

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

Wednesday, March 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 (5:45p.m.)

**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 and
- 2(c)(2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees and
- 2(c)(10) The placement of individual students in special education programs and other matters relating to individual students and
- 2(c)(11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

## 3. RECESS

## 4. RETURN TO PUBLIC SESSION

## 5. PLEDGE OF ALLEGIANCE

## 6. FOCUS ON STUDENTS AND GOOD NEWS REPORTS

A Good News - EJHS Chess 6th, 7th, and 8th IESA Team Place Finishers

B Good News - EJHS Cheer 5th place finish at State Cheer Competition

C Good News - Those Who Excel Winners

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## 7. SUPERINTENDENT COMMENTS

## 8. PUBLIC COMMENTS

## 9. REPORTS

A Grading and Reporting Practices

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

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- b. Policy 7.70 Attendance and Truancy 7
- c. Policy 7.190 Student Behavior 11
- d. Policy 7.200 Suspension Procedures 19
- e. Policy 7.210 Expulsion Procedures
- f. Policy 7.250 Student Support Services 22
- g. Policy 7.255 Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence 24
- h. Policy 7.330 Student Use of Buildings - Equal Access 27
- i. Administrative Procedure 7.250-AP2 Prot. for Responding to Students with Soc., Emot., or Mental Health Problems 28
- j. Administrative Procedure 7.255-AP1 Supporting Students who are Parents, Expectant Parents, or Victims of Sexual or Domestic Violence 31
- k. Administrative Procedure 7.255-AP2 Complaint Resolution Proc. for Students who are Parents, Expectant Parents, or Victims 43

I. Exhibit 7.200-E1 Student Short Term Suspension (1-3 Days) Reporting Form	48
m. Exhibit 7.200-E2 Student Long Term Suspension (4-10 Days) Reporting Form	51
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<b>DISMISSING A FINAL YEAR NON-TENURED TEACHER FOR REASONS OTHER</b>	
<b>THAN A REDUCTION-IN-FORCE</b>	
<b>D Payment of Bills and Payrolls</b>	
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<b>COMMENTS</b>	
<b>12. ADJOURNMENT</b>	



MRS. Kimberly Martin-Boyd  
**PRINCIPAL**

MR. Terry Gliede  
ASSOCIATE PRINCIPAL | ATHLETIC DIRECTOR

MR. Michael Burt  
Assistant PRINCIPAL

2901 MORRISSEY DR  
BLOOMINGTON, IL 61704

PHONE 309 557 4406  
FAX 309 557 4507  
WEB UNIT5.ORG/EVANS

March, 19th, 2025

Dr. Weikle and Board of Education,

It is my pleasure to share good news from Evans Jr. High School. Our school's Competitive Cheer Squad has enjoyed tremendous success this year. Under the direction of our coach, Mrs. Gabi Ingham, the squad earned three first-place wins, one second-place finish, and two third-place finishes, all culminating in an impressive 5th place finish at the IESA State Competition. What makes this even more impressive is that this is the first year that Evans has competed in competitive cheer.

We would like to acknowledge our cheer athletes, Coach Ingham, and their families for their tremendous accomplishments this year!

We are so proud of how these students represented Eagle Nation throughout their season, truly showing others how to "Be the Good."

Thank you for allowing me to share these incredible accomplishments with you tonight.

Sincerely,

Kimberly Martin-Boyd

Principal

Evans Jr. High School

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## Residence

### Resident Students

Only students who are residents of the District may attend a District school without a tuition charge, except as otherwise provided below or in State law. A student's residence is the same as the person who has legal custody of the student.

A person asserting legal custody over a student, who is not a child's natural or adoptive parent, shall complete a signed statement, stating:

- a. that ~~he or she has~~they have assumed and exercises legal responsibility for the child;<sub>i</sub>
- b. the reason the child lives with ~~him or her~~them, other than to receive an education in the District;<sub>i</sub> and
- c. that ~~he or she~~they exercises full control over the child regarding daily educational and medical decisions in case of emergency.

If the District knows the current address of the child's natural or adoptive parent, the District shall request in writing that the person complete a signed statement or affidavit stating:

- a. the role and responsibility of the person with whom their child is living;<sub>i</sub> and
- b. that the person with whom the child is living has full control over the child regarding daily educational and medical decisions in case of emergency.

A student whose family moves out of the District during the school year will be permitted to attend school for the remainder of the year without payment of tuition.

When a student's change of address is due to the military service obligation of the student's legal custodian, the student's residence is deemed to be unchanged for the duration of the custodian's military service obligation if the student's custodian made a written request. The District, however, is not responsible for the student's transportation to or from school.

If, at the time of enrollment, a dependent child of military personnel is housed in temporary housing located outside of the District, but will be living within the District within six months after the time of initial enrollment, the child is allowed to enroll, subject to the requirements of State law, and must not be charged tuition.

### Residence of Students with Disabilities

The residence of a child with a disability is determined in accordance with 105 ILCS 5/14-1.11, 5/14-1.11a, and 5/14-1.11b.

### Requests for Non-Resident Student Admission

Non-resident students may attend District schools upon the approval of a request submitted by the student's parents/guardians for non-resident admission. The Superintendent or designee may approve the request subject to the following:

1. The student will attend on a year-to-year basis. Approval for any one year is not authorization to attend a following year.

Adopted: November 18, 1968

Reviewed: ~~December 2023~~ March 2025

Amended: January 17, 2024

2. The student will be accepted only if there is sufficient room.
3. The student's parents/guardians will be charged the maximum amount of tuition as allowed by State law.
4. The student's parents/guardians will be responsible for transporting the student to and from school.

Admission of Nonresident Students Pursuant to an Agreement or Order

Nonresident students may attend District schools pursuant to:

1. A written agreement with an adjacent school district to provide for tuition-free attendance by a student of that district, provided both the Superintendent and the adjacent district determine that the student's health and safety will be served by such attendance.
2. A written agreement with cultural exchange organizations and institutions supported by charity to provide for tuition-free attendance by foreign exchange students and non-resident pupils of charitable institutions.
3. According to an intergovernmental agreement, including, but not limited to, an agreement for interdistrict transfer of students who are parents, expectant parents, or victims of domestic or sexual violence under 105 ILCS 5/26A.
4. Whenever any State or federal law or a court order mandates the acceptance of a nonresident student.

Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required to establish residency. Board ~~policy~~ Policy 6.140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

Challenging a Student's Residence Status

If the Superintendent or designee determines that a student attending school on a tuition-free basis is a non-resident of the District for whom tuition is required to be charged, he or she on behalf of the Board shall notify the person who enrolled the student of the tuition amount that is due. The notice shall detail the specific reasons why the Board believes that the student is a nonresident student of the District and shall be given by certified mail, return receipt requested. The person who enrolled the student may challenge this determination and request a hearing as provided by the School Code, 105 ILCS 5/10-20.12b.

LEGAL REF.: 42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.  
105 ILCS 5/10-20.12a, 5/10-20.12b, 5/10-22.5, 5/10-22.5a, 5/14-1.11, 5/14-1.11a, ~~and 5/14-1.11b.~~ and 5/26A.  
105 ILCS 45/, Education for Homeless Children Act.  
105 ILCS 70/, Educational Opportunity for Military Children Act.  
23 Ill. Admin. Code §1.240.

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Israel S. by Owens v. Bd. of Educ. of Oak Park and River Forest High Sch.  
Dist. 200, 235 Ill. App. 3d 652 (5<sup>th</sup> Distr. 1992).  
Joel R. v. Bd. of Educ. of Manheim Sch. Dist. 83, 292 Ill. App. 3d 607 (1<sup>st</sup> Dist.  
1997).  
Kraut v. Rachford, 51 Ill. App. 3d 206 (1<sup>st</sup> Dist. 1977).

CROSS REF.: 6.140 (Education of Homeless Children), 7.50 (School Admissions and Student  
Transfers To and From Non-District Schools), 7.70 (Attendance and Truancy),  
7.255 (Students who are Parents, Expectant Parents, or Victims of Domestic or  
Sexual Violence)

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### **Attendance and Truancy**

The Board believes that a major cause of academic failure is frequent absences from school and that students, staff, and parents all play an important part in assuring a good attendance record.

The resources of classroom teachers, support personnel, and school administrators shall be employed constructively to solve with individual students their problems of excessive absence. There shall be adequate provisions for make-up work. Administrative procedures to implement this policy shall be written and filed with the Superintendent.

#### Compulsory School Attendance

This Board policy applies to individuals who have custody or control of a child:

- (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school);<sup>1</sup> or
- (b) who is enrolled in any of grades kindergarten through 12 in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school:

- (1) any child attending a private school (including a home school) or parochial school;<sup>1</sup>
- (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician);<sup>1</sup>
- (3) any child lawfully and necessarily employed;<sup>1</sup>
- (4) any child over 12 and under 14 years of age while in confirmation classes;<sup>1</sup>
- (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because ~~his or her~~their religion forbids secular activity on a particular day or time of day;<sup>1</sup> and
- (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), attendance at a verified medical or therapeutic appointment (including a victim services provider), observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to Board ~~policy~~ Policy 7.90, *Release During School Hours* (10 ILCS 5/7-42 and 5/17-15), other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. For students who are parents, expectant parents, or victims of domestic or sexual violence, valid cause for absence includes the fulfillment of a parenting responsibility and

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addressing circumstances resulting from domestic or sexual violence. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with the School Code and Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 6 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when ~~his/her~~parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to telephone, within 2 hours after the first class, the parents/guardians of students in grade 8 or below who are absent without prior parent/guardian notification.
5. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in the 105 ILCS 5/26-2a.
6. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, ~~his or her~~parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.
7. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, ~~or and~~ information about available community agency services relevant to such students' needs. See Board ~~policy~~Policy 6.110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
8. A process for the collection and review of chronic absence data and to:
  - a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
  - b. Encourage the habit of daily attendance and promote success.
9. Reasonable efforts to provide ongoing professional development to ~~teachers,~~ administrators all school personnel, Board members, and school resource officers, ~~and staff~~ on the appropriate and available supportive services for the promotion of student attendance and engagement.
10. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.

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11. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7.340, *Student Records*, as well as State and federal law concerning school student records.
12. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for ~~his or her~~their truancy unless available supportive services and other school resources have been provided to the student.
13. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.
14. A process for a 17-year old resident to participate in the District's various programs and resources for truants. The student must provide documentation of ~~his/her~~their dropout status for the previous 6 months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in Board policy 7.50, *School Admissions and Student Transfers To and From Non-District Schools*.
15. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

#### Monitoring

Pursuant to State law and Board Policy 2.240, *Board Policy Development*, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

LEGAL REF.: 105 ILCS 5/22-92 and 5/26-1 through 5/26-3, 5/26-5 through 5/26-16, ~~and~~ 5/26-18, ~~and~~ 5/26A.

705 ILCS 405/3-33.5, Juvenile Court Act of 1987.

23 Ill. Admin. Code §§1.242 and 1.290.

CROSS REF.: 5.100 (Staff Development Program), 6.110 (Programs for Students at Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6.150 (Home and Hospital), 7.10 (Equal Educational Opportunities), 7.50 (School Admissions and Student Transfers To and From Non-District Schools), 7.60 (Residence), 7.80 (Release Time for Religious

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Instruction/Observance), 7.190 (Student Behavior), 7.255 (Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7.340 (Student Records)

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### **Student Behavior**

The goals and objectives of this policy are to provide effective discipline practices that:

1. ensure the safety and dignity of students and staff;
2. maintain a positive, weapons-free and drug-free learning environment;
3. keep school property and the property of others secure;
4. address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and
5. teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

#### When and Where Conduct Rules Apply

A student is subject to disciplinary action for engaging in prohibited student conduct, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

#### Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including, but not limited to:

1. Using, possessing, distributing, purchasing, bartering, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes, vaping devices, or nicotine pouches.
2. Using, possessing, distributing, purchasing, bartering, selling, or offering for sale, alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, bartering, selling, or offering for sale:
  - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).

Adopted: December 12, 1989

Reviewed: ~~April 2024~~ March 2025

Amended: July 17, 2024

- b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
- c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
- d. Any prescription medication when not prescribed for the student by a physician licensed practitioner, when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions or without following *Board policy 7.270* and its implementing procedures including without limitation failing to have a completed and signed "School Medication Authorization Form" on file, failing to keep medication in the original container, giving other students medication, or taking improper doses of medication. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.
- e. Any non-prescription medication without following *Board policy 7.270* and its implementing procedures.
- f. Any inhalant, regardless of whether it contains an illegal drug or controlled substance (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- g. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- h. "Look-alike" or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- i. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

- 4. Using, possessing, controlling, or transferring a knife, a "weapon" as that term is defined in the **Weapons** section of this policy, or a look-alike weapon, or violating the **Weapons** section of this policy.
- 5. Using or possessing an electronic mobile device including but not limited to ~~amobile (i.e. cellular)~~ phone or watch, video or audio recording device, personal digital assistant (PDA), ~~iPod, digital or~~ mp3 player, laptop, netbook, iPad, tablet, or other similar electronic devices in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs or video in locker rooms or bathrooms,

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cheat, eavesdrop (e.g. surreptitiously recording a conversation), or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, sexting, which for purposes of this Policy is the act of creating, sending, sharing, viewing, receiving, or possessing sexually explicit messages, images, or videos electronically, an indecent visual depiction of oneself or another person through the use of a computer, or electronic mobile device. Sexting also includes creating, sending, sharing, viewing, receiving, or possessing indecent visual depictions, non-consensual dissemination of private sexual images, and non-consensual dissemination of sexually explicit digitized depictions, as defined in State law.

Students are allowed to possess and use electronic mobile devices in school, provided they do not cause a disruption, and are not used, seen or heard during instructional time unless:

- a. the supervising teacher grants permission;
  - b. use of the device is provided in a student's 504 plan or individualized education program (IEP); or
  - c. it is needed in an emergency that threatens the safety of students, staff, or other individuals.
6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
  7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
  8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or emerging technologies such as generative artificial intelligence technology in place of original work unless specifically authorized by staff, wrongfully giving or receiving help during an academic examination, altering report cards, or wrongfully obtaining test copies or scores.
  9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
  10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault.
  11. Teen dating violence, as described in Board policy 7.185, *Teen Dating Violence Prohibited*.
  12. Causing or attempting to cause damage to, or stealing or attempting to steal, or relocating personal or school property or another person's personal property.
  13. Entering school property or a school facility without proper authorization.
  14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus or at any school activity.

Adopted: December 12, 1989

Reviewed: ~~April 2024~~ March 2025

Amended: July 17, 2024

15. Being absent without a recognized excuse; State law and Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that, interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term “*possession*” includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student’s person; (b) contained in another item belonging to, or under the control of, the student, such as in the student’s clothing, backpack, or automobile; (c) in a school’s student locker, desk, or other school property; or d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board’s authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student’s parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

#### Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures may include, without limitation, any of the following:

Adopted: December 12, 1989

Reviewed: ~~April 2024~~ March 2025

Amended: July 17, 2024

1. Notifying parents/guardians.
2. Disciplinary conference.
3. Withholding privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. Detention provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration may use this option as an alternative to another disciplinary measure giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board ~~policy~~ Policy 7.220, [Bus Conduct](#).
11. Out-of-school suspension from school and all school activities in accordance with Board ~~policy~~ Policy 7.200, [Suspension Procedures](#). A student who has been suspended is prohibited from being on school grounds and at school activities during the period of the suspension.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board ~~policy~~ Policy 7.210, [Expulsion Procedures](#). A student who has been expelled is prohibited from being on school grounds and at school activities during the period of expulsion.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and/or expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension and/or expulsion. In addition to the above list of disciplinary measures, juvenile authorities or other law enforcement may be notified whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), "look-alikes," alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

Corporal punishment is prohibited in all circumstances. *Corporal punishment* is defined as a discipline method in which a person deliberately inflicts pain upon a student in response to the student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent

Adopted: December 12, 1989

Reviewed: ~~April 2024~~ March 2025

Amended: July 17, 2024

its recurrence, or set an example for others. It includes slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

#### Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, State Board of Education rules (23 Ill. Admin. Code 1.280, 1.285), and the District's procedure(s).

#### Weapons

A student who uses, possesses, controls, or transfers one of the following weapons at school, on school grounds, on a school bus, at any school-sponsored activity or event, or at any activity or event that bears a reasonable relationship to school shall be expelled for at least one (1) calendar year but not more than two (2) calendar years:

1. A firearm, meaning any gun, rifle, shotgun, a weapon as defined by Section 921 of Title 18, of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 2012 (720 ILCS 5/24-1);
2. Ammunition;
3. A knife with a blade of at least 3 inches, switchblade knife, ballistic knife, billy club, brass knuckles, other knuckle weapon regardless of its composition, or any object listed in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1);
4. A look-alike firearm; or
5. Any other object if used or attempted to be used to cause bodily harm.

The expulsion requirement under either paragraph 1 or 2 above may be modified by the Superintendent or designee, and the Superintendent or designee's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Students should report suspected possession or use of such items to any counselor, teacher, or administrator.

#### Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Adopted: December 12, 1989

Reviewed: ~~April 2024~~ March 2025

Amended: July 17, 2024

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that the staff member:

1. observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision;
2. observes, or has reason to suspect that, any person on school grounds is or was involved in a drug-related incident; or
3. observes a battery committed against any staff member or is subject to a battery.

-"School grounds" includes modes of transportation to school activities and any public way within 1,000 feet of the school, as well as school property itself.

Upon receiving a report of 1, above, the Building Principal or designee shall immediately notify local law enforcement. In addition, upon receiving a report on any of the above 1-3, the Building Principal or designee shall notify the Superintendent or designee and any involved student's parent/guardian.

Upon receiving a report on any of the above 1-3, the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report these incidents involving battery against staff members to the Ill. State Board of Education through its web-based School Incident Reporting System as they occur during the year and no later than August 4 July 31 for the preceding school year.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other licensed educational employees, and any other persons (whether or not a licensed employee) providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Associate Building Principal, or Assistant Building Principal is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 days for safety reasons.

Student Handbook

The Superintendent or designee, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

Adopted: December 12, 1989

Reviewed: ~~April 2024~~ March 2025

Amended: July 17, 2024

A student handbook, including the District's student disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

Incorporated

by Reference: 7.190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.: 20 U.S.C. §7971, Pro-Children Act of 2004.  
20 U.S.C. §7151 et seq., Gun Free Schools Act

105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10,  
5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/22-100, 5/24-24, 5/26-12,  
5/27-23.7 and 5/31-3.

105 ILCS 110/3.10, Critical Health Problems and Comprehensive Health  
Education Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.

410 ILCS 647/, Powdered Caffeine Control and Education Act.

430 ILCS 66/, Firearm Concealed Carry Act.

23 Ill. Admin. Code §§1.280, 1.285.

CROSS REF.: 2.150 (Committees), 2.240 (Board Policy Development), 5.230 (Maintaining Student Discipline), 6.110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7.70 (Attendance and Truancy), 7.130 (Student Rights and Responsibilities), 7.140 (Search and Seizure), 7.150 (Agency and Police Interviews), 7.160 (Student Appearance), 7.170 (Vandalism), 7.180 (Prevention and Response to Bullying, Intimidation, and Harassment), 7.185 (Teen Dating Violence Prohibited), 7.200 (Suspension Procedures), 7.210 (Expulsion Procedures), 7.220 (Bus Conduct), 7.230 (Misconduct by Students with Disabilities), 7.240 (Conduct Code for Participants in Co-Curricular Activities), 7.270 (Administering Medicines to Students), 7.310 (Restrictions on Publications; Elementary and Junior High Schools), 7.315 (Restrictions on Publications; High Schools), 8.30 (Visitors to and Conduct on School Property)

Adopted: December 12, 1989

Reviewed: ~~April 2024~~ March 2025

Amended: July 17, 2024

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## Suspension Procedures

### In-School Suspension

The Superintendent or designee is authorized to maintain an in-school suspension program. The program, if any, shall include, at a minimum, each of the following:

1. Before assigning a student to in-school suspension, the ~~charges~~ reasons for the suspension will be explained and the student will be given an opportunity to respond to the ~~charges~~ reasons.
2. Students are supervised by licensed school personnel (e.g. paraprofessional).
3. Students are given an opportunity to complete classroom work during the in-school suspension for equivalent academic credit.

### Out-of-School Suspension

The Superintendent or designee shall implement suspension procedures that provide, at a minimum, for each of the following:

1. A conference during which the ~~charges~~ reasons for the suspension will be explained and the student will be given an opportunity to respond to the ~~charges~~ reasons before ~~he or she~~ they may be suspended.
2. A pre-suspension conference is not required, and the student can be immediately suspended when the student's presence poses a continuing danger to persons or property or an ongoing threat of disruption to the educational process. In such cases, the notice and conference shall follow as soon as practicable.
3. An attempted phone call to the student's parent(s)/guardian(s).
4. A written notice of the suspension to the parent(s)/guardian(s) and the student, which shall:
  - a. Provide notice to the parent(s)/guardian(s) of their right to a review of the suspension;
  - b. Include information about an opportunity to make up work missed during the suspension for equivalent academic credit;
  - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to suspend;
  - d. Provide rationale or an explanation of how the chosen number of suspension days will address the threat or disruption posed by the student or ~~his or her~~ their act of gross disobedience or misconduct; and
  - e. Depending upon the length of the out-of-school suspension, include the following applicable information;

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Adopted: May 26, 1999

Reviewed: ~~December 2024~~ March 2025

Amended: January 15, 2025

- i. For a suspension of 3 school days or less, an explanation:
  - a) Of the other behavioral and disciplinary interventions that have been or will be attempted;
  - b) Of the restorative justice practices that will be attempted; and
  - c) That the student's continuing presence in school would either pose:
    - i) A threat to school safety; or
    - ii) A disruption to other students' learning opportunities.
- ii. For a suspension of 4 or more school days, an explanation:
  - a) Of the other behavioral and disciplinary interventions that have been attempted;
  - b) That other appropriate and available behavioral and disciplinary interventions have been exhausted;
  - c) Of the restorative justice practices that have been or will be attempted; and
  - d) That the student's continuing presence in school would either:
    - i) Pose a threat to the safety of other students, staff or members of the school community, or
    - ii) Substantially disrupt, impede or interfere with the operation of the school.

~~e) For a suspension of 4 or more school days, the information listed in section 4.e.ii., above, along with documentation by the Superintendent or designee determining~~Of what, if any, appropriate and available support services will be provided to the student during the length of ~~his or her~~their suspension, as determined by Superintendent or designee.

- 5. A summary of the notice, including the reasons for the suspension and suspension length, must be given to the Board by the Superintendent or designee.
- 6. Upon request of the parents/guardians, a review of the suspension shall be conducted by the Board or a hearing officer appointed by the Board.

~~a. At the review, the student's and their parents/guardians may appear with a representative, be accompanied by a support person, disclose any factor to be considered in mitigation (including the student's status as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A), and discuss the suspension with the Board or its hearing officer and may be represented by counsel at their own expense.~~

~~b. If the review involves allegations of sexual violence by the student, neither the student nor the student's representative shall directly question nor have direct contact with the alleged victim. The student or the student's representative may, at the discretion of the Board or its hearing officer, suggest questions to be posed by the Board or its hearing officer to the alleged victim.~~

- c.** Whenever there is evidence that mental illness may be the cause for the suspension, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board.
- a.d.** After presentation of the evidence or receipt of the hearing officer's report, the Board shall take such action as it finds appropriate. If the suspension is upheld, the Board's written suspension decision shall specifically detail items (a) and (e) in number 4, above.

LEGAL REF.: Goss v. Lopez, 19 U.S. 565 (1975).  
105 ILCS 5/10-20.14, 5/10-22.6.  
23 Ill. Admin. Code §1.280.

CROSS REF.: 5.100 (Staff Development Program), 7.130 (Student Rights and Responsibilities),  
7.190 (Student Behavior), 7.220 (Bus Conduct)

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### Student Support Services

The following student support services may be provided by the District:

1. Health services supervised by a qualified nurse. The Superintendent or designee may implement procedures to further a healthy school environment and prevent or reduce the adverse health effects of bed bugs and spread of disease.
2. Educational and psychological testing services and the services of a school psychologist as needed. In all cases, written permission to administer a psychological examination must be obtained from the student's parent(s)/guardian(s). The results will be given to the parent(s)/guardian(s), with interpretation, as well as to the appropriate professional staff.
3. The services of a school social worker. A student's parents/guardians must consent to regular or continuing services from a social worker.
4. Guidance and sSchool counseling services. The Superintendent or designee shall annually inform all school personnel and students 12 years of age and older, in writing, of the availability of counseling without parent/guardian consent under 405 ILCS 5/3-550.
5. A liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Illinois Dept. of Children and Family Services (DCFS) when enrolling in or changing schools.

The Superintendent or designee shall develop protocols for responding to students with social, emotional, or mental health problems that impact learning ability. The District, however, assumes no liability for preventing, identifying, or treating such needs.

#### Erin's Law Counseling Options, Assistance, and Intervention

The Superintendent or designee will ensure that each school building's Student Support Committee identifies counseling options for students who are affected by sexual abuse and grooming behaviors, along with District and community-based options for victims of sexual abuse and grooming behaviors to obtain assistance and intervention. Community-based options must include a Children's Advocacy Center and sexual assault crisis center(s) that serve the District, if any.

#### Article 26A Domestic or Sexual Violence and Parenting Resource Personnel

The Superintendent or designee will ensure that at least one staff member in each school building is designated as a resource person (Article 26A Resource Person) for students who are parents, expectant parents, or victims of domestic or sexual violence and offers those services required by 105 ILCS 5/26A. See Board Policy 7.255, Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence. The Article 26A Resource Person may be a member of the building's Student Support Committee.

The Superintendent shall ensure that ~~This~~ ~~this~~ policy ~~shall be~~ ~~is~~ implemented in a manner consistent with State and federal laws, including the Individuals with Disabilities Education Act, 42 U.S.C. §12101 et seq., and that it is respectful of student privacy, including that student records are

Adopted: May 26, 1999

Reviewed: ~~November 2022~~ March 2025

Amended: December 14, 2022

maintained and their confidentiality protected in accordance with Board policy and District procedures.

LEGAL REF.: 105 ILCS 5/10-23.13(b), 5/10-20.59, ~~and 5/21B-25(BG)~~, and 5/26A.  
405 ILCS 5/, Mental Health and Developmental Disabilities Code.  
405 ILCS 49/, Children's Mental Health Act.  
740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

CROSS REF.: 6.65 (Student Social and Emotional Development), 6.270 (Guidance and Counseling Program), 7.100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7.255 (Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7.280 (Communicable and Chronic Infectious Disease), 7.290 (Suicide and Depression Awareness and Prevention), 7.340 (Student Records)

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**Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence**  
**(NEW)**

Domestic and sexual violence affect a student's ability to learn. Students who are parents or expectant parents have unique needs. Providing support services that enable students who are parents, expectant parents, or victims of sexual or domestic violence (Article 26A Students) to succeed in school are important District goals and required by 105 ILCS 5/26A (Article 26A).

The Superintendent or designee shall develop and implement a program for supporting Article 26A Students that:

1. Provides students with notice of this policy at the beginning of each school year.
2. Ensures at least one staff member in each school building is designated as a resource person for Article 26A Students (Article 26A Resource Person) and receives training in accordance with 105 ILCS 5/26A-35.
3. Notifies all District employees and agents that, upon learning or suspecting that a student is a parent, expectant parent, or victim of domestic or sexual violence, they must refer the student to a designated Article 26A Resource Person.
4. Ensures any employees whose duties include the resolution of Article 26A complaints receive training in accordance with 105 ILCS 5/26A-25(b)(1).
5. Requires verification of a student's claim of Article 26A status relating to domestic or sexual violence in accordance with 105 ILCS 5/26A-45.
6. Provides Article 26A Students with in-school support services, information about non-school-based support services, and the ability to make up work missed due to circumstances related to the student's Article 26A status in accordance with 105 ILCS 5/26A-40.
7. Ensures the prompt and equitable resolution of all Article 26A complaints through a complaint resolution procedure that fully complies with 105 ILCS 5/26A-25.
8. Ensures that all information concerning an Article 26A Student's status and related experiences, or information concerning a student who is a named perpetrator of domestic or sexual violence, provided to or otherwise obtained by the District or its employees or agents pursuant to 105 ILCS 5/26A is retained in the strictest confidence by the District and its employees or agents in accordance with the law. Confidentiality procedures will:
  - a. Provide that such information may not be disclosed to any other individual outside of the District, including any other employee, except if such disclosure is: (1) permitted by the Ill. School Student Records Act (105 ILCS 10/), the federal Family Educational Rights and Privacy Act (20 U.S.C. §1232g), or other applicable state or federal laws; or (2) requested or consented to, in writing, by the Article 26A Student or their parent/guardian if it is safe to obtain written consent from the parent/guardian; and
  - b. Comply with the requirements of 105 ILCS 5/26A-30.
9. Ensures that in the event an Article 26A Student or their parent/guardian reports an incident of alleged domestic or sexual violence, the District's procedures comply with 105 ILCS 5/26A-20(c).

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Adopted:  
Reviewed: March 2025  
Amended:

10. Complies with State and federal law and aligns with Board policies.

Requesting Support Services

An Article 26A Student and/or their parent/guardian may request support services under this policy by contacting the building-level Article 26A Resource Person, whose name and contact information will be annually distributed to employees, students, and parents/guardians by each Building Principal.

Filing a Complaint

An Article 26A Student and/or their parent/guardian may file a complaint under this policy with the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the person is comfortable speaking. A student may choose to report to an employee of the student's same gender.

The Superintendent shall insert into this policy and keep current the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

**Nondiscrimination Coordinator and Complaint Manager:** Name: M. Curt Richardson  
Address: 1809 W. Hovey Ave.  
Normal, IL 61761  
Email: [richardmc@unit5.org](mailto:richardmc@unit5.org)  
Telephone: (309) 557-4082

**Complaint Managers:** Name: Heather Rogers  
Address: 1809 W. Hovey Ave.  
Normal, IL 61761  
Email: [rogersh@unit5.org](mailto:rogersh@unit5.org)  
Telephone: (309) 557-4041

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

Complaint Resolution Procedure

When a complaint is filed, the Nondiscrimination Coordinator and/or Complaint Manager or designee shall process and review it according to Administrative Procedure 7.255-AP2, *Complaint Resolution Procedure for Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*.

Enforcement

Any District employee who is determined, at the conclusion of the complaint resolution procedure, to have violated Article 26A will be subject to disciplinary action up to and including discharge. Any third party who is determined, at the conclusion of the complaint resolution procedure, to have violated Article 26A 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.

Adopted:  
Reviewed: March 2025  
Amended:

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

Monitoring

At least once every two years, pursuant to 105 ILCS 5/26A-20 and Board Policy 2.240, *Board Policy Development*, the Board reviews and makes any necessary updates to this policy and to any other policies that may act as a barrier to their immediate enrollment and re-enrollment, attendance, graduation, and success in school of any student who is a parent, expectant parent, or victim of domestic or sexual violence. The Superintendent or designee shall assist the Board with its review and any updates.

Retaliation Prohibited

Retaliation against an Article 26A Student or their parent/guardian for exercising or attempting to exercise their rights under Article 26A is prohibited. Individuals should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

A student, employee, or other person authorized by the District to provide aid, benefit, or service under the District's education program or activity 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 or expulsion, with regard to students.

LEGAL REF.:       105 ILCS 5/26A.  
                      105 ILCS 10/, Ill. School Student Records Act.  
                      405 ILCS 5/, Mental Health and Developmental Disabilities Code.  
                      405 ILCS 49/, Children's Mental Health Act.  
                      740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.  
                      23 Ill. Admin. Code §1.240 and Part 200.

CROSS REF.:       5.100 (Staff Development Program), 6.110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6.120 (Education of Children with Disabilities), 6.150 (Home and Hospital Instruction), 7.10 (Equal Educational Opportunities), 7.60 (Residence), 7.70 (Attendance and Truancy), 7.250 (Student Support Services), 7.340 (Student Records)

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Adopted:  
Reviewed: March 2025  
Amended:

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**Student Use of Buildings – Equal Access**

Student groups, clubs, or organizations that are not school sponsored are granted free use of school premises for a meeting or series of meetings under the following conditions:

1. The meeting is held during those non-instructional times identified by the Superintendent or designee for non-curricular student groups, clubs, or organizations to meet. “*Non-instructional time*” means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends. “*Non-curricular student groups*” are those student groups, clubs, or organizations that do not directly relate to the curriculum.
2. All non-curriculum related student groups that are not District sponsored receive substantially the same treatment.
3. The meeting is student-initiated, meaning that the request is made by a student.
4. Attendance at the meeting is voluntary.
5. The school will not sponsor the meeting.
6. School employees are present at religious meetings only in a non-participatory capacity.
7. The meeting and/or any activities during the meeting do not materially or substantially interfere with the orderly conduct of educational activities.
8. Non-school persons do not direct, conduct, control, or regularly attend the meetings.
9. The school retains its authority to maintain order and discipline.
10. A school staff member or ~~other responsible adult~~approved volunteer is present in a supervisory capacity.
11. The Superintendent or designee approves the meeting or series of meetings.

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

LEGAL REF.: Equal Access Act, 20 U.S.C. §4071 *et seq.*  
~~Beard of Education-Ed. of Westside Community School-Sch. Dist. v. Mergens,~~  
496 U.S. 226, ~~110 S.Ct. 2356, 110 L.Ed.2d 191~~ (1990).  
~~Gernetzke v. Kenosha Unified School-Sch. Dist. No. 1,~~ 274 F.3d 464 (7th Cir.  
2001), ~~cert. denied, 422 S.Ct. 1606~~ 535 U.S. 1017.

