500-0044
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**COLFAX CORPORATION  
ASBESTOS CONTRACTOR LICENSE**

**THIS LICENSE IS INVALID IF YOUR  
INSURANCE CERTIFICATE IS NOT CURRENT**

04/16/2024

**COLFAX CORPORATION  
2441 NORTH LEAVITT STREET  
CHICAGO, IL 60647**

The face of this license has a colored background. Printed by Authority of the State of Illinois • PO #EH-21-044



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/18/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Marsh & McLennan Agency LLC 20 North Martingale Road Schaumburg IL 60173		<b>CONTACT NAME:</b> Angela Manfredini <b>PHONE (A/C No. Ex):</b> 847-463-7855 <b>E-MAIL ADDRESS:</b> Angela.Manfredini@MarshMMA.com		<b>FAX (A/C No.):</b> (847) 440-9123
<b>INSURED</b> Colfax Corp. 2441 N. Leavitt Chicago IL 60647		<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>COLFCOR-02</b>		<b>INSURER A:</b> Carolina Casualty		10510
		<b>INSURER B:</b> Homeland Insurance Co of New Y		34452
		<b>INSURER C:</b> Palomar Excess and Surplus Ins		16754
		<b>INSURER D:</b>		
		<b>INSURER E:</b>		
		<b>INSURER F:</b>		

**COVERAGES**      **CERTIFICATE NUMBER: 1881305157**      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	7930136130000	10/1/2024	10/1/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B/C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$	Y	Y	7930136140000 EVEP24000004600	10/1/2024 10/1/2024	10/1/2025 10/1/2025	EACH OCCURRENCE \$ 8,000,000 AGGREGATE \$ 8,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	Y	BIN725613628	12/2/2024	12/2/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Pollution/Professional Liability	Y	Y	7930136130000	10/1/2024	10/1/2025	Limit Pollution Ded, E&O Ded, Claims-Made 2,000,000 5,000 10,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 For Bidding Purposes

**CERTIFICATE HOLDER****CANCELLATION**

Sample

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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# IDEAL

ENVIRONMENTAL  
ENGINEERING, INC.

January 28, 2025

Mr. Joe Adelman, Director of Operations  
McLean County U.D. 5  
1999 Eagle Road  
Normal, IL 61761

Re: Asbestos Professional Services — Contractor Bids  
**Asbestos Abatement for 2025 IMC Flooring Renovations**  
McLean County U.D. 5 / 1999 Eagle Road / Normal, IL 61761  
Colene Hoose Elementary School / 600 Grandview Drive / Normal, IL 61761  
Ideal Number 26309

Dear Mr. Adelman:

As you are aware, public bids for Asbestos Abatement were opened on Tuesday, January 28, 2025. The apparent low bidder for the project is Colfax Corporation of Chicago, IL.

Colfax Corporation has met the requirements of the Project Manual for the submission of bids and is technically qualified to perform asbestos removal at the site.

Enclosed is a copy of the bid tabulation and a copy of the bid submitted by Colfax Corporation.

If you have any questions, feel free to contact our office at 309/828-4259.

Sincerely,

Kyle Cotton  
Environmental Consultant

KC:dms

Enclosures



**McLean County**  
**Unit School District No. 5**  
*Educating each student to achieve personal excellence.*

**Operations/Warehouse**

1999 Eagle Rd.  
Normal, IL 61761  
309.557.4101

**TO:** Board of Education

**FROM:** Joe Adelman, Executive Director of Operations

**CC:** Dr. Kristen Weikle, Superintendent; Marty Hickman, CEO; Tom Rockwell, Director of Facilities

**DATE:** February 19, 2025

**RE:** Recommendation of Award: Colene Hoose IMC Renovations

---

On Wednesday, February 12, 2025 at 2:00 PM bids were received at the Warehouse at 1999 Eagle Road for five (5) bids for the Colene Hoose IMC Renovations.

The sealed bids were received, publicly opened and read. A copy of the bid tabulation is attached.

Administration recommends the Board of Education award the contract to the lowest bidder, GIVSCO for their bid of \$130,500.00.