CROSS REF.: 7.10 (Equal Educational Opportunities), 8.20 (Community Use of School Facilities)  
ADMIN. PROC.: ~~7.330-E1~~

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Adopted: July 9, 1997  
Reviewed: ~~June 2014~~ March 2025  
Amended: July 13, 2011

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**Administrative Procedure - Protocol for Responding to Students  
with Social, Emotional, or Mental Health Needs**

Student Support Committee

Each Building Principal shall annually appoint a building-level Student support committee that shall have the tasks described in the Administrative Procedure. Committee members must be school staff members who are qualified by professional licensing or experience to address issues concerning students who may have social, emotional, or mental health problems. As needed on a case-by-case basis, the Student Support Committee may request the involvement of the Building Principal, relevant teachers, and the parents/guardians. Records produced and shared among Committee members may be subject to laws governing student records. Confidential information given by a student to a therapist is governed by the Mental Health and Developmental Disabilities Confidentiality Act, 740 ILCS 110/.

Children's Mental Health Partnership's Plan and Annual Progress Reports

The Illinois Children's Mental Health Partnership (ICMHP) develops and updates its statewide Children's Mental Health Plan (CMH Plan). The CMH Plan is a statewide strategic blueprint or *roadmap* to promote and improve the children's mental health system and covers a range of recommendations and strategies necessary to reforming the children's mental health system in Illinois. By Dec. 30 of each year, the ICMHP must submit an annual progress report to the Governor for approval. The Student Support Committee will monitor the annual ICMHP progress report available at: [www.icmhp.org/our-work/our-annual-reportsand-](http://www.icmhp.org/our-work/our-annual-reportsand-) ~~The the~~ CMH Plan ~~is both of which~~ are available at: [www.dhs.state.il.us/page.aspx?item=68468](http://www.dhs.state.il.us/page.aspx?item=68468) <https://dph.illinois.gov/topics-services/life-stages-populations/maternal-child-family-health-services/child-health/icmhp.html>.

After reviewing both ~~websites~~ documents, the Student Support Committee will decide how to implement its recommendations and strategies as appropriate within the resources available in the District.

Referrals

Staff members should refer a student suspected of having social, emotional, or mental health problems to the building-level Student Support Committee. The Student Support Committee will review information about a referred student, including prior interventions, and suggest appropriate steps for referral and follow-up. The Student Support Committee may offer strategies to a referred student's classroom teachers and parents/guardians about ways they can manage, address, and/or enhance the student's social and emotional development and mental health. In addition, the Student Support Committee may recommend coordinated educational, social work, school counseling, student assistance services, and/or a case study evaluation, as well as referrals to outside agencies.

Referrals under this procedure are unrelated to the special education evaluation process and do not trigger the District's timeline for evaluations. However, the use of these procedures shall not circumvent the special education process. See Administrative Procedure 6.120-AP1, *Special Education Procedures Assuring the Implementation of Comprehensive Programming for Children with Disabilities*.

School Counseling, School Social Work, School Psychological, and School Nursing Services

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The Student Support Committee may request school counselors, school social workers, school psychologists, and school nurses to provide support and consultation to teachers and school staff about strategies to promote the social and emotional development and mental health of all students. They may also be requested to provide screening and early detection approaches to identify students with social, emotional, and mental health needs.

Written permission from the parent/guardian is required for any on-going school social work and psychological services. *On-going* is defined as more than five contacts in which the student received these services. Written consent may be obtained through an IEP or other designated form. That consent does not entitle parents/guardians to know the contents of all that is discussed. School counselors, school social workers, and school psychologists will inform parents/guardians of all issues that pose a health and/or safety risk; they will inform the Building Principal of any health or safety risks that are present in the school.

#### Psycho-Educational Groups

As appropriate, the Student Support Committee may recommend that a student participate in a variety of psycho-educational groups. These groups are typically led by school counselors, social workers, or psychologists, but are not structured as therapeutic services. Groups are designed to help students better understand issues and develop strategies to manage issues of concern to them that may, if not addressed, interfere significantly with the students' educational progress or school adjustment. Groups have a written curriculum that guides discussion over a set period of time, generally five weeks. A student may participate in a group without parent/guardian permission for one such time period; subsequent enrollment in the same group requires parent/guardian permission.

Students in a group who present significant concern and for whom therapeutic services must be considered will be referred to the social workers, psychologists, or school counselors for individual consultation. (See above description of these services.)

#### Erin's Law Counseling Options, Assistance, and Intervention

The Student Support Committee shall identify District and community-based counseling options for students who are affected by sexual abuse and grooming behaviors, along with options for victims of sexual abuse to obtain assistance and intervention. Community-based options must include a Children's Advocacy Center and sexual assault crisis center(s) that serve the District, if any.

#### Article 26A Domestic or Sexual Violence and Parenting Resource Personnel

The Student Support Committee shall assist the designated resource person (Article 26A Resource Person) for students who are parents, expectant parents, or victims of domestic or sexual violence (Article 26A Students) to identify in-school and non-school-based support service options for such students. Every two years, the Student Support Committee shall assist the Superintendent or designee, Building Principal, and Article 26A Resource Person to review all Board policies and procedures that may act as barriers to the enrollment and re-enrollment, attendance, graduation, and success in school of any Article 26A Student and to recommend any necessary updates. See Administrative Procedure 7.255-AP1, Supporting Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence.

#### School and Community Linkages

When possible, the Student Support Committee shall seek to establish linkages and partnerships with diverse community organizations with the goal of providing a coordinated, collaborative early

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intervention social and emotional development and mental health support system for students that is integrated with community mental health agencies and organizations and other child-serving agencies and systems.

LEGAL REF.: 105 ILCS 5/10-23.13, ~~5/26A~~.  
405 ILCS 49/, Children's Mental Health Act.  
740 ILCS 110/, Mental Health and Developmental Disabilities Confidentiality Act.

~~CROSS REF.: 6.65, 6.270, 7.250, 7.290, 7.340~~

~~ADMIN. PROC.: 6.120-AP1, 7.290-AP1~~

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**Administrative Procedure – Supporting Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence (NEW)**

The District provides accommodations and support services to students are parents, expectant parents, or victims of sexual or domestic violence (Article 26A Students) to enable them to succeed in school. Use this procedure to implement the District's program for supporting Article 26A students.

The topics outlined in this procedure include: Glossary of Terms; Notification, Roles, and Responsibilities; Training; Initial Response; Article 26A Support Services; Confidentiality; Recordkeeping; and Monitoring.

Complaints alleging violations of Article 26A are processed using Administrative Procedure 7.255-AP2, *Complaint Resolution Procedure for Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*.

Glossary of Terms

**Confidential** – Information or facts expected and intended to be kept private or protected by an existing privilege in the Ill. Code of Civil Procedure, 735 ILCS 5/. The District may disclose confidential information if disclosure is required by State or federal law or is necessary to complete proceedings relevant to 105 ILCS 5/26A. Designation of student information as confidential applies to the District and does not limit a student's right to speak about the student's experiences.

**Consent** – Includes, at a minimum, a recognition that (i) consent is a freely given agreement to sexual activity, (ii) an individual's lack of verbal or physical resistance or submission resulting from the use of threat of force does not constitute consent, (iii) an individual's manner of dress does not constitute consent, (iv) an individual's consent to past sexual activity does not constitute consent to future sexual activity, (v) an individual's consent to engage in one type of sexual activity with one person does not constitute consent to engage in any other type of sexual activity or sexual activity with another person, (vi) an individual can withdraw consent at any time, and (vii) an individual cannot consent to sexual activity if that individual is unable to understand the nature of the activity or give knowing consent due to the circumstances that include, but are not limited to, all the following:

1. The individual is incapacitated due to the use or influence of alcohol or drugs.
2. The individual is asleep or unconscious.
3. The individual is under the age of consent.
4. The individual is incapacitated due to a mental disability.

**Complainant** – A student who is a survivor of domestic or sexual violence and/or a student who is a parent or expectant parent who is alleged to be the victim of conduct that could constitute a violation of 105 ILCS 5/26A (Article 26A). To the extent that the complainant is a minor student, the student's parent/guardian may be a complainant on behalf of their child.

**Domestic or Sexual Violence** – Domestic violence, gender-based harassment, sexual activity without consent, sexual assault, sexual violence, or stalking. Domestic or sexual violence may occur through electronic communication. Domestic or sexual violence exists regardless of when or where the violence occurred, whether or not the violence is the subject of a criminal investigation or the perpetrator has been criminally charged or convicted of a crime, whether or not an order of protection or a no-contact order is pending before or has been issued by a court, or whether or not

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any domestic or sexual violence took place on school grounds, during regular school hours, or during a school-sponsored event.

**Domestic or Sexual Violence Organization** – A nonprofit, nongovernmental organization that provides assistance to victims of domestic or sexual violence or advocates for those victims, including an organization carrying out a domestic or sexual violence program, an organization operating a shelter or a rape crisis center or providing counseling services, an accredited Children's Advocacy Center, an organization that provides services to or advocates on behalf of children and students who are gay, lesbian, bisexual, transgender, or gender nonconforming, an organization that provides services to or advocates on behalf of children and students who are parents or expectant parents, or an organization seeking to eliminate domestic or sexual violence or to address the consequences of that violence for its victims through legislative advocacy or policy change, public education, or service collaboration.

**Domestic Violence** – Abuse by family or household members, as those terms are defined in the Ill. Domestic Violence Act of 1986, 750 ILCS 60/. See 750 ILCS 60/103(1) and (6).

**Electronic Communication** – Communications via telephone, mobile phone, computer, email, video recorder, fax machine, telex, pager, apps or applications, or any other electronic communication, or cyberstalking as defined in 720 ILCS 5/12-7.5.

**Expectant Parent** – A student who (i) is pregnant and (ii) has not yet received a diploma for completion of a secondary education as defined in 105 ILCS 5/22-22.

**Gender-based Harassment** – Any harassment or discrimination on the basis of an individual's actual or perceived sex or gender, including unwelcome sexual advances, requests for sexual favors, other verbal or physical conduct of a sexual nature, or unwelcome conduct, including verbal, nonverbal, or physical conduct that is not sexual in nature but is related to a student's status as a parent, expectant parent, or victim of domestic or sexual violence.

**Harassment** – Any unwelcome conduct on the basis of a student's actual or perceived race, gender, color, religion, national origin, ancestry, sex, marital status, order of protection status, disability, sexual orientation, gender identity, pregnancy, or citizenship status that has the purpose or effect of substantially interfering with the individual's academic performance or creating an intimidating, hostile, or offensive learning environment.

**Perpetrator** – An individual who commits or is alleged to have committed any act of domestic or sexual violence. This term must be used with caution when applied to children, particularly young children.

**Poor Academic Performance** – A student who has (i) scored in the 50th percentile or below on a school district-administered standardized test, (ii) received a score on a State assessment that does not meet standards in one or more of the fundamental learning areas under 105 ILCS 5/27-1, as applicable for the student's grade level, or (iii) not met grade-level expectations on a school district-designated assessment.

**Representative** – An adult who is authorized to act on behalf of a student during a proceeding, including an attorney, parent, or guardian.

**Respondent** – The District, school, or school personnel that has allegedly violated 105 ILCS 5/26A.

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**Sexual Activity** – Any knowingly touching or fondling by one person, either directly or through clothing, of the sex organs, anus, mouth, or breast of another person for the purpose of sexual gratification or arousal.

**Sexual Assault/Sexual Violence** – Any conduct of an adult or minor child proscribed in 720 ILCS 5/11, except for Sections 11-35, 11-40, and 11-45, including conduct committed by a perpetrator who is a stranger to the victim and conduct by a perpetrator who is known or related by blood or marriage to the victim.

**Stalking** – Any conduct proscribed in 720 ILCS 5/12-7.3, 5/12-7.4, or 5/12-7.5, including stalking committed by a perpetrator who is a stranger to the victim and stalking committed by a perpetrator who is known or related by blood or marriage to the victim.

**Student** – Any child who has not yet received a diploma for completion of a secondary education. A student includes, but is not limited to, an unaccompanied minor not in the physical custody of a parent or guardian.

**Student at Risk of Academic Failure** – A student who is at risk of failing to meet the Illinois Learning Standards or failing to graduate from elementary or high school and who demonstrates a need for educational support or social services beyond those provided by the regular school program.

**Student Parent** – A student who is a custodial or noncustodial parent taking an active role in the care and supervision of a child and who has not yet received a diploma for completion of a secondary education.

**Support Person** – Any person whom the victim has chosen to include in proceedings for emotional support or safety. A support person does not participate in proceedings but is permitted to observe and support the victim with parent/guardian approval. A support person may include, but is not limited to, an advocate, clergy, a counselor, and a parent/guardian. If a student is age 18 years or older, the student has the right to choose a support person without parent/guardian approval.

**Survivor-centered** – A systematic focus on the needs and concerns of a survivor of sexual violence, domestic violence, dating violence, or stalking that (i) ensures the compassionate and sensitive delivery of services in a nonjudgmental manner, (ii) ensures an understanding of how trauma affects survivor behavior, (iii) maintains survivor safety, privacy, and, if possible, confidentiality, and (iv) recognizes that a survivor is not responsible for the sexual violence, domestic violence, dating violence, or stalking.

**Trauma-informed Response** – A response involving an understanding of the complexities of sexual violence, domestic violence, dating violence, or stalking through training centered on the neurobiological impact of trauma, the influence of societal myths and stereotypes surrounding sexual violence, domestic violence, dating violence, or stalking, and understanding the behavior of perpetrators.

**Victim** – An individual who has been subjected to one or more acts of domestic or sexual violence.

Notification, Roles, and Responsibilities

<b>Actor</b>	<b>Action</b>
Superintendent or Designee	Ensures that Board Policy 7.255, <i>Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence</i> and procedures for

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Actor	Action
	<p>requesting supportive services or filing a complaint are (105 ILCS 5/26A-20(d), added by P.A. 102-466, <i>a/k/a ESS Law</i>, eff. 7-1-25):</p> <ol style="list-style-type: none"> <li>1. Posted on the District's website, if any (see Exhibit 2.250-E2, <i>Immediately Available District Public Records and Web-Posted Reports and Records</i>);</li> <li>2. Distributed to each student at the beginning of each school year; and</li> <li>3. Available for inspection and copying at no cost to students and parents/guardians at each school.</li> </ol> <p>Ensures that each Building Principal designates at least one staff member in each school building as a resource person for Article 26A Students (Article 26A Resource Person). 105 ILCS 5/26A-35(a), added by P.A. 102-466, <i>a/k/a ESS Law</i>, eff. 7-1-25.</p> <p>Identifies all individuals who will resolve complaints of Article 26A violations. 105 ILCS 5/26A-25(b), added by P.A. 102-466, <i>a/k/a ESS Law</i>, eff. 7-1-25. Such individuals will include the District's Nondiscrimination Coordinator(s) and Complaint Manager(s). See Administrative Procedure 7.255-AP2, <i>Complaint Resolution Procedure for Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence</i>.</p> <p>The District must have enough individuals trained to resolve complaints so that (1) a substitution can occur in the case of a conflict of interest or recusal, (2) an individual with no prior involvement in the initial determination may hear an appeal, and (3) the complaint resolution procedure proceeds in timely manner. <u>Id.</u></p> <p>Notifies all District employees and agents that, upon learning or suspecting that a student is a parent, expectant parent, or victim of domestic or sexual violence, they must refer the student to a designated Article 26A Resource Person. 105 ILCS 5/26A-40(e), added by P.A. 102-466, <i>a/k/a ESS Law</i>, eff. 7-1-25.</p> <p>Annually notifies all District personnel and students 12 years of age or older, in writing, of the availability of counseling without parent/guardian consent under 405 ILCS 5/3-550. See Board Policy 7.250, <i>Student Support Services</i>.</p> <p>At least once every two years, along with the Building Principal(s), building-level Student Support Committee(s), and building-level Article 26A Resource Person(s), reviews all Board policies and procedures that may act barriers to the enrollment and re-enrollment, attendance, graduation, and success in school of any Article 26A Student and recommends any necessary updates. 105 ILCS 5/26A-20(a), added by P.A. 102-466, <i>a/k/a ESS Law</i>, eff. 7-1-25.</p>
Building Principal	Designates at least one staff member as a resource person for Article 26A Students (Article 26A Resource Person).