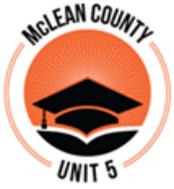
# BID TABULATION

McLean County Unit School District No. 5  
CLIENT NAME



Time: 2:00:00 PM  
Date: 2/12/2025  
Location: District Warehouse - 1999 Eagle Road, Normal  
Project Number: 240019

#	Bidder Name Address	Bid Bond (X)	Addendum 1, 2, 3 (X)	Base Bid (\$)	Notes
1	<b>J Spencer Construction LLC</b> 2028 Warehouse Road Normal, IL 61761	X	X	\$131,900	
2	<b>P.J. Hoerr</b> 117 Merle Lane Normal, IL 61761	X	X	\$198,000	
3	<b>GIVSCO</b> 2323 Lake Shore Dr. Suite B Pekin, IL 61554	X	X	\$130,500	
4	<b>Johnco Construction Inc.</b> 107 W 1st Street, PO Box 469 Mackinaw, Illinois 61755	X	X	\$197,000	
5	<b>Bishop Bros,. Inc.</b> 1984 Chestnut Lane Washington, IL 61571	X	X	\$139,000	



# McLean County Unit School District No. 5

*Educating each student to achieve personal excellence.*

**Finance Department**

1809 Hovey Ave  
Normal, IL 61761  
309.557.4000

**TO:** Board of Education

**FROM:** Thomas Hoerr, Director of Financial Services

**CC:** Dr. Kristen Weikle, Superintendent; Joe Adelman, Executive Director of Operations; Tom Rockwell,

**DATE:** February 19, 2025

**RE:** Recommendation of Award: 250005VC NCHS Tennis Courts Resurfacing Invitation To Bid (ITB)

---

On Friday February 7, 2025 at 1:00 PM bids were received at the District Office at 1809 Hovey Ave for services to resurface six (6) tennis courts at Normal Community High School.

Three sealed bids were received, publicly opened and read.

Administration recommends the Board of Education award the contract to the lowest responsible bidder, U.S. Tennis Court Construction Company, for their bid of \$75,900.

**Exhibit - Request for Establishment of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to establish a Student Activity Fund for the purposes below:

School Name Carlock Elementary School

Student Activity Fund Name Grants and Donations

<p><b>To be completed by Accounting Department:</b> Account Number - Revenue _____ Account Number - Expenditure _____</p>
---

1. The purpose of the proposed Student Activity Fund is To separate grant money and donations with specified purposes from the General Fund.

2. Income in support of this Student Activity Fund will be obtained from the following sources: Grants and donations with specified purposes (ex. pay off negative student lunch acct balances).

3. Expenditures from this Student Activity Fund will be for these purposes: \_\_\_\_\_  
Expenditures will be used per the grant requirements or the purpose of the donation.

4. **Authorized Signatures:**

The following individuals are authorized to initiate expenditures from this fund:

N/A \_\_\_\_\_ Kelley Fitzgerald  
*Student Representative* *Faculty Advisor*

5. Other Comments: The EOP and/or the principal will be authorized to initiate expenditures per the donation purpose or at the request of the staff member to whom the grant was issued.

\_\_\_\_\_ Kelley Fitzgerald  
*Principal*

This request was approved by the Board of Education on \_\_\_\_\_

\_\_\_\_\_ *Business Manager*

\_\_\_\_\_ *Date*

Exhibit - Request for Establishment of Student Activity Fund

To be submitted to the Business Manager

Permission is hereby requested to establish a Student Activity Fund for the purposes below:

School Name Evans Jr High School  
Student Activity Fund Name Unit 5 Special Olympics

<b>To be completed by Accounting Department:</b>	
Account Number - Revenue	_____
Account Number - Expenditure	_____

1. The purpose of the proposed Student Activity Fund is Collect and distribute money for student special olympics participation.

2. Income in support of this Student Activity Fund will be obtained from the following sources:  
Participation + T-shirt orders

3. Expenditures from this Student Activity Fund will be for these purposes:  
Participation in state special olympics + order shirts/uniforms for participants.

4. Authorized Signatures:

The following individuals are authorized to initiate expenditures from this fund:

N/A Dawn Kelley-Litt  
Student Representative Faculty Advisor

5. Other Comments: Housed at Evans but students from all secondary buildings.

Kimberly N. Martin Boyd  
Principal

This request was approved by the Board of Education on \_\_\_\_\_

\_\_\_\_\_  
Business Manager Date

**Exhibit - Request for Establishment of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to establish a Student Activity Fund for the purposes below:

School Name NCHS

Student Activity Fund Name Tom Burns Memorial Fund

**To be completed by Accounting Department:**

Account Number - Revenue \_\_\_\_\_

Account Number - Expenditure \_\_\_\_\_

1. The purpose of the proposed Student Activity Fund is Help students in the athletic program who might need financial assistance

2. Income in support of this Student Activity Fund will be obtained from the following sources:  
Monetary Donation

3. Expenditures from this Student Activity Fund will be for these purposes: \_\_\_\_\_  
Pay for students in need during their athletic times

**4. Authorized Signatures:**

The following individuals are authorized to initiate expenditures from this fund:

\_\_\_\_\_  
Student Representative [Signature]  
Faculty Advisor

5. Other Comments: \_\_\_\_\_

\_\_\_\_\_  
[Signature]  
Principal

This request was approved by the Board of Education on \_\_\_\_\_

\_\_\_\_\_  
Business Manager Date

**Exhibit - Request for Establishment of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to establish a Student Activity Fund for the purposes below:

School Name NCHS

Student Activity Fund Name Feminism Club

**To be completed by Accounting Department:**

Account Number - Revenue \_\_\_\_\_

Account Number - Expenditure \_\_\_\_\_

1. The purpose of the proposed Student Activity Fund is to hold and distribute funds for the Feminism Club for various activities

2. Income in support of this Student Activity Fund will be obtained from the following sources:

Donation and Fundraising

3. Expenditures from this Student Activity Fund will be for these purposes: To support

our various activities throughout the year, such as meetings, supplies for projects and funding activities

**4. Authorized Signatures:**

The following individuals are authorized to initiate expenditures from this fund:

Student Representative R. Michael [Signature]  
Faculty Advisor

5. Other Comments: \_\_\_\_\_

[Signature]  
Principal

This request was approved by the Board of Education on \_\_\_\_\_

\_\_\_\_\_  
Business Manager

\_\_\_\_\_  
Date

**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Parkside Junior High School

Student Activity Fund Name Promise Council (9665)

1. The balance of the Student Activity Fund is \$ 789.49

2. Reason for dissolution: The Promise Council is now a separate organization with it's own bank account.

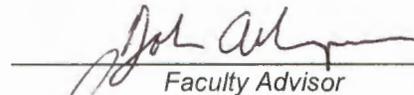
3. The balance in the fund is to be transferred to:

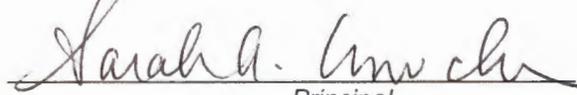
<u>General Fund</u>	<u>9500</u>
<i>Account Title</i>	<i>Account Number</i>

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

N/A  
*Student Representative*

  
*Faculty Advisor*

  
*Principal*

This request was approved by the Board of Education on \_\_\_\_\_

\_\_\_\_\_  
*Business Manager*

\_\_\_\_\_  
*Date*

**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Cedar Ridge Elementary School

Student Activity Fund Name Promise Council (9665)

1. The balance of the Student Activity Fund is \$ ~~490.00~~ 0.00

2. Reason for dissolution: The Promise Council is now a separate organization with it's own bank account.

3. The balance in the fund is to be transferred to:

<u>General Fund</u>	<u>9500</u>
<i>Account Title</i>	<i>Account Number</i>

4. **Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

<u>N/A</u>	<u>N/A</u>
<i>Student Representative</i>	<i>Faculty Advisor</i>

Christine Mahles  
*Principal*

This request was approved by the Board of Education on \_\_\_\_\_

\_\_\_\_\_  
*Business Manager* *Date*

**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Oakdale Elementary School

Student Activity Fund Name Promise Council (9665)