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	<p><b>Article 26A Resource Person:</b></p> <p>Name _____</p> <p>Address _____</p> <p>Email _____</p> <p>Telephone _____</p> <p>The Article 26A Resource Person must be employed at least part time and be a licensed school social worker, school psychologist, school counselor, school nurse, or school administrator. 105 ILCS 5/26A-35(a), added by P.A. 102-466, <i>a/k/a ESS Law</i>, eff. 7-1-25.</p> <p>The Article 26A Resource Person may be a member of the building-level Student Support Committee as established under Administrative Procedure 7.250-AP2, <i>Protocol for Responding to Students with Social, Emotional, or Mental Health Needs</i>.</p> <p>Ensures the building-level Student Support Committee:</p> <ol style="list-style-type: none"> <li>1. Assists the Article 26A Resource Person to identify in-school and non-school-based support service options for Article 26A Students; and</li> <li>2. Every two years, assists the Superintendent or designee, Building Principal, and Article 26A Resource Person(s) to review all Board policies and procedures that may act barriers to the enrollment and re-enrollment, attendance, graduation, and success in school of any Article 26A Student and to recommend any necessary updates.</li> </ol> <p>Annually distributes the name and contact information of the building-level Article 26A Resource Person to all employees, students, and parents/guardians by including it in any building-specific website and student handbook. See Exhibits 2.250-E2, <i>Immediately Available District Public Records and Web-Posted Reports and Records</i>, and 7.190-E2, <i>Student Handbook Checklist</i>.</p> <p>Every two years, assists the Superintendent or designee, Student Support Committee, and Article 26A Resource Person to review all Board policies and procedures that may act barriers to the enrollment and re-enrollment, attendance, graduation, and success in school of any Article 26A Student and to recommend any necessary updates. 105 ILCS 5/26A-20(a), added by P.A. 102-466, <i>a/k/a ESS Law</i>, eff. 7-1-25.</p>
Student Support Committee	Assists the building-level Article 26A Resource Person to identify in-school and non-school-based support service options for Article 26A Students.

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<b>Actor</b>	<b>Action</b>
	Every two years, assists the Superintendent or designee, Building Principal, and Article 26A Resource Person to review all Board policies and procedures that may act barriers to the enrollment and re-enrollment, attendance, graduation, and success in school of any Article 26A Student and to recommend any necessary updates. <u>Id.</u>
Article 26A Resource Person	<p>With the assistance of the Student Support Committee, identifies in-school and non-school-based support service options for Article 26A Students.</p> <p>Connects Article 26A Students to appropriate in-school services or other agencies, programs, or services as needed. 105 ILCS 5/26A-35(a), added by P.A. 102-466, <i>a/k/a ESS Law</i>, eff. 7-1-25.</p> <p>Coordinates the implementation of the District's policies, procedures, and protocols in cases involving student allegations of domestic or sexual violence. <u>Id.</u></p> <p>Coordinates the implementation of the District's policies, procedures, and protocols concerning Article 26A Students. <u>Id.</u></p> <p>Assists Article 26A Students in their efforts to exercise and preserve their rights as set forth in 105 ILCS 5/26A. <u>Id.</u></p> <p>Assists in providing staff development to establish a positive and trauma-sensitive learning environment for Article 26A Students. <u>Id.</u></p> <p>Every two years, assists the Superintendent or designee, Building Principal, and Student Support Committee to review all Board policies and procedures that may act barriers to the enrollment and re-enrollment, attendance, graduation, and success in school of any Article 26A Student and to recommend any necessary updates. 105 ILCS 5/26A-20(a), added by P.A. 102-466, <i>a/k/a ESS Law</i>, eff. 7-1-25. See <b>Monitoring</b> subhead, below.</p>
All District employees and agents	Upon learning or suspecting that a student is a parent, expectant parent, or victim of domestic or sexual violence, refers the student to a designated Article 26A Resource Person. 105 ILCS 5/26A-40(e), added by P.A. 102-466, <i>a/k/a ESS Law</i> , eff. 7-1-25.

**Training**

<b>Actor</b>	<b>Action</b>
Superintendent or Designee	<p>Ensures that (105 ILCS 5/26A-35, added by P.A. 102-466, <i>a/k/a ESS Law</i>, eff. 7-1-25):</p> <ol style="list-style-type: none"> <li>1. All designated Article 26A Resource Persons are trained to understand, provide information and referrals, and address issues pertaining to youth who are parents, expectant parents, or victims of domestic or sexual violence in a survivor-centered, trauma responsive, culturally responsive, confidential, and sensitive manner. Training must include:</li> </ol>

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	<ol style="list-style-type: none"> <li>a. Theories and dynamics of domestic and sexual violence;</li> <li>b. The necessity for confidentiality and the law, policy, procedures, and protocols implementing confidentiality;</li> <li>c. Notification of the student's parent/guardian regarding the student's Article 26A status or the enforcement of the student's Article 26A rights, if notifying the student's parents/guardian may put the health or safety of the student at risk (see the <b>Confidentiality</b> subhead, below); and</li> <li>d. The rights of minors to consent to counseling services and psychotherapy on an outpatient basis under the Mental Health and Developmental Disabilities Code, 405 ILCS 5/3-550.</li> </ol> <p>2. All individuals who will be resolving complaints of violations of Article 26A must complete at least eight hours of initial training on issues related to domestic and sexual violence and how to conduct the District's complaint resolution procedure under Administrative Procedure 7.255-AP2, <i>Complaint Resolution Procedure for Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence</i>; and at least six hours of training annually thereafter. 105 ILCS 5/26A-25(b)(1), added by P.A. 102-466, <i>a/k/a ESS Law</i>, eff. 7-1-25. Training must be conducted by individuals with expertise in domestic or sexual violence among youth and expertise in developmentally appropriate communications with K-12 students regarding topics of a sexual, violent, or sensitive nature. <u>Id.</u></p>
Article 26A Resource Person	<p>Assists the Superintendent or designee in providing staff development to establish a positive and trauma-sensitive learning environment for Article 26A Students. 105 ILCS 5/26A-35(a)(5), added by P.A. 102-466, <i>a/k/a ESS Law</i>, eff. 7-1-25.</p> <p>Informs all building staff that any Article 26A Student who is unable to participate in classes on a particular day or days or at a particular time of day due to circumstances related to their Article 26A status must (105 ILCS 5/26A-40(d), added by P.A. 102-466, <i>a/k/a ESS Law</i>, eff. 7-1-25):</p> <ol style="list-style-type: none"> <li>1. Be excused; and</li> <li>2. Upon request of the Article 26A Student or their parent/guardian, be given a meaningful opportunity to make up any examination, study, or work requirement that the student missed.</li> </ol>

Initial Response

Upon learning or suspecting that a student is a parent, expectant parent, or victim of domestic or sexual violence, the Article 26A Resource Person will contact the student to:

1. Connect the student with appropriate in-school services or other agencies, programs, or services, as needed. 105 ILCS 5/26A-35, added by P.A. 102-466, *a/k/a ESS Law*, eff. 7-1-25. See the **Article 26A Support Services** subhead, below.

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2. Assist the student to exercise and preserve their Article 26A rights. Id.
3. Provide the student, if 12 years of age or older, with written notice of the availability of counseling without parent/guardian consent under 405 ILCS 5/3-550. 105 ILCS 5/26A-40(h), added by P.A. 102-466, *a/k/a ESS Law*, eff. 7-1-25.

If the student claims Article 26A status a victim of domestic or sexual violence, requests verification of this status from the student or their parent/guardian as follows (105 ILCS 5/26A-45, added by P.A. 102-466, *a/k/a ESS Law*, eff. 7-1-25):

1. Notifies the student or parent/guardian that they must provide one of the following forms of verification of their choosing:
  - a. A written statement from the student or anyone who has knowledge of the circumstances that support the student's claim. This may be in the form of a complaint.
  - b. A policy report, governmental agency record, or court order.
  - c. A statement or other documentation from a domestic or sexual violence organization or any other organization from which the student sought services or advice.
  - d. Documentation from a lawyer, clergy person, medical professional, or other professional from whom the student sought services or advice related to domestic or sexual violence.
  - e. Any other evidence, such as physical evidence of violence, which supports the claim.
2. Reviews verification submitted by the student or their parent/guardian to determine whether it is acceptable.
  - a. If the verification provided is acceptable, informs the student that their status has been verified.
  - b. If the verification provided is not acceptable, informs the student that verification is unacceptable and requests additional verification in one of the forms identified above.
  - c. Once the student's status has been verified, the District cannot request additional verification for a status claim involving the same perpetrator or same incident of violence. Id.

To verify domestic or sexual violence, the District **cannot** contact the person named to be the perpetrator, the perpetrator's family, or any other person named by the student or the student's parent/guardian to be unsafe to contact. The only exception is if the District determines it has an obligation to do so under state or federal law, or due to safety concerns for the school community, including the victim. In such cases, before making contact, the District must provide prior written notice to the student and their parent/guardian in a developmentally appropriate manner, and meet with the student and parent/guardian to discuss and address any safety concerns related to making such contact. Id. **Contact the board attorney for guidance in such circumstances.**

#### Article 26A Support Services

To facilitate the full participation of Article 26A Students, the Article 26A Resource Person must offer those students in-school support services, information regarding non-school-based support services, and the ability to make up work that was missed due to circumstances related to the student's Article 26A status. 105 ILCS 5/26A-40, added by P.A. 102-466, *a/k/a ESS Law*, eff. 7-1-25. Each of these support service areas are described in further detail below.

Adopted:

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In addition:

- The building-level Student Support Committee will assist the Article 26A Resource Person to identify in-school and non-school-based support service options for Article 26A Students.
- Victims of domestic or sexual violence must have access to support services regardless of when or where the violence occurred. 105 ILCS 5/26A-40(a), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25.
- The Article 26A Resource Person may periodically check on Article 26A Students receiving support services to determine whether each support service continues to be necessary to maintain the student's mental and physical well-being and safety or whether termination is appropriate. Id.
- The District will honor the decision of an Article 26A Student and/or their parent/guardian to obtain, terminate, or decline to participate in support services. 105 ILCS 5/26A-40(f), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25.
- Article 26A Students are not obligated to use offered support services and may decline or terminate support services at any time. Id.

### **In-School Support Services**

In-school support services for Article 26A Students must include but are not limited to (105 ILCS 5/26A-40(b), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25):

1. Enabling a student to meet with counselors or other service providers by providing the student with a private setting sufficient to ensure confidentiality and time off from class.
2. Assisting the student with a student success plan.
  - a. For a student at risk of academic failure or who displays *poor academic performance* as defined above, this may include providing the student with or referring the student to education and support services designed to assist the student in meeting Illinois learning standards. 105 ILCS 5/26A-40(c), added by P.A. 102-466, a/k/a *ESS Law*, eff. 7-1-25.
3. Transferring a victim of domestic or sexual violence or the student perpetrator to a different classroom or school, if available.
4. Changing a seating assignment.
5. Implementing safety procedures in school, on school grounds, and on school buses.
6. Honoring court orders, including orders of protection and no-contact orders, to the fullest extent possible.
7. Providing any other supports that may facilitate the student's full participation in the education program, including but not limited to those available via the following Board policies:
  - a. 6.110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*. This policy sets for eligibility requirements for pregnant or parenting students to enroll in a graduation incentives program. It also provides that any Article 26A student at risk of academic failure may request in-school support services and information about non-school-based support services designed to assist the student in meeting learning standards by using Board Policy 7.255, *Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*.
  - b. 6.120, *Education of Children with Disabilities*. This policy provides all students with disabilities a free appropriate public education in the least restrictive environment as required by the Individuals with Disabilities Education Act and implementing

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Adopted:  
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Amended:

provisions of the School Code, Section 504 of the Rehabilitation Act of 1973, and the Americans With Disabilities Act.

- c. 6.150, *Home and Hospital Instruction*. This policy permits home instruction for students who are unable to attend school due to pregnancy or pregnancy-related conditions, the fulfillment of parenting obligations related to the health of the child, or health and safety concerns arising from domestic or sexual violence.
- d. 7.10, *Equal Educational Opportunities*. This policy requires equal educational opportunities for students without regard to sex, physical or mental disability, and actual or potential parental status, including pregnancy.
- e. 7.60, *Residence*. This policy states that nonresident students may attend District schools pursuant to an intergovernmental agreement, which may include an agreement for interdistrict transfer of Article 26A students.
- f. 7.70, *Attendance and Truancy*. This policy specifies that valid cause for absence includes attendance at a verified medical or therapeutic appointment (including a victim services provider) and, for Article 26A Students, also includes the fulfillment of a parenting responsibility and addressing circumstances resulting from domestic or sexual violence.
  - i. *Fulfillment of a parenting responsibility* includes, but is not limited to, arranging and providing child care, caring for a sick child, attending prenatal or other medical appointments for the expectant student, and attending medical appointments for a child. 105 ILCS 5/26-2a, amended by P.A. 102-466, a/k/a ESS Law, eff. 7-1-25.
  - ii. *Circumstances resulting from domestic or sexual violence* includes, but is not limited to, experiencing domestic or sexual violence, recovering from physical or psychological injuries, seeking medical attention, seeking services from a domestic or sexual violence organization as defined in 105 ILCS 5/26A-10, seeking psychological or other counseling, participating in safety planning, temporarily or permanently relocating, seeking legal assistance or remedies, or taking any other action to increase the safety or health of the student or to protect the student from future domestic or sexual violence. *Id.*
- g. 7.250, *Student Support Services*. This policy provides that annually, students 12 years of age and older will be notified, in writing, of the availability of counseling without parent/guardian consent under 405 ILCS 5/3-550. It also requires the designation of at least one staff member in each building as the Article 26A Resource Person and outlines their duties.

### **Information Regarding Non-School-Based Support Services**

The Article 26A Resource Person will provide each Article 26A Student with information regarding any available non-school-based support service options. For Article 26A Students at risk of academic failure or who display *poor academic performance* as defined above, service options shall include any non-school-based organizations and agencies from which at-risk students typically receive services in the community. 105 ILCS 5/26A-40(c), added by P.A. 102-466, a/k/a ESS Law, eff. 7-1-25.

### **Ability to Make Up Work**

Any Article 26A Student who is unable to participate in classes on a particular day or days or at a particular time of day due to circumstances related to their Article 26A status must be excused. Upon request of the Article 26A Student or their parent/guardian, the student must

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be given a meaningful opportunity to make up any examination, study, or work requirement that the student missed. 105 ILCS 5/26A-40(d), added by P.A. 102-466, *a/k/a ESS Law*, eff. 7-1-25. The Article 26A Resource Person will notify all building staff members and Article 26A Students of this requirement.

#### Confidentiality

Information concerning a student's Article 26A status and related experiences is confidential. This includes information concerning a student who is a named perpetrator of domestic or sexual violence that is provided to or otherwise obtained by the District or its employees or agents pursuant to 105 ILCS 5/26A or otherwise, including a statement of the Article 26A Student or any other documentation, record, or corroborating evidence that the Article 26A Student has requested or obtained assistance, support, or services pursuant to 105 ILCS 5/26A. 105 ILCS 5/26A-30(a), added by P.A. 102-466, *a/k/a ESS Law*, eff. 7-1-25.

Confidential information may not be disclosed to any other individual outside of the District, including any other employee, except if such disclosure is (Id.):

1. Permitted by the Ill. School Student Records Act (105 ILCS 10/), the federal Family Educational Rights and Privacy Act (20 U.S.C. §1232g), or other applicable state or federal laws; or
2. Requested or consented to, in writing, by the Article 26A Student or their parent/guardian (if it is safe to obtain written consent from the parent/guardian).

In addition:

- Prior to disclosing information about an Article 26A Student, the Article 26A Resource Person will notify the Article 26A Student about the pending disclosure and will discuss and address any safety concerns related to the disclosure. This notice and discussion requirement applies to instances in which the Article 26A Student or the District or its employees or agents are otherwise aware that the Article 26A Student's health or safety may be at risk if their Article 26A status is disclosed to the student's parent/guardian, except as otherwise permitted by applicable law and professional ethics policies that govern school personnel. 105 ILCS 5/26A-30(b), added by P.A. 102-466, *a/k/a ESS Law*, eff. 7-1-25.
- No Article 26A Student may be required to testify publicly concerning their Article 26A status, allegations of domestic or sexual violence, or the student's efforts to enforce any of their rights under 105 ILCS 5/26A. 105 ILCS 5/26A-30(c), added by P.A. 102-466, *a/k/a ESS Law*, eff. 7-1-25.
- In the case of domestic or sexual violence, the District cannot contact the person named to be the perpetrator, the perpetrator's family, or any other person named by the Article 26A Student or the student's parent/guardian to be unsafe without providing prior written notice to the student's parent/guardian. 105 ILCS 5/26A-30(d), added by P.A. 102-466, *a/k/a ESS Law*, eff. 7-1-25. **Contact the Attorney for the District for guidance in such circumstances.**

Nothing in this subhead prohibits the District from taking reasonable steps to protect students. If reasonable steps involve conduct that is prohibited under this subhead, the Article 26A Resource Person must provide notice to the Article 26A Student, in writing and in a developmentally appropriate communication format, of the District's intent to contact an individual named by the Article 26A Student to be unsafe. Id.

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This subhead does not apply to notification of parents/guardians if the perpetrator of alleged sexual misconduct is an employee, agent, or contractor of the District who has direct contact with children or students. 105 ILCS 5/26A-30(e), added by P.A. 102-466, *a/k/a ESS Law*, eff. 7-1-25.

Recordkeeping

See Board Policy 7.340, *Student Records*, along with administrative procedures 7.340-AP1, *School Student Records*, and 7.340-AP2, *Storage and Destruction of School Student Records*, addressing the District's legal obligations regarding the identification, confidentiality, safeguarding, access, and disposal of school student records.

Monitoring

At least once every two years, the Superintendent or designee, along with the Building Principal(s), building-level Student Support Committee(s), and building-level Article 26A Resource Person(s), must review all Board policies and procedures that may act barriers to the enrollment and re-enrollment, attendance, graduation, and success in school of any Article 26A Student and recommend any necessary updates. The review may include, but is not limited to, the following Board policies and administrative procedures:

- 6.110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*
- 6.120, *Education of Children with Disabilities*
- 6.150, *Home and Hospital Instruction*
- 7.10, *Equal Educational Opportunities*
  - 7.10-AP2, *Accommodating Breastfeeding Students*
- 7.50, *School Admissions and Student Transfers To and From Non-District Schools*
  - 7.50-AP, *School Admissions and Student Transfers To and From Non-District Schools*
- 7.60, *Residence*
- 7.70, *Attendance and Truancy*
- 7.190, *Student Behavior*
- 7.200, *Suspension Procedures*
- 7.210, *Expulsion Procedures*
- 7.250, *Student Support Services*
  - 7.250-AP, *Protocol for Responding to Students with Social, Emotional, or Mental Health Needs*
- 7.255, *Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*
  - 7.255-AP1, *Supporting Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*
  - 7.255-AP2, *Complaint Resolution Procedure for Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*
- 7.340, *Student Records*
  - 7.340-AP1, *School Student Records*

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**Administrative Procedure – Complaint Procedure for Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence (NEW)**

105 ILCS 5/26A (Article 26A) ensures that students who are parents, expectant parents, or victims of domestic or sexual violence (Article 26A Students) are identified by schools in a manner respectful of their privacy and safety, treated with dignity and high regard, and provided the protection, instruction, and support services necessary to enable them to meet Illinois education standards and succeed in school. This procedure implements the District’s complaint resolution procedure for complaints of violations of Article 26A. **Consult the Attorney for the District as needed throughout the complaint resolution procedure.**

Table of Contents

- A. Overview of Article 26A Complaint Resolution Procedure
- B. Access to Support Services
- C. Investigation and Determination
- D. Appeals

Sections

**A. Overview of Article 26A Complaint Resolution Procedure**

An Article 26A Student and/or their parent/guardian (hereinafter Complainant) may file a complaint alleging violations of Article 26A. Complaints may be about the identification, treatment, and/or provision of protection, instruction, and/or support services to Article 26A Students. The District’s Article 26A Complaint Resolution Procedure (Complaint Resolution Procedure) adheres to the following guidelines:

1. Respondent. The Respondent must be one or more of the following: the school, the District, or school personnel. 105 ILCS 5/26A-25(a), added by P.A. 102-466, *a/k/a Ensuring Success in School (ESS) Law*, eff. 7-1-25.
2. Factors Considered. The District will consider the most appropriate means to implement the Complaint Resolution Procedure, including the following factors: school safety, developmental level of students involved, methods to reduce trauma during the Complaint Resolution Procedure, and how to avoid multiple communications with students involved with an alleged incident of domestic or sexual violence. *Id.* at (a)(1).
3. Privacy Protection. Any proceeding, meeting, or hearing held to resolve Article 26A complaints shall protect the privacy of the participants. The District or school personnel shall not disclose the identity of parties or witnesses, except as necessary to resolve the complaint or to implement interim protective measures and reasonable support services or when required by law. *Id.* at (a)(2).
4. Promptness. Complainants shall have an opportunity to request that the Complaint Resolution Procedure begin promptly and proceed in a timely manner. *Id.* at (a)(3).
5. No Conflict of Interest or Bias. The District’s Nondiscrimination Coordinator(s) and Complaint Manager(s) shall resolve Article 26A complaints (hereinafter Complaint

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Resolvers). The District will have a sufficient number of Complaint Resolvers so that (Id. at (b)(2)):

- a. A substitution can occur in the case of a conflict of interest or recusal;
  - b. An individual with no prior involvement in the initial determination may hear any appeal; and
  - c. The Complaint Resolution Procedure proceeds in a timely manner.
6. Notification of Complaint Resolver. The Complainant and any witnesses shall receive notice of the name of the Complaint Resolver assigned to resolve the Complaint and shall have the opportunity to request a substitution if they believe their assigned Complaint Resolver poses a conflict of interest. Id. at (b)(3).
7. Access to Supportive Measures. The District shall offer and coordinate interim protective measures and support services, as appropriate and available, for a Complainant pending the resolution of the Complaint. Id. at (g). See **Section B. Access to Supportive Measures**, below.
8. Investigation. The Complaint Resolver shall objectively investigate the Complaint and evaluate all relevant evidence. See **Section C. Investigation and Determination**, below.
9. Reports of Incidents of Sexual or Domestic Violence. In the event a Complainant or their parent/guardian chooses to report an incident of alleged sexual or domestic violence, the Complaint Resolver shall:
- a. Determine if additional action is needed under the following Board policies:
    - 1) 2.260, *Uniform Grievance Procedure*
    - 2) 2.265, *Title IX Grievance Procedure*
    - 3) 5.90, *Abused and Neglected Child Reporting*
    - 4) 5.120, *Employee Ethics; Conduct; and Conflict of Interest*
    - 5) 7.20, *Harassment of Students Prohibited*
    - 6) 7.180, *Prevention of and Response to Bullying, Intimidation, and Harassment*
    - 7) 7.185, *Teen Dating Violence Prohibited*
    - 8) 7.190, *Student Behavior*
  - b. Provide the Complainant and their parent/guardian with information required by 105 ILCS 5/26A-20(c)(1)-(5).

Information Required by 105 ILCS 5/26A-20(c)	Possible Sources
The name and contact information for the Article 26A Resource Person, the Title IX Coordinator, school district resource offers or security, and any community-based domestic or sexual violence organization(s), as appropriate.	The name and contact information for each building-level Article 26A Resource Person may appear in Administrative Procedure 7.255-AP1, <i>Supporting Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence</i> , as well as in any building-specific website and/or student handbook. See Exhibits 2.250-E2, <i>Immediately Available District Public Records and Web-Posted Reports and Records</i> , and 7.190-E2, <i>Student Handbook Checklist</i> .

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	<p>The name and contact information of the district's Title IX coordinator(s) are available in Board Policy 2.265, <i>Title IX Grievance Procedure</i>, on the district's website, and in student handbooks.</p> <p>Contact each school's administrative office for information about building-level resource officers or security and local community-based domestic or sexual violence organization(s).</p>
<p>The name, title, and contact information for any confidential resources and a description of what confidential reporting means.</p>	<p>See Exhibit 2.265-E, <i>Title IX Glossary of Terms</i>, for a definition of <i>confidential employee</i>. <b>Consult the Attorney for the District</b> to determine whether the district has any confidential resources.</p>
<p>An option for the student or the student's parent/guardian to electronically, anonymously, and confidentially report the incident.</p>	<p>Electronic, anonymous, confidential reporting is available via the Safe2Help Illinois helpline, <a href="http://www.safe2helpil.com/">www.safe2helpil.com/</a>. Helpline information is published in student handbooks (see Exhibit 7.190-E2, <i>Student Handbook Checklist</i>) and on district-issued student identification cards, if any (see Administrative Procedure 7.290-AP, <i>Resource Guide for Implementation of Suicide and Depression Awareness and Prevention Program</i>).</p>
<p>An option for reports by third parties and bystanders.</p>	<p>Third parties and bystanders may report an alleged incident of domestic or sexual violence using any of the following policies, as appropriate:</p> <ul style="list-style-type: none"> <li>2.260, <i>Uniform Grievance Procedure</i></li> <li>2.265, <i>Title IX Grievance Procedure</i></li> <li>5.90, <i>Abused and Neglected Child Reporting</i></li> <li>7.20, <i>Harassment of Students Prohibited</i></li> <li>7.180, <i>Prevention of and Response to Bullying, Intimidation, and Harassment</i></li> <li>7.185, <i>Teen Dating Violence Prohibited</i></li> <li>7.190, <i>Student Behavior</i></li> </ul>
<p>Information regarding the various individuals, departments, or organizations to whom a student may report an incident of domestic or sexual violence, specifying for each individual or entity (a) the extent of the individual's or entity's reporting obligation to the District's administration, Title IX coordinator, or other personnel or entity, (b) the individual or entity's ability to protect the student's privacy, and (c)</p>	<p>Students may report an alleged incident of domestic or sexual violence via the Safe2Help Illinois helpline (<a href="http://www.safe2helpil.com/">www.safe2helpil.com/</a>), by contacting any staff member or school resource officer, or using any of the following policies:</p> <ul style="list-style-type: none"> <li>2.260, <i>Uniform Grievance Procedure</i></li> <li>2.265, <i>Title IX Grievance Procedure</i></li> <li>7.20, <i>Harassment of Students Prohibited</i></li> <li>7.180, <i>Prevention of and Response to Bullying, Intimidation, and Harassment</i></li> <li>7:185, <i>Teen Dating Violence Prohibited</i></li> </ul> <p>Information regarding local community-based domestic or sexual violence organizations may also be available in each school's administrative office.</p> <p>The extent of an individual or entity's reporting obligations, ability to protect student privacy, and</p>

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the extent of the individual's or entity's ability to have confidential communications with the student or their parent/guardian.	ability to have confidential communications is fact-specific and impracticable to include in district-level policy or procedures. It is also beyond the scope of the District's work to know an outside individual's or entity's reporting obligations, ability to protect student privacy, and ability to have confidential communications. <b>Consult the Attorney for the District for guidance.</b>
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10. Standard of Proof. All determinations are based upon the *preponderance of the evidence* standard. *Id.* at (c)(1). 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.
11. Right to Appeal. The Complainant, Respondent, or any named perpetrator directly impacted by the results of the Complaint Resolution Procedure may appeal as described in **Section D. Appeals**, below.

**B. Access to Support Services**

After a Complaint is filed and an investigation is underway, the District will offer and coordinate interim protective measures and support services, as appropriate and available, for a Complainant pending the resolution of the Complaint. Such services will include those identified in the **Article 26A Support Services** subhead in Administrative Procedure 7.255-AP1, *Supporting Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*.

**C. Investigation and Determination**

The Complaint Resolver follows these steps when investigating the allegations in a Complaint. The Complaint Resolver shall make all reasonable efforts to complete the investigation and issue a written determination regarding whether an Article 26A violation occurred within 30 school business days. The Complaint Resolver will take steps to interview all parties, view any recorded forensic interviews, review other forms of evidence, and conduct interviews and follow-up interviews, as needed.

During the investigation, the Complainant and Respondent:

1. Will have the opportunity to provide or present evidence and witnesses on their behalf;
2. May have a representative or support person accompany them to any meeting related to the Complaint, so long as the representative or support person does not unduly delay the meeting and the representative or support person complies with any District rules;
3. May not directly or through a representative question one another or any witnesses; and
4. May, at the discretion of the Complaint Resolver, suggest questions for the Complaint Resolver to pose during the investigation.

Witnesses interviewed by the Complaint Resolver may also have a representative or support person accompany them to any meeting related to the Complaint, under the same conditions identified above. If any person’s representative or support person violates District rules or engages in behavior or advocacy that is harassing, abusive, or intimidating, the representative or support person may be prohibited from further participation. *Id.* at (c)-(e).

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Following the investigation, the Complaint Resolver will make a determination based on the preponderance of the evidence standard. Within 10 business days after thereafter, the Complaint Resolver will provide simultaneous written notice of the determination to the Complainant, Respondent, and any named perpetrator directly impacted by the results of the Complaint Resolution Procedure. Written notice shall include information regarding appeal rights and procedures. Id. at (f).

**D. Appeals**

Complainant, Respondent, or any Named Perpetrator Directly Impacted by Results	Within 10 school business days after receiving notice of the determination, makes a written request to the Complaint Resolver appealing the determination based on allegations of ( <u>Id.</u> at (f)(1)): <ol style="list-style-type: none"> <li>1. A procedural error;</li> <li>2. The existence of new information that would substantially change the outcome;</li> <li>3. The remedy not being sufficiently related to the finding; or</li> <li>4. The determination being against the weight of the evidence.</li> </ol>
Complaint Resolver	Upon receiving an appeal from one party: <ol style="list-style-type: none"> <li>1. Notifies all parties in writing that an appeal has been filed.</li> <li>2. Provides the parties five (5) school business days to submit a written statement and/or new evidence in support of, or challenging, the outcome to Complaint Resolver.</li> <li>3. Promptly forwards all materials relative to the appeal to the Superintendent.</li> </ol>
Superintendent	Reviews all appeal materials.  Within 10-15 school business days after concluding the review, affirms, reverses, or amends the Complaint Resolver's determination and notifies the parties in writing of the appeal result and rationale for the result. <u>Id.</u> at (f)(3).

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**Exhibit – Student Short Term Out-of-School Suspension (1-3 Days) Reporting Form**

Dear Parent(s)/Guardian(s):

Illinois law requires a School District to provide the following information to a parent/guardian of a child who is suspended from school due to an act of gross disobedience or misconduct.

\_\_\_\_\_  
Student Incident Date

Student handbook rule(s) violated: \_\_\_\_\_

Date and time of pre-suspension conference with student: \_\_\_\_\_

*(If this conference was not held because the student's conduct posed an immediate danger to persons or property, list the date and time the pre-suspension conference will be conducted.)*

**Date(s) of Suspension:** \_\_\_\_\_

**Date student is eligible to return to school:** \_\_\_\_\_

**Description of incident:** *(List all pertinent information (date, time, location) regarding the specific act(s) of gross disobedience or misconduct resulting in the decision to suspend, including a rationale for the specific duration of the suspension.)*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**It has been determined that:** *(At least one of the following must be checked and completed.)*

- Your child's continued presence at school poses a threat to school safety for the following reasons *(Check all that apply)*:
  - Psychological harm is likely to be caused to the other students due to the egregious nature of your child's conduct *(i.e. physical violence, threat)*;
  - The history or record of your child's past conduct indicates your child is likely to engage in similar conduct in the future;
  - The presence of your child at school will foster a culture that such conduct is acceptable or tolerated;
  - Other reasons *(describe reason(s) for threat to school safety)*: \_\_\_\_\_

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Adopted: May 25, 2016  
Reviewed: March 2025  
Amended:

Your child's continued presence at school poses a disruption to other students' learning opportunities for the following reasons (*Check all that apply*):

- Psychological harm is likely to be caused to the other students due to the egregious nature of your child's conduct (*i.e. physical violence, threat*);
- The history or record of your child's past conduct indicates your child is likely to engage in similar conduct in the future;
- The presence of your child at school will foster a culture that such conduct is acceptable or tolerated;
- Other reasons (*describe reason(s) for disruption*): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

The school is required to make all reasonable efforts to resolve threats or disruptions and minimize the length of out-of-school discipline. To this end, the following efforts to resolve the threat or disruption have been or will be made (*check all that apply*):

The following behavioral and disciplinary interventions have been/will be attempted: (*List all behavioral and disciplinary interventions and resources previously utilized and that will be used in the future to address the threat to school safety and/or other students' learning opportunities.*)

- School-wide PBIS program
- Assembly/Presentation on Behavior Expectations/Prohibited Student Conduct
- CARES Process MTSS
- 504 Plan
- Check-In/Check-Out
- Individualized Check-In/Check-Out
- Social Academic Instructional Group (SAIG)
- Brief Functional Behavioral Analysis (FBA)/Behavior Improvement Plan (BIP)
- Complex Functional Behavioral Analysis (FBA)/Behavior Improvement Plan (BIP)
- Wraparound Plan (WRAP)
- Detention
- In-school suspension
- Out-of-school suspension (3 days or less)
- Other:

\_\_\_\_\_  
\_\_\_\_\_

The following restorative justice practices will be attempted: (*List all restorative justice practices previously utilized and that will be used in the future to address the threat to school safety and/or other students' learning opportunities.*)

\_\_\_\_\_  
\_\_\_\_\_

Adopted: May 25, 2016  
Reviewed: March 2025  
Amended:

**During the period of suspension, your child may not be present at school, on grounds owned or controlled by the School District or at any School District activity. Failure to comply with this directive constitutes a trespass and will be dealt with accordingly.**

Upon returning to school, your child will be given an opportunity to make up work missed during the suspension for equivalent academic credit.

To discuss this matter, you may contact the Building Principal. Alternatively, you have the right to have the suspension reviewed by the School Board or a hearing officer acting on the Board's behalf. To schedule a Board hearing, please send a written request within ten (10) calendar days to:

Superintendent  
1809 West Hovey Avenue  
Normal IL 61761-4339

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*Building Principal*

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*Date*

cc: Board of Education

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**Exhibit – Student Long Term Suspension (4-10 Days) Reporting Form**

Dear Parent(s)/Guardian(s):

Illinois law requires a School District to provide the following information to a parent/guardian of a child who is suspended from school due to an act of gross disobedience or misconduct.