1. The balance of the Student Activity Fund is \$ 0.00

2. Reason for dissolution: The Promise Council is now a separate organization with it's own bank account.

3. The balance in the fund is to be transferred to:

<u>n/a</u>	<u>n/a</u>
<i>Account Title</i>	<i>Account Number</i>

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

<u>N/A</u>	<u>N/A</u>
<i>Student Representative</i>	<i>Faculty Advisor</i>

  
*Principal*

This request was approved by the Board of Education on \_\_\_\_\_

_____	_____
<i>Business Manager</i>	<i>Date</i>

**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West

Student Activity Fund Name Beef (9543)

1 The balance of the Student Activity Fund is \$ 7,170.70

2 Reason for dissolution: Two similar accounts,  
Combining per attached email.

3 The balance in the fund is to be transferred to:  
Culinary Arts 9576  
*Account Title* *Account Number*

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

T. K. Wilson *Student Representative* *Faculty Advisor*  
[Signature] *Principal*

This request was approved by the Board of Education on \_\_\_\_\_

\_\_\_\_\_  
*Business Manager* *Date*

Adopted: February 10, 2010  
Reviewed: February 2011  
Amended: September 22, 2010

**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West

Student Activity Fund Name Technology 9516

1. The balance of the Student Activity Fund is \$ 0

2. Reason for dissolution: No longer used

3. The balance in the fund is to be transferred to:

<u>Account Title</u>	<u>Account Number</u>
----------------------	-----------------------

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

<u>Student Representative</u>	<u>NA</u> Faculty Advisor
	<u>AgRL</u> Principal

This request was approved by the Board of Education on \_\_\_\_\_

<u>Business Manager</u>	<u>Date</u>
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**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West

Student Activity Fund Name Book Rental 9549

1. The balance of the Student Activity Fund is \$ 0

2. Reason for dissolution: No longer used

3. The balance in the fund is to be transferred to:

Account Title Account Number

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

Student Representative NA  
Faculty Advisor

Principal  
Principal

This request was approved by the Board of Education on \_\_\_\_\_

Business Manager Date

**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West

Student Activity Fund Name Choir 9562

1. The balance of the Student Activity Fund is \$ 0

2. Reason for dissolution: No longer needed

3. The balance in the fund is to be transferred to:

Account Title \_\_\_\_\_ Account Number \_\_\_\_\_

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

Student Representative \_\_\_\_\_ Sara Williamson Faculty Advisor email attached,  
Principal \_\_\_\_\_ AJD

This request was approved by the Board of Education on \_\_\_\_\_

Business Manager \_\_\_\_\_ Date \_\_\_\_\_



Julie Nikolanci &lt;nikolanj@unit5.org&gt;

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**Re: Activity Account**

1 message

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**SARA WILLIAMS** <williams@unit5.org>  
To: Julie Nikolanci <nikolanj@unit5.org>

Tue, Jan 14, 2025 at 3:52 PM

Thanks for reaching out to me, Julie. We can just close the account with the zero balance and continue to use the Choir Parent account.

Sara

On Tue, Jan 14, 2025, 9:17 AM Julie Nikolanci &lt;nikolanj@unit5.org&gt; wrote:

Hi Sara - Hope you are doing well!

I am in the process of cleaning up our student activity accounts. There are two accounts listed for Choir. One has a zero balance and I thought we had already closed it but it is still showing open.

Choir - Zero balance

Choir Parents - I know that we use this one.

Can I close the Choir account or do you still need it?

**Julie Nikolanci**

Administrative Assistant

Normal West High School

nikolanj@unit5.org

309-557-4638

Click [here](#): Request for Payment

**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West

Student Activity Fund Name Paperclips Plus 9655

1. The balance of the Student Activity Fund is \$ 0

2. Reason for dissolution: No longer needed

3. The balance in the fund is to be transferred to:

Account Title Account Number

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

Student Representative NA  
Faculty Advisor

Principal  
Principal

This request was approved by the Board of Education on \_\_\_\_\_

Business Manager Date

**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West  
Student Activity Fund Name Orchestra - Student 9653

1. The balance of the Student Activity Fund is \$ 0

2. Reason for dissolution: Account not used

3. The balance in the fund is to be transferred to:

Account Title	Account Number
---------------	----------------

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

Student Representative	<u>Kim Boehmgen</u> Faculty Advisor	Email Attached
	<u>[Signature]</u> Principal	