\_\_\_\_\_  
Student Incident Date

Student handbook rule(s) violated: \_\_\_\_\_

Date and time of pre-suspension conference with student: \_\_\_\_\_

*(If this conference was not held because the student's conduct posed an immediate danger to persons or property, list the date and time the pre-suspension conference will be conducted.)*

**Date(s) of Suspension:** \_\_\_\_\_

**Date student is eligible to return to school:** \_\_\_\_\_

**Description of incident:** *(List all pertinent information (date, time, location) regarding the specific act of gross disobedience or misconduct resulting in the decision to suspend, including a rationale for the specific duration of the suspension.)*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**It has been determined that:** *(At least one of the following must be checked and completed.)*

- Your child's continued presence at school poses a threat to the safety of other students, staff or members of the school community for the following reasons. *(Check all that apply):*
  - Psychological harm is likely to be caused to the students, staff, or members of the school community due to the egregious nature of your child's conduct *(i.e. physical violence, threat);*
  - The history or record of your child's past conduct indicates your child is likely to engage in similar conduct in the future;
  - The presence of your child at school will foster a culture that such conduct is acceptable or tolerated;
  - Other reasons *(describe reason(s) for threat to safety, staff or school community):* \_\_\_\_\_

Adopted: May 25, 2016  
Reviewed: March 2025  
Amended:

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- Your child's continued presence at school substantially disrupts, impedes or interferes with the operation of the school as follows (*Check all that apply*):
- Psychological harm is likely to be caused to the students, staff, or members of the school community due to the egregious nature of your child's conduct (*i.e. physical violence, threat*);
  - The history or record of your child's past conduct indicates your child is likely to engage in similar conduct in the future;
  - The presence of your child at school will foster a culture that such conduct is acceptable or tolerated;
  - Other reasons (*describe reason(s) for substantial disruption, impediment, or interference with operation of school*):
- 
- 

The school is required to make all reasonable efforts to resolve threats or disruptions and minimize the length of out-of-school discipline. To this end, the following efforts to resolve the threat or disruption have been or will be made (*check all that apply*):

- The following appropriate and available behavioral and disciplinary interventions have been attempted and exhausted: (*List all behavioral and disciplinary interventions and resources previously utilized to address the student's behavior.*)
- School-wide PBIS program
  - Assembly/Presentation on Behavior Expectations/Prohibited Student Conduct
  - CARES Process MTSS
  - 504 Plan
  - Check-In/Check-Out
  - Individualized Check-In/Check-Out
  - Social Academic Instructional Group (SAIG)
  - Brief Functional Behavioral Analysis (FBA)/Behavior Improvement Plan (BIP)
  - Complex Functional Behavioral Analysis (FBA)/Behavior Improvement Plan (BIP)
  - Wraparound Plan (WRAP)
  - Detention
  - In-school suspension
  - Out-of-school suspension (3 days or less)
  - Other:
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There are no other appropriate and available behavioral and disciplinary interventions to address the student's gross disobedience or misconduct.

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The following restorative justice practices will be attempted: *(List all restorative justice practices previously utilized and that will be used in the future to address the threat to school safety and/or other students' learning opportunities.)*

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**During the period of suspension, your child may not be present at school, on grounds owned or controlled by the School District or at any School District activity. Failure to comply with this directive constitutes a trespass and will be dealt with accordingly.**

Upon returning to school, your child will be given an opportunity to make up work missed during the suspension for equivalent academic credit.

Students who are suspended out-of-school for longer than four (4) days must be provided with appropriate and available support services during the period of suspension. The following support services are available to your child: *(Note that this requirement only applies to students who are suspended out-of-school for 5 through 10 school days. List all support services or indicate if no support services are appropriate and available.)*

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To discuss this matter, you may contact the Building Principal. Alternatively, you have the right to have the suspension reviewed by the School Board or a hearing officer acting on the Board's behalf. To schedule a Board hearing, please send a written request within ten (10) calendar days to:

Superintendent  
1809 West Hovey Avenue  
Normal IL 61761-4339

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*Building Principal*

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*Date*

cc: Board of Education

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Adopted: May 25, 2016  
Reviewed: March 2025  
Amended:

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**Exhibit – Notice of Expulsion Hearing**

Dear Parent(s)/Guardian(s):

Due to the act(s) of gross disobedience or misconduct described herein, a recommendation has been made to the School Board to expel your child from school. The School Code allows the School Board to expel a student for a definite time period not to exceed 2 calendar years, as determined on a case-by-case basis.

\_\_\_\_\_  
Student

\_\_\_\_\_  
Incident Date

**Student Handbook rule(s) and/or Board ~~policy~~ Policy violated:** \_\_\_\_\_

**Length of the proposed expulsion:** \_\_\_\_\_

**Description of the incident and a justification for a recommendation of expulsion:**

This information is contained in the *Long Term Out-of-School Suspension (4-10 days) Reporting Form* attached to this letter. If there was no long-term suspension, the specific acts of gross disobedience or misconduct resulting in recommendation to expel are described in the attached sheet.

**The following additional efforts to resolve threats or disruptions and minimize the length of out-of-school suspensions were also provided:** \_\_\_\_\_

**Evidence will be presented and the Board will decide:**

1. Whether removing your child from his or her learning environment is in the best interest of the school;
2. What the rationale is for the specific duration of the recommended expulsion;
3. Whether all appropriate and available behavioral and disciplinary interventions were exhausted; and
4. Whether your child's continuing presence in school would either: (a) pose a threat to the safety of other students, staff, or members of the school community, or (b) substantially disrupt, impede, or interfere with the operation of the school.

\_\_\_\_\_  
Adopted: June 8, 2016  
Reviewed: March 2025  
Amended:

<p><b>You are requested to appear at a hearing before the Board of Education or a hearing officer acting on the Board's behalf to determine if your child should be expelled from school.</b></p>		
<b>Hearing Date</b>	<b>Time</b>	<b>Location</b>

At the expulsion hearing, the Board or *its* hearing officer will consider evidence concerning whether your child is guilty of gross disobedience or misconduct ~~as charged~~ and should be expelled from school. The hearing will be held in closed session. At this hearing you have each of the following rights:

1. To be present.
2. To ~~be represented by counsel~~ appear with a representative for your child throughout the proceedings, who may address the Board or its hearing officer at your own expense. You must inform the District if your child will appear with a representative ~~be represented by an attorney~~ and, if so, the ~~attorney's representative's~~ name and contact information.
3. To offer evidence.
4. To present witnesses and cross-examine witnesses who testify. If the hearing involves allegations of sexual violence by the student, insert the following: However, please note that because the hearing involves allegations of sexual violence by your child, neither your child nor your child's representative shall directly question nor have direct contact with the alleged victim. Your child or child's representative may, at the discretion of the Board or its hearing officer, suggest questions to be posed by the Board or its hearing officer to the alleged victim.
5. To present other reasons why your child should not be expelled, including any factor to be considered in mitigation. Such factors may include, if applicable, your child's status as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A.

Please be advised that your child's representative and/or support person must comply with any hearing rules and may be prohibited from further participation if they violate District rules or engage in behavior or advocacy that harasses, abuses, or intimidates either party, a witness, or anyone else in attendance at the hearing.

After presentation of evidence or receipt of the hearing officer's report, the Board will decide the issue of guilt and take such actions as it finds appropriate.

\_\_\_\_\_  
Superintendent \_\_\_\_\_  
Date

cc: School Board

enclosure: Copy of 7:200-E2, *Long Term Out-of-School Suspension (4-10 Days) Reporting Form* or a list of the specific acts of gross disobedience or misconduct

Adopted: June 8, 2016  
Reviewed: March 2025  
Amended:

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

1. Inovo AI Solutions LLC - Abbas Khan, responded 02.18.2025
2. Diane Benjamin, responded 03.18.2025

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): Normal West H.S.

Student(s)/Grade(s)/Group(s) Participating 9-12

Dates of Trip (inclusive): 4/4 - 4/6/25 No. of School Days Missed: 1

Destination(s): Edwardsville H.S.

Reason for Trip:  IESA IHSAA - Tennis Tournament at Edwardsville H.S.

Educational  Club  Athletic  Contests  Special Education  Team  Other

Name(s) of Supervisor(s): Drew Emerick, Chris Golick

Mode of Transportation: Activity Bus Provided by: Normal West

Participant Costs: : - Paid by: -

District Cost: -

Other Pertinent Information:

Signature of Principal: Wes Segler - A.D.

Date: 2/28/25

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 High School

Student(s)/Grade(s)/Group(s) Participating FBLA (Future Business Leaders of America)

Dates of Trip (inclusive): 3/27/25 - 3/29/25 No. of School Days Missed: 0

Destination(s): Crowne Plaza Convention Center, Springfield, IL

Reason for Trip: Illinois FBLA State Leadership Conference

Educational  Club  Athletic  Contests  Special Education  Team  Other

Name(s) of Supervisor(s): Tara Pendleton and Nicole Nordman

Mode of Transportation: Buses Provided by: District Transportation

Participant Costs: \$200 Paid by: Previous Fundraisers and Family Contribution

District Cost: \$0

Other Pertinent Information: Students will participate in contests, workshops, social events, and networking opportunities with students from across the state.

Signature of Principal: \_\_\_\_\_

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

Board of Education Approval  Yes  No

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

Adopted: April 24, 2013

Reviewed:

Amended: Page 1 of 1

## Personnel Matters - 3/19/2025

### New Hires

#### Administrators

Homebase	First Name	Last Name	Position		FTE	Effective

#### Certified

Homebase	First Name	Last Name	Position	Salary Placement: Lane / Step	FTE	Effective
Cedar Ridge Elementary	Megan	Brady	Teacher	B+8 Step 5	1.00	2025-2026
Cedar Ridge Elementary	Heidi	Roach	Teacher	B+0 Step 11	1.00	2025-2026
CJHS	Paige	Stolp	Teacher		1.00	2025-2026
Colene Hoose Elementary	Madison	McCraw	Teacher	B+0 New Grad	1.00	2025-2026
EJHS	Ryan	Hoke	Teacher	B+0 New Grad	1.00	2025-2026
Fox Creek Elementary	Skyler	Wright	Teacher	B+0 Step 3	1.00	2025-2026
Glenn Elementary	Megan	Harris	Teacher		1.00	2025-2026
Multiple Locations	Amy	Filter	Nurse		1.00	2025-2026
Towanda Elementary	Ireland	Felt	Teacher		1.00	2025-2026

#### Educational Support Personnel

Homebase	First Name	Last Name	Position	Salary Placement	FTE	Effective
CJHS	Misty	Hines King	Food Service	Tier II, Step 0	0.75	2/28/2025
Colene Hoose Elementary	Kevin	Jones	Paraprofessional	Step 2	1.00	2/28/2025
KJHS	Celia	Reyes Padron	Food Service	Tier II, Step 0	0.375	2/28/2025
NCHS	Umadevi	Appasamy	Paraprofessional	Step 4	1.00	3/5/2025
NCHS	Brent	Bonnie	Safety Monitor	\$21.50/hr	1.00	3/31/2025
NCWHS	Katon	Brown	Safety Monitor	\$19.10/hr	1.00	3/4/2025
NCWHS	Michael	Fillipponi	Custodian	Step 0	1.00	03/03/2025
NCWHS	Joshua	Otto	Custodian	Step 3	1.00	3/4/2025
NCWHS	Nicole	Young	Food Service	Tier II, Step 0	0.50	02/28/2025
Pepper Ridge Elementary	Kisha	Holloway	Paraprofessional	Step 2	1.00	03/10/2025

<b>*All new hires are replacements for current positions unless otherwise noted above.</b>						

### Resignations/Retirements/Releases/Terminations

#### Administrators

Homebase	First Name	Last Name	Position		FTE	Effective
Pepper Ridge Elementary	Shannon	Panetta	Principal	Resignation		06/05/2025

#### Certified

Homebase	First Name	Last Name	Position	Action		Effective
Benjamin Elementary	Jill	Fish	Teacher	Retirement		05/21/2025
CJHS	Kathleen	Carey	Teacher	Retirement		May 2028
CJHS	Rhonda	Klockenga-Goss	Teacher	Retirement		May 2028
Colene Hoose Elementary	Keganne	Kreush	Teacher	Resignation		05/21/2025
Colene Hoose Elementary	Diana	Doblosky	Teacher	Resignation		05/21/2025
EJHS	Josie	Bensko	Teacher	Resignation		05/21/2025
Eugene Field	Dawn	Sheppelman	Teacher	Retirement		05/21/2025
Fairview Elementary	Kaitlin	Cap	Teacher	Resignation		05/21/2025
NCHS	Jezuete	Lafuente	Teacher	Resignation		5/21/2025
Northpoint Elementary	Kylie	Musslewhite	Teacher	Resignation		05/21/2025
Northpoint Elementary	Jill	Hartke	Teacher	Retirement		May 2028
Oakdale Elementary	Cristie	Koechle	Teacher	Retirement		May 2028
Pepper Ridge Elementary	Kaitlyn	Woods	Teacher	Resignation		05/21/2025
Towanda Elementary	Mary	Monaxios	Teacher	Resignation		05/21/2025

#### Educational Support Personnel

Homebase	First Name	Last Name	Position	Action	Effective
Benjamin Elementary	Swapna Rani	Bhimasani	Noon Hour	Resignation	02/28/2025
Cedar Ridge Elementary	Mariana	Munoz	Paraprofessional	Resignation	05/21/2025
Cedar Ridge Elementary	Dianne	Frazer	Paraprofessional	Resignation	5/21/2025
CJHS	Tammy	Slezak	Paraprofessional	Resignation	05/02/2025
Colene Hoose Elementary	Tiara	Johnson	Custodian	Resignation	3/12/2025
Food Service	Jeana	Leu	Administrative Assistant	Retirement	2/28/2025
Food Service	Teresa	VanNote	Food Service	Retirement	05/21/2025
Fox Creek Elementary	Afton	Ford	Food Service	Resignation	02/19/2025
NCHS	Jeremy	Grogg	Safety Monitor	Termination	03/03/2025
NCHS	Victoria	Joiner-Ruffin	Paraprofessional	Resignation	2/21/2025
Northpoint Elementary	Jill	Harke	Teacher	Retirement	5/1/2028
Pepper Ridge Elementary	Brynn	Girdler	Noon Hour	Resignation	12/02/2024

### Contract Revisions

### Administration

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Homebase	First Name	Last Name	Position	Previous Placement	Revision	Effective

### Certified

Homebase	First Name	Last Name	Position	Previous Placement	Revision	Effective

### Coursework

First Name	Last Name	Old Placement	New Lane Placement
Stephanie	Alcorn	M+32	M+48 STEP 23
Dytrych	Amanda	M+0	M+16
Abigail	Askins	M+32	M+48
Sarah	Bishop	B+24	M+16
Angie	Boline (Mott)	M+32	M+48
Alicia	Chaon	M+0	M+16
Sara	Conway	B+16	M+0

Kathy	Cooper	M+32	M+48 STEP 23		
Stephanie	Cunningham	M+16	M+32		
Sydney	Drollinger	B+0	M+0		
Jason	Fields	M+32	M+48		
Analiese	Fisher	B+0	B+8		
Nathan	Ford	M+32	M+48 STEP 23		
Mollie	Gantert	M+0	M+16		
Kaitlyn	Gorshe-Woods	M+16	M+32		
Kristin	Hanna	M+16	M+32		
Mallory	Hayes	M+0	M+16		
Elizabeth	Haywood	M+32	M+48		
John	Hughs	M+32	M+48		
Latavia	Jordan	B+8	B+24		
Morgan	Kraus	M+0	M+16		
Suzanne	Lanning	B+8	B+24		
Danielle	Lardi	B+24	M+0		
Bridget	Law	M+48	M+48		
Terence	Lillge	M+0	M+16		
Derek	Logue	M+0	M+16		62
Rachel	Mattson	M+32	M+48		
Sara	Maynerich	M+32	M+48		
Tanner	Meiss	B+0	B+16		
Shanice	Muirhead	B+0	B+16		
Kylie	Musslewhite	B+24	M+0		
Levi	Neiburger	B+8	B+16		
Erin	Olson	M+0	M+16		
Teresa	Peoples	M+0	M+16		
Glen	Petersen	B+8	B+24 STEP 20		
Heather	Plattner	M+0	M+16		
Christen	Raney	M+16	M+32		
Tricia	Reckers	B+24	M+16		
Alyssa	Ried	B+16	M+0		
Jessica	Salmonson	B+0	B+8		
Hannah	Schaschwary	B+8	B+16		
Abigail	Schultz	B+24	M+0		
Bryan	Schultz	M+32	M+48		
Andrew	Schwartz	B+24	M+0		

Nate	Sefton	M+16	M+32			
Kevin	Shackley	M+0	M+32			
Jay	Sherwin	B+0	B+8			
Cheryl	Springwood	B+8	B+16			
David	Starr	M+16	M+32			
Brianna	Stiers	M+0	M+16			
Kimberly	Stille	M+0	M+16			
Jackson	Suddarth	B+16	B+24			
Jessica	Szarek	M+32	M+48			
Rachel	Thorson	B+24	M+0			
Briana	Turcotte	B+0	M+0			
Anna	Underhill	M+0	M+16			
Sam	Wurster	M+32	M+48			
Ashley	Zook	B+24	M+0			

**Educational Support Personnel** 63

Homebase	First Name	Last Name	Position	Previous Placement	Revision	Effective

**Leave Requests**

**Certified**

Homebase	First Name	Last Name	Position	Leave Requested	Effective
Cedar Ridge Elementary	Regina	Lubala	Teacher	Planned Extended - 1st year	2025-2026

**Educational Support Personnel**

Homebase	First Name	Last Name	Position	Leave Requested	Effective
Eugene Field	Erin	Livingston		Planned Extended - 2nd Year	2025-2026

### Schedule B

Homebase	First Name	Last Name		Revision	Effective
CJHS	Christopher	Gillott		ADD - JH Cross Country Coach	2025-2026
CJHS	Kelly	Bordner		DROP - 6th Assignment - Instructional	3/7/2025
NCHS	Mike	Mavec		ADD - HS Assistant Track Coach	2/28/2025
NCWHS	Cullen	Matthews		ADD - HS FBLA	8/16/2024

### Information Only Changes

Homebase	First Name	Last Name	Position	Change	Effective
Benjamin Elementary	Annie	Johnson	Custodian	Custodian to Paraprofessional	3/3/2025
Brigham Early Learning Center	Cynthia	Kelleer	Teacher	Brigham to Sugar Creek Elementary	2025-2026
Cedar Ridge Elementary	Kacie	Manahan	Teacher	Cedar to Prairieland Elementary	2025-2026
EJHS	Carly	Pflegger	Teacher	Evans to Kingsley Junior HS	2025-2026
Eugene Field Vocational Center	Jordan	Newton	Teacher	Teacher to Vocational (VTAP) Coordinator	2025-2026
Fairview Elementary	Betsyanne	Williams	Teacher	Fairview to Grove Elementary	2025-2026
Glenn Elementary	Ireland	Feit	Teacher	Glenn to Towanda Elementary	2025-2026
KJHS	Sydney	Allee	Teacher	leave position to full time position	2025-2026
NCHS	Jodi	Tamburini	Teacher	VTAP coordinator	2025-2026
NCHS	Elysia	Amaya	Teacher	Long Term Sub to Normal Community HS	2025-2026
PJHS	Peyton	Miles	Teacher	Long Term Sub to Teacher	2025-2026
PJHS	Karen	Ford	Teacher	Parkside Junior HS	2025-2026

### New Substitutes

Substitute Type	First Name	Last Name			
Substitute Teacher	Chelsey	Belt			
Substitute Teacher	Elsbeth	Degenhart			
Substitute Teacher	Anya	Hatfield			
Substitute Teacher	Ellie	Hill			

Substitute Teacher	Natalie	Jacocks				
Substitute Teacher	Semia	Kargl				
Substitute Teacher	Jennifer	Latzke				
Substitute Teacher	Lian	Leatherman				
Substitute Teacher	Nate	Logsdon				
Substitute Teacher	Faith	Martynowicz				
Substitute Teacher	Leah	Quintana				
Substitute Teacher	Janel	Reed				
Substitute Teacher	Jessica	Sariev				
Substitute Teacher	Kelsea	Tolk				
Substitute Teacher	Carla	Wolf				
Substitute Teacher	AnnBrielle	Young				
Substitute Teacher	Jessica	Rhoades				
Substitute Teacher	Alexander	Meeus				
Substitute Teacher	Madelyn	Hubble				
Substitute Teacher	Derek	Lopez				
Substitute Teacher	Katelin	Orstrom				
Substitute Teaching Assistant	Sweta	Baghel				65
Substitute Teaching Assistant	Malarvizhi	Narasimman				
Substitute Teaching Assistant	Robin	Clark				
Substitute Custodian	Michael	Filliponi				
Substitute Custodian	Adrian	Hernandez				
Substitute Custodian	Nathalie	Masengu				

**RESOLUTION OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, DISMISSING A FINAL YEAR NON-TENURED TEACHER FOR REASONS OTHER THAN A REDUCTION-IN-FORCE**

**WHEREAS**, the Board of Education (“Board of Education”) of Community Unit School District No. 5, McLean and Woodford Counties, Illinois (the “School District”), was formed, exists and operates under the laws of the State of Illinois regarding school districts; and

**WHEREAS**, Keo Thompson is employed by the Board of Education for the 2024-2025 school term and completing her final year of probationary teaching service, having held a Professional Educator License and having taught or otherwise been present and participating in the District’s educational program for at least 120 days of full-time employment by the end of the 2024-2025 school term and for three prior school terms that apply toward tenure; and

**WHEREAS**, the Administration has recommended that Keo Thompson be dismissed as a teacher in the School District based on the reasons set forth in the Notice of Dismissal, attached hereto as Exhibit A and incorporated into this Resolution by reference; and

**WHEREAS**, pursuant to 105 ILCS 5/24-11, the Board of Education finds and determines that Keo Thompson shall be dismissed from teaching in the School District at the end of the 2024-2025 school term based on the reasons set forth in the Notice of Dismissal;

**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.** Keo Thompson is dismissed as a teacher in the School District at the end of the 2024-2025 school term for the reasons set forth in the Notice of Dismissal, attached hereto as Exhibit A and incorporated into this Resolution by reference.

**Section 2.** The President and Secretary of the Board of Education are hereby authorized and directed to send Keo Thompson the Notice of Dismissal, by certified mail, return receipt requested, on or before April 15, 2025, which notice shall be substantially in the form as Exhibit A.

**Section 4.** The Superintendent or her designee shall personally deliver a copy of said Notice of Dismissal to Keo Thompson.

**Section 5.** 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 REGULAR AND PUBLIC SESSION THIS 19<sup>TH</sup> DAY OF MARCH 2025.**

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

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

**ATTEST:**

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

**EXHIBIT A**

**McLean County Unit District No. 5  
1809 West Hovey Avenue  
Normal, Illinois 61761-4339**



March 19, 2025

**VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED AND PERSONAL DELIVERY**

Ms. Keo Thompson  
[ADDRESS]  
[CITY], IL [ZIP]

**Re: NOTICE OF DISMISSAL**

Dear Keo Thompson:

We regret to advise you that the Board of Education of Community Unit School District No. 5, McLean and Woodford Counties, Illinois, pursuant to Section 24-11 of the Illinois School Code (105 ILCS 5/24-11) has determined that you are to be dismissed at the end of the 2024-2025 school term due to the following reasons:

- You have failed to meet the statutory criteria for tenure. 105 ILCS 5/24-11(d) requires that in order to enter upon contractual continued service a teacher first employed as a full-time teacher on or after the District's PERA implementation date but before July 1, 2023, for a probationary period of 4 consecutive school terms of service, receive an overall annual evaluation rating of at least "Proficient" in the last school term and at least "Proficient" in either the second or third school terms.
- Your teaching performance is deficient in that you failed to receive an overall annual evaluation rating of at least "Proficient" in the 2024-2025 school term.

Your last day of employment in the District, subject to the use of emergency days, will be May 21, 2025. The Board of Education expresses its appreciation to you for the service you have given to the students and families of the School District. If you wish to discuss this matter further, please contact Ms. Heather Rogers, Director of Human Resources, at your convenience.

Sincerely,

**Board of Education  
Community Unit School District No. 5  
McLean and Woodford Counties, Illinois**

ATTEST:

\_\_\_\_\_  
President

\_\_\_\_\_  
Secretary

**Expenditure Summary Report**

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

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
CASEY'S GARDEN CENTER	611745	(blank)	22623	2/19/2025	25.00
<b>CASEY'S GARDEN CENTER Total</b>					<b>25.00</b>
COLENE HOOSE ELEMENTARY SCHOOL	V74727969	(blank)	5188	2/19/2025	17.18
<b>COLENE HOOSE ELEMENTARY SCHOOL Total</b>					<b>17.18</b>
HADDEN, ERIC B	no 38917200321839	(blank)	22624	2/19/2025	59.32
<b>HADDEN, ERIC B Total</b>					<b>59.32</b>
IGSMA DISTRICT 3	V68070785	(blank)	22625	2/19/2025	120.00
<b>IGSMA DISTRICT 3 Total</b>					<b>120.00</b>
KAUFMAN, TREVOR ALLEN	V41851	(blank)	127139	2/19/2025	512.00
<b>KAUFMAN, TREVOR ALLEN Total</b>					<b>512.00</b>
MILLER, ANDREW M	V49153262	(blank)	25352	2/19/2025	480.94
<b>MILLER, ANDREW M Total</b>					<b>480.94</b>
PURITAN SPRINGS	V55095	(blank)	5265	2/19/2025	89.16
<b>PURITAN SPRINGS Total</b>					<b>89.16</b>
SCHWARTZ, ANDREW ISAAC	Boys BB	(blank)	22626	2/19/2025	319.72
<b>SCHWARTZ, ANDREW ISAAC Total</b>					<b>319.72</b>
SCOTT, BRIDGET	V81996650	(blank)	3142	2/19/2025	183.04
<b>SCOTT, BRIDGET Total</b>					<b>183.04</b>
<b>Grand Total</b>					<b>1,806.36</b>

**Expenditure Summary Report**

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

Fund	Amount
99	1,806.36
<b>Grand Total</b>	<b>1,806.36</b>

**Expenditure Summary Report**

From Date: 2/20/2025  
To Date: 3/18/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
A & M PRODUCTS	78458 (blank)		48777	3/17/2025	30.00
	V61209636 (blank)		15719	3/4/2025	400.00
<b>A &amp; M PRODUCTS Total</b>					<b>430.00</b>
ADAMS, CANDICE FERN	ISHA 65th Ann Conv	(blank)	264236	3/4/2025	882.89
<b>ADAMS, CANDICE FERN Total</b>					<b>882.89</b>
ADCOCK, KRISTINE KELLY	V89162532	(blank)	7276	2/24/2025	739.50
<b>ADCOCK, KRISTINE KELLY Total</b>					<b>739.50</b>
ADKINS TRAK TIMING ASSOCIATES	B Indoor Invite	(blank)	48699	2/21/2025	1,200.00
<b>ADKINS TRAK TIMING ASSOCIATES Total</b>					<b>1,200.00</b>
ADVANCE AUTO PARTS	6.25351E+12	2500208	264237	3/4/2025	160.55
	6.25351E+12	2500208	264237	3/4/2025	1,119.84
	6.25351E+12	2500208	264237	3/4/2025	185.70
	6.25351E+12	2500208	264237	3/4/2025	242.87
	6.25351E+12	2500224	264237	3/4/2025	135.94
	6.25351E+12	2500224	264237	3/4/2025	45.96
	6.25351E+12	2500224	264237	3/4/2025	303.94
	6.2535E+12	2500224	264237	3/4/2025	11.99
	6.2535E+12	2500224	264237	3/4/2025	190.83
	6.2535E+12	2500224	264237	3/4/2025	95.80
	6.2535E+12	2500208	264237	3/4/2025	6.29
	6.2535E+12	2500224	264237	3/4/2025	34.16
	6.2535E+12	2500208	264237	3/4/2025	9.55
	6.2535E+12	2500224	264237	3/4/2025	77.78
<b>ADVANCE AUTO PARTS Total</b>					<b>2,621.20</b>
A-FRAME PIANO SERVICES LLC	PJHS	2504227	264235	3/4/2025	115.00
<b>A-FRAME PIANO SERVICES LLC Total</b>					<b>115.00</b>
ALDRIDGE, KLARISSA	Speech Judge.	2504088	264317	3/4/2025	100.00
<b>ALDRIDGE, KLARISSA Total</b>					<b>100.00</b>
ALERT SIGNAL & CONTROL	107015	2504254	264238	3/4/2025	144.00
<b>ALERT SIGNAL &amp; CONTROL Total</b>					<b>144.00</b>
ALL ILLINOIS JUNIOR BAND	V25366456	(blank)	25367	2/27/2025	48.00
<b>ALL ILLINOIS JUNIOR BAND Total</b>					<b>48.00</b>
ALL SMALL ENGINES N MORE	7223	2504283	264239	3/4/2025	66.00
<b>ALL SMALL ENGINES N MORE Total</b>					<b>66.00</b>
ALPHA CONTROLS & SERVICES LLC	W50213	2504263	264240	3/4/2025	263.31
	C007747	2504263	264240	3/4/2025	6,202.50
	C007748	2504263	264240	3/4/2025	6,093.75
	C007749	2504263	264240	3/4/2025	5,576.00
<b>ALPHA CONTROLS &amp; SERVICES LLC Total</b>					<b>18,135.56</b>
ALT, JESSICA L	Reimburse for ISHA	2504047	264241	3/4/2025	437.51
<b>ALT, JESSICA L Total</b>					<b>437.51</b>
AMAZON CAPITAL SERVICES	19RF-FVHT-3PTH	105250011	5180	3/17/2025	44.98
	1939C1LC1NKY	302250073	48770	3/13/2025	374.99
	1NWXPYKN3RQG	302250092	48770	3/13/2025	21.55
	1CHHHQCD46TC	302250090	48770	3/13/2025	1,247.97
	14GXHMLML3R39	302250091	48764	3/11/2025	29.97
	1F9L-XL33-VGFH	105250006	5174	3/5/2025	520.36

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AMAZON CAPITAL SERVICES	16VQ-1JHJ-9RNC	105250008	5178	3/5/2025	5.99	
AMAZON CAPITAL SERVICES	1HXV63V43DFR	302250089	48745	3/5/2025	379.98	
AMAZON CAPITAL SERVICES	1R69-FWFR-63WR	105250008	5179	3/5/2025	139.36	
AMAZON CAPITAL SERVICES	1N1H-QWGD-4HRL	105250009	5177	3/5/2025	518.95	
AMAZON CAPITAL SERVICES	1TCCPCDXGR4P	302250088	48745	3/5/2025	267.00	
AMAZON CAPITAL SERVICES	11JV-4QGX-PHQJ	2504199	264242	3/4/2025	27.23	
AMAZON CAPITAL SERVICES	11LG-DJ61-R3WV	105250006	5175	3/5/2025	12.87	
AMAZON CAPITAL SERVICES	1LDM-NJGN-RM4W	105250007	5176	3/5/2025	17.55	
AMAZON CAPITAL SERVICES	1K1C-VRMC-G1P9	2504244	264242	3/4/2025	120.53	
AMAZON CAPITAL SERVICES	1P9LF3K9HYGW	302250086	48726	3/3/2025	9.59	
AMAZON CAPITAL SERVICES	11CTWXJ4J4LF	302250087	48726	3/3/2025	170.95	
AMAZON CAPITAL SERVICES	1FN6-1CL7-64DT	2504182	264242	3/4/2025	51.98	
AMAZON CAPITAL SERVICES	1TQP-RM9K-4HQ1	2504165	264242	3/4/2025	45.70	
AMAZON CAPITAL SERVICES	1N4R-RNVV-DCPL	2504185	264242	3/4/2025	12.99	
AMAZON CAPITAL SERVICES	1JHV-WX4K-C3DG	2504138	264242	3/4/2025	401.85	
AMAZON CAPITAL SERVICES	197F-1GP7-X4JF	2504119	264242	3/4/2025	101.75	
AMAZON CAPITAL SERVICES	1F6G4M439F9X	302250085	48717	2/28/2025	65.91	
AMAZON CAPITAL SERVICES	1N9Q-JPHF-X6DX	2504073	264242	3/4/2025	152.67	
AMAZON CAPITAL SERVICES	1KPT-JQNH-K6DC	2504034	264242	3/4/2025	279.60	
AMAZON CAPITAL SERVICES	197Q-JWD4-G16D	2504144	264242	3/4/2025	49.95	
AMAZON CAPITAL SERVICES	1V6Y-CVYK-7KM6	2504082	264242	3/4/2025	87.96	
AMAZON CAPITAL SERVICES	1TL4-PH6M-6F7J	2504013	264242	3/4/2025	425.00	
AMAZON CAPITAL SERVICES	1TTYMK6L9TV9	302250083	48717	2/28/2025	300.69	
AMAZON CAPITAL SERVICES	1P1J-QN1J-1JYX	(blank)	264242	3/4/2025	(17.35)	
AMAZON CAPITAL SERVICES	1YWH-RGNH-X4GK	(blank)	264242	3/4/2025	(68.93)	
AMAZON CAPITAL SERVICES	1DDM-6HDR-TV7R	2504018	264242	3/4/2025	157.67	
AMAZON CAPITAL SERVICES	1K7M-CCDQ-WYLP	2504055	264242	3/4/2025	67.50	
AMAZON CAPITAL SERVICES	1RF6-J1XF-V4P7	2504085	264242	3/4/2025	187.04	
AMAZON CAPITAL SERVICES	13HN46LRTJRQ	302250084	48700	2/21/2025	86.94	
AMAZON CAPITAL SERVICES	1TL4-PH6M-1V79	(blank)	264242	3/4/2025	(35.68)	
AMAZON CAPITAL SERVICES	1C3H-MG1P-GXM6	2504036	264242	3/4/2025	26.98	
AMAZON CAPITAL SERVICES	1NTN-Y6RF-KHT4	2504074	264242	3/4/2025	353.40	
AMAZON CAPITAL SERVICES	1N9R-THKC-TRJM	(blank)	264242	3/4/2025	(341.40)	
AMAZON CAPITAL SERVICES	1CJC-NVDC-LL1Y	2504060	264242	3/4/2025	624.51	
<b>AMAZON CAPITAL SERVICES Total</b>					<b>6,926.55</b>	
<b>AMERICAN PEST CONTROL</b>						
		773412	2500630	264243	3/4/2025	1,230.00
<b>AMERICAN PEST CONTROL Total</b>					<b>1,230.00</b>	
<b>ANAND VENKATESH, MUTHU LAKSHMI</b>						
	MILES202502	(blank)	264112	3/5/2025	15.40	
<b>ANAND VENKATESH, MUTHU LAKSHMI Total</b>					<b>15.40</b>	
<b>ARAVABHOOMI, PRATIBHA</b>						
	MILES202502	(blank)	264113	3/5/2025	15.40	
<b>ARAVABHOOMI, PRATIBHA Total</b>					<b>15.40</b>	
<b>ARBOGAST, JOHN</b>						
	V75258415	(blank)	20957	3/12/2025	50.00	
<b>ARBOGAST, JOHN Total</b>					<b>50.00</b>	
<b>AUBIN, CHAD STEPHEN</b>						
	B Track Reimburse	(blank)	48727	3/3/2025	613.42	
<b>AUBIN, CHAD STEPHEN Total</b>					<b>613.42</b>	
<b>AURELIUS-MUIR, DEBBIE</b>						
	S-E Contest Judge	(blank)	49308	3/13/2025	218.75	
<b>AURELIUS-MUIR, DEBBIE Total</b>					<b>218.75</b>	
<b>AUSTIN, JOHN CHRISTOPHER</b>						
	V11261922	(blank)	5190	3/12/2025	200.00	
<b>AUSTIN, JOHN CHRISTOPHER Total</b>					<b>200.00</b>	
<b>AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON</b>						
	Soph BKB Tourn	(blank)	49309	3/13/2025	120.25	
	V28026555	(blank)	15729	3/12/2025	624.35	