This request was approved by the Board of Education on \_\_\_\_\_

Business Manager	Date
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Adopted: February 10, 2010  
Reviewed: February 2011  
Amended: September 22, 2010



Julie Nikolanci <nikolanj@unit5.org>

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## Re: Activity accounts

1 message

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**Kimberley Boehm** <boehmk@unit5.org>

Tue, Jan 14, 2025 at 9:23 AM

To: Julie Nikolanci <nikolanj@unit5.org>

You can close the Orchestra Student account! I typically use the Orchestra Activity account.

On Tue, Jan 14, 2025 at 9:20 AM Julie Nikolanci <nikolanj@unit5.org> wrote:

Hi Kim -

I am in the process of cleaning up our student activity accounts. There are two accounts listed for Orchestra. One has a zero balance and the other maintains a balance.

Orchestra Student - Zero balance  
Orchestra - 300.42

Can I close the Orchestra/Student account or do you still need it?

**Julie Nikolanci**

Administrative Assistant

Normal West High School

nikolanj@unit5.org

309-557-4638

[Click here](#): Request for Payment

**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West  
Student Activity Fund Name Patrick Longfellow Memorial (9656)

1. The balance of the Student Activity Fund is \$ 0

2. Reason for dissolution: Funds moved into another activity account by JE

3. The balance in the fund is to be transferred to:

Account Title \_\_\_\_\_ Account Number \_\_\_\_\_

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

Student Representative \_\_\_\_\_  
Faculty Advisor Kristen Fairfield - email attached  
Principal [Signature]

This request was approved by the Board of Education on \_\_\_\_\_

Business Manager \_\_\_\_\_ Date \_\_\_\_\_



Julie Nikolanci &lt;nikolanj@unit5.org&gt;

---

**Re: Activity Account**

1 message

---

**KRISTYN FAIRFIELD** <fairfikk@unit5.org>

Wed, Jan 15, 2025 at 3:04 PM

To: Julie Nikolanci &lt;nikolanj@unit5.org&gt;

Julie,

Patrick Longfellow was a student of mine who passed away. A memorial was given to our Level 2/3 program from his parents to purchase supplies for the classroom, sensory items for the classroom, incentives for students, etc.

To clean up the accounts, could we merge the Patrick Longfellow account with our CI downstairs account. And then could we make the name of the account LR Level 2/3 Program since we are no longer referred to as CI?

Thanks so much!!

*Kristy Fairfield*

*LBS1*

*Normal West High School*

*(309) 336-6275 - classroom*

*(309) 530-4981 - cell*

On Tue, Jan 14, 2025 at 7:57 AM Julie Nikolanci <nikolanj@unit5.org> wrote:

Good morning - I'm in the process of going through our activity accounts and wanted to reach out to you regarding the Patrick Longfellow Memorial account. Do you know the background of this account other than it being memorial funds for a former student. What is it used for? Who uses it?

Currently the balance is \$777.95. This account hasn't been used since I took over the position.

Julie Nikolanci

Administrative Assistant

Normal West High School

nikolanj@unit5.org

309-557-4638

[Click here: Request for Payment](#)

**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West

Student Activity Fund Name Revolving 9671

1. The balance of the Student Activity Fund is \$ 0

2. Reason for dissolution: Account not used

3. The balance in the fund is to be transferred to:

Account Title	Account Number
---------------	----------------

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

<u>Student Representative</u>	<u>NA</u> Faculty Advisor
	<u>[Signature]</u> Principal

This request was approved by the Board of Education on \_\_\_\_\_

<u>Business Manager</u>	<u>Date</u>
-------------------------	-------------

Adopted: February 10, 2010  
Reviewed: February 2011  
Amended: September 22, 2010



**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West

Student Activity Fund Name West Fest 9723

1. The balance of the Student Activity Fund is \$ 0

2. Reason for dissolution: Account Not Used

3. The balance in the fund is to be transferred to:

<u>Account Title</u>	<u>Account Number</u>
----------------------	-----------------------

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

<u>Student Representative</u>	<u>WA</u> Faculty Advisor
	<u>[Signature]</u> Principal

This request was approved by the Board of Education on \_\_\_\_\_

<u>Business Manager</u>	<u>Date</u>
-------------------------	-------------

Adopted: February 10, 2010  
Reviewed: February 2011  
Amended: September 22, 2010

**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West

Student Activity Fund Name Class of 2013 (9736)

1. The balance of the Student Activity Fund is \$ 0

2. Reason for dissolution: Account no longer needed

3. The balance in the fund is to be transferred to:

Account Title	Account Number
---------------	----------------

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

<u>Student Representative</u>	<u>NA</u> Faculty Advisor
	<u>[Signature]</u> Principal

This request was approved by the Board of Education on \_\_\_\_\_

Business Manager	Date
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**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West

Student Activity Fund Name Class of 2020 9759

1. The balance of the Student Activity Fund is \$ 0

2. Reason for dissolution: Account no longer needed

3. The balance in the fund is to be transferred to:

Account Title Account Number

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

Tina P B  
Student Representative Faculty Advisor

[Signature]  
Principal

This request was approved by the Board of Education on \_\_\_\_\_

Business Manager Date

**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West

Student Activity Fund Name Class of 2021 9760

1. The balance of the Student Activity Fund is \$ 0

2. Reason for dissolution: Account no longer needed

3. The balance in the fund is to be transferred to:

Account Title Account Number

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

Student Representative Timothy P. R...  
Faculty Advisor  
Principal

This request was approved by the Board of Education on \_\_\_\_\_

Business Manager Date

**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West

Student Activity Fund Name Class of 2022 9761

1. The balance of the Student Activity Fund is \$ 0

2. Reason for dissolution: Account no longer needed

3. The balance in the fund is to be transferred to:

Account Title Account Number

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

Student Representative Timothy P B  
Faculty Advisor

Principal

This request was approved by the Board of Education on \_\_\_\_\_

Business Manager Date

Adopted: February 10, 2010  
Reviewed: February 2011  
Amended: September 22, 2010

**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West  
Student Activity Fund Name JO Cheerleaders 9632

1. The balance of the Student Activity Fund is \$ 0

2. Reason for dissolution: Account no longer needed

3. The balance in the fund is to be transferred to:

Account Title \_\_\_\_\_ Account Number \_\_\_\_\_

4. **Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

Wes Jeffers Faculty Advisor  
[Signature] Principal

This request was approved by the Board of Education on \_\_\_\_\_

Business Manager \_\_\_\_\_ Date \_\_\_\_\_

Adopted: February 10, 2010  
Reviewed: February 2011  
Amended: September 22, 2010

**Exhibit - Request for Dissolution of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Normal West

Student Activity Fund Name Autism (9539)

1. The balance of the Student Activity Fund is \$ 0

2. Reason for dissolution: Account no longer needed.

3. The balance in the fund is to be transferred to:

Account Title Account Number

**4. Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

Student Representative Heather Lueschen Facult Advisor see attached email

Principal

This request was approved by the Board of Education on \_\_\_\_\_

Business Manager Date



**Julie Nikolanci** <nikolanj@unit5.org>

## Re: Account question

1 message

**Heather Lueschen** <lueschenhl@unit5.org>

Tue, Jan 14, 2025 at 8:23 AM

To: Julie Nikolanci <nikolanj@unit5.org>

Liz says it is where the money from the tootsie roll drive went when she first started doing the Tootsie Roll drive.

Can we transfer it to the SS 1 account and close the Autism account?

Heather.

On Tue, Jan 14, 2025 at 7:54 AM Julie Nikolanci <nikolanj@unit5.org> wrote:

Hi Heather - I am cleaning up some of our activity accounts. There is one called Autism that currently has \$221.44. Sharri thought it was where Tootsie Roll money was deposited but no one seems to know anything about it. I've checked with Tonya Stillwell and even Dawn Sheppelman as she has been here lately with one of her students. Do you happen to know anything about this account?

**Julie Nikolanci**  
Administrative Assistant  
Normal West High School  
nikolanj@unit5.org  
309-557-4638  
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