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AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	V68206156	(blank)	7060	3/13/2025	1,015.80
	Acct No PJHS	(blank)	22645	3/10/2025	167.25
	V16342961	(blank)	15704	2/21/2025	633.80
	V25427524	(blank)	7338	2/20/2025	490.00
<b>AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total</b>					<b>3,051.45</b>
B & B AWARDS & RECOGNITION	V30033243	(blank)	7055	3/13/2025	256.54
	V51884939	(blank)	7055	3/13/2025	120.00
		20055781 (blank)	49283	3/5/2025	62.43
	V674602	(blank)	127141	2/25/2025	256.00
	V98374535	(blank)	15714	2/27/2025	71.28
<b>B &amp; B AWARDS &amp; RECOGNITION Total</b>					<b>766.25</b>
Babu, Kanimozhi	MILES202502	(blank)	264114	3/5/2025	15.40
<b>Babu, Kanimozhi Total</b>					<b>15.40</b>
BABY FOLD		19658 2504159	264244	3/4/2025	7,083.33
<b>BABY FOLD Total</b>					<b>7,083.33</b>
BAETENS, RACHEL	REFUND	(blank)	264115	3/5/2025	94.25
<b>BAETENS, RACHEL Total</b>					<b>94.25</b>
BAINTER, GINA	ISHA Annual Confernc	(blank)	264245	3/4/2025	951.23
<b>BAINTER, GINA Total</b>					<b>951.23</b>
BAKER, MELANIE	V70333125	(blank)	4220	3/18/2025	25.98
<b>BAKER, MELANIE Total</b>					<b>25.98</b>
BARBEAU, KIMBERLY ANN	V75224662	(blank)	7061	3/17/2025	521.45
	V62192323	(blank)	7039	2/21/2025	148.75
<b>BARBEAU, KIMBERLY ANN Total</b>					<b>670.20</b>
BARNLUND, ANNA	S-E Contest Judge	(blank)	49284	3/5/2025	227.50
<b>BARNLUND, ANNA Total</b>					<b>227.50</b>
Baroque Violin Shop	V43161345	(blank)	25379	3/12/2025	809.74
<b>Baroque Violin Shop Total</b>					<b>809.74</b>
BARR, KARA E	V7904961	(blank)	5553	3/3/2025	52.19
<b>BARR, KARA E Total</b>					<b>52.19</b>
BAUER CROPS & CATTLE	V40456111	(blank)	6457	3/11/2025	33.00
<b>BAUER CROPS &amp; CATTLE Total</b>					<b>33.00</b>
BAUGH, JILL	V69195375	(blank)	7341	2/28/2025	10.00
<b>BAUGH, JILL Total</b>					<b>10.00</b>
BEARD, LAUREL	S-E Contest Judge	(blank)	49310	3/13/2025	218.75
<b>BEARD, LAUREL Total</b>					<b>218.75</b>
BEATY, SHAWN M	BFS 1	(blank)	48701	2/21/2025	462.04
<b>BEATY, SHAWN M Total</b>					<b>462.04</b>
BECKER, FRANK	Winter Sports	2504242	264246	3/4/2025	491.80
<b>BECKER, FRANK Total</b>					<b>491.80</b>
BECKER, RACHAEL L	Winter Sports	2504241	264247	3/4/2025	98.36
<b>BECKER, RACHAEL L Total</b>					<b>98.36</b>

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BEER, JULIA RENEE	V80962440	(blank)	7041	2/25/2025	49.95
<b>BEER, JULIA RENEE Total</b>					<b>49.95</b>
BENNETT ELECTRONICS		37469 2504093	264248	3/4/2025	244.00
<b>BENNETT ELECTRONICS Total</b>					<b>244.00</b>
BENNETT, SUSAN C	V58666411	(blank)	1948	2/21/2025	357.41
<b>BENNETT, SUSAN C Total</b>					<b>357.41</b>
BERARDI, ANTHONY S	Straws	(blank)	48771	3/13/2025	10.74
<b>BERARDI, ANTHONY S Total</b>					<b>10.74</b>
BIERBAUM, JOHN	Breakfast MT	(blank)	48746	3/5/2025	16.87
<b>BIERBAUM, JOHN Total</b>					<b>16.87</b>
BILL'S KEY & LOCK SHOP		184914 2504255	264249	3/4/2025	58.98
		184810 2504255	264249	3/4/2025	57.00
		182546 2504255	264249	3/4/2025	122.25
<b>BILL'S KEY &amp; LOCK SHOP Total</b>					<b>238.23</b>
BIO-RAD LABORATORIES, INC.		907985249 2503549	264250	3/4/2025	150.55
<b>BIO-RAD LABORATORIES, INC. Total</b>					<b>150.55</b>
BLOOMINGTON BISON	V6578460	(blank)	25368	3/4/2025	680.00
	V12529026	(blank)	4216	3/3/2025	860.00
	V95226846	(blank)	15715	2/27/2025	50.00
	V93497749	(blank)	3144	2/25/2025	980.00
	V5258584	(blank)	25353	2/20/2025	100.00
	V16837563	(blank)	15705	2/21/2025	1,960.00
<b>BLOOMINGTON BISON Total</b>					<b>4,630.00</b>
BLOOMINGTON HIGH SCHOOL	V172527	(blank)	127143	2/27/2025	250.00
	V432382	(blank)	127143	2/27/2025	250.00
<b>BLOOMINGTON HIGH SCHOOL Total</b>					<b>500.00</b>
BLUE CROSS BLUE SHIELD OF ILLINOIS		3.8316E+11 (blank)	0	3/18/2025	380,502.99
		3.8317E+11 (blank)	0	3/11/2025	305,604.97
		3.83161E+11 (blank)	0	3/4/2025	263,590.62
		7.60675E+11 (blank)	0	3/4/2025	85,882.53
		3.83165E+11 (blank)	0	2/25/2025	376,658.13
<b>BLUE CROSS BLUE SHIELD OF ILLINOIS Total</b>					<b>1,412,239.24</b>
BNASC	V22317730	(blank)	4212	2/20/2025	125.00
<b>BNASC Total</b>					<b>125.00</b>
BOLAND, AMY L	MILES202502	(blank)	264116	3/5/2025	247.80
<b>BOLAND, AMY L Total</b>					<b>247.80</b>
BORNE, GAVIN B	V38050837	(blank)	6458	3/11/2025	525.00
	V25631458	(blank)	3149	3/5/2025	750.00
<b>BORNE, GAVIN B Total</b>					<b>1,275.00</b>
BORRULL, PAPACHYA	AAPI lunar food	(blank)	49241	2/20/2025	65.35
<b>BORRULL, PAPACHYA Total</b>					<b>65.35</b>
BOSQUEZ, HEIDI	Reimbursement..	2504224	264251	3/4/2025	95.03
<b>BOSQUEZ, HEIDI Total</b>					<b>95.03</b>
BOZARTH, SAMANTHA	MILES202411	(blank)	264117	3/5/2025	56.28

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BOZARTH, SAMANTHA	MILES202412	(blank)	264117	3/5/2025	56.00
	MILES202501	(blank)	264117	3/5/2025	19.60
	V75702381	(blank)	6452	2/28/2025	25.32
<b>BOZARTH, SAMANTHA Total</b>					<b>157.20</b>
BRAND U LLC		1844 2504179	264252	3/4/2025	3,162.50
<b>BRAND U LLC Total</b>					<b>3,162.50</b>
BRIENEN, NICOLE E	Reimbursement.	2503792	264253	3/4/2025	64.42
<b>BRIENEN, NICOLE E Total</b>					<b>64.42</b>
BROWN'S WRECKER SERVICE INC	406238ks	2504249	264254	3/4/2025	350.00
<b>BROWN'S WRECKER SERVICE INC Total</b>					<b>350.00</b>
BSN SPORTS	929051779 & 92905177	(blank)	49311	3/13/2025	1,270.01
	928491619	(blank)	49311	3/13/2025	802.50
	928812476	(blank)	48772	3/13/2025	428.43
	V71016361	(blank)	25365	2/27/2025	179.95
	V40582126	(blank)	25355	2/20/2025	866.52
	928755142	(blank)	48702	2/21/2025	673.79
	928749165	2504228	264255	3/4/2025	287.78
<b>BSN SPORTS Total</b>					<b>4,508.98</b>
BUDAK, HEATHER L	NISCA ALL American	(blank)	49312	3/13/2025	80.00
	Swim Food	(blank)	49312	3/13/2025	317.04
	V228344	(blank)	127152	3/4/2025	1,804.25
	V930309	(blank)	127142	2/25/2025	280.00
<b>BUDAK, HEATHER L Total</b>					<b>2,481.29</b>
Burden-Jacob, Chastity L	MILES202502	(blank)	264118	3/5/2025	15.40
<b>Burden-Jacob, Chastity L Total</b>					<b>15.40</b>
BURROUGHS, JILL A	V50486743	(blank)	2712	3/6/2025	163.13
<b>BURROUGHS, JILL A Total</b>					<b>163.13</b>
BURTON, MORIAH	MILES202502	(blank)	264119	3/5/2025	9.03
<b>BURTON, MORIAH Total</b>					<b>9.03</b>
CAMPBELL, LOGAN	S-E Contest Judge	(blank)	49285	3/5/2025	210.00
<b>CAMPBELL, LOGAN Total</b>					<b>210.00</b>
CAPITOL GROUP	S2584713.001	2504237	264256	3/4/2025	127.48
<b>CAPITOL GROUP Total</b>					<b>127.48</b>
CARIBE RESORT	Remaining Balance	(blank)	48773	3/13/2025	5,912.23
<b>CARIBE RESORT Total</b>					<b>5,912.23</b>
CARLE BROMENN MEDICAL CENTER	V342739	(blank)	5268	3/6/2025	45.00
<b>CARLE BROMENN MEDICAL CENTER Total</b>					<b>45.00</b>
CARLE BROMENN TC		21825 2504277	264258	3/4/2025	95.00
<b>CARLE BROMENN TC Total</b>					<b>95.00</b>
CARLOCK, KIMBERLY JILL	V393993	(blank)	5272	3/14/2025	38.23
<b>CARLOCK, KIMBERLY JILL Total</b>					<b>38.23</b>
CARL'S PRO BAND INSTRUMENT REPAIR		1497 2504084	264257	3/4/2025	283.00
		1494 2504091	264257	3/4/2025	280.00
		1493 2504091	264257	3/4/2025	100.00

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<b>CARL'S PRO BAND INSTRUMENT REPAIR Total</b>					<b>663.00</b>	
CARTER, MATTHEW A	V51043776	(blank)	2951	3/5/2025	6.89	
<b>CARTER, MATTHEW A Total</b>					<b>6.89</b>	
CASEY'S GARDEN CENTER	V35728872	(blank)	25374	3/7/2025	118.00	
	V31965215	(blank)	15720	3/4/2025	95.00	
	612179	(blank)	48703	2/21/2025	130.00	
	V80913562	(blank)	25357	2/21/2025	234.00	
	612944	2504236	264259	3/4/2025	72.29	
	612885	2504236	264259	3/4/2025	43.98	
<b>CASEY'S GARDEN CENTER Total</b>					<b>693.27</b>	
CAUSARANO, PEI-NI	MILES202502	(blank)	264120	3/5/2025	62.02	
<b>CAUSARANO, PEI-NI Total</b>					<b>62.02</b>	
CAVANAUGH, JOANN	V51410074	(blank)	25360	2/24/2025	207.60	
<b>CAVANAUGH, JOANN Total</b>					<b>207.60</b>	
CCMSI	0169375-IN	(blank)	0	2/28/2025	144,014.33	
	0167501-IN	(blank)	0	2/28/2025	104,888.61	
<b>CCMSI Total</b>					<b>248,902.94</b>	
CENTENNIAL HIGH SCHOOL	V108942	(blank)	127144	2/27/2025	300.00	
<b>CENTENNIAL HIGH SCHOOL Total</b>					<b>300.00</b>	
CENTRAL ILLINOIS INFLATABLES	Inflatable Deposit	(blank)	48704	2/21/2025	500.00	
<b>CENTRAL ILLINOIS INFLATABLES Total</b>					<b>500.00</b>	
CENTRAL ILLINOIS TRUCKS INC	101W60392	2504316	264260	3/4/2025	282.88	
<b>CENTRAL ILLINOIS TRUCKS INC Total</b>					<b>282.88</b>	
CENTURY RESOURCES	V52333261	(blank)	7050	3/4/2025	5,677.28	
<b>CENTURY RESOURCES Total</b>					<b>5,677.28</b>	
CHATRATHI, DEVANAND	V36166570	(blank)	6459	3/11/2025	525.00	
<b>CHATRATHI, DEVANAND Total</b>					<b>525.00</b>	
CHEDISTER, JENNIFER E	V90517485	(blank)	9558	2/21/2025	106.93	
<b>CHEDISTER, JENNIFER E Total</b>					<b>106.93</b>	
CHELI, SHARRI LOUISE	Gift Bags	(blank)	48728	3/3/2025	27.99	
<b>CHELI, SHARRI LOUISE Total</b>					<b>27.99</b>	
CHILDERS DOOR SERVICE, INC		307764	2504250	264261	3/4/2025	208.50
<b>CHILDERS DOOR SERVICE, INC Total</b>					<b>208.50</b>	
CHILDREN'S DISCOVERY MUSEUM	V66029539	(blank)	4217	3/3/2025	125.00	
<b>CHILDREN'S DISCOVERY MUSEUM Total</b>					<b>125.00</b>	
CHUN, HYOJUNG	S-E Contest Judge	(blank)	49286	3/5/2025	245.00	
<b>CHUN, HYOJUNG Total</b>					<b>245.00</b>	
CIP COMPANY		5162	2504235	264262	3/4/2025	155.07
<b>CIP COMPANY Total</b>					<b>155.07</b>	
CIRBN, LLC		22893	2504209	264263	3/4/2025	4,389.90
<b>CIRBN, LLC Total</b>					<b>4,389.90</b>	

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CITY OF BLOOMINGTON - UTILITIES	1480242	2500073	264121	3/5/2025	607.80
	1482346	2500073	264121	3/5/2025	604.47
	1482879	2500073	264121	3/5/2025	802.97
	1483163	2500073	264121	3/5/2025	1,080.07
<b>CITY OF BLOOMINGTON - UTILITIES Total</b>					<b>3,095.31</b>
COLENE HOOSE ELEMENTARY PTO	V60222335	(blank)	7343	3/3/2025	-
<b>COLENE HOOSE ELEMENTARY PTO Total</b>					<b>-</b>
COLENE HOOSE ELEMENTARY SCHOOL	V149547	(blank)	1475	3/13/2025	17.18
	V6630473	(blank)	7346	3/12/2025	17.18
	V81281387	(blank)	6456	2/28/2025	17.18
	V83266869	(blank)	6233	2/24/2025	17.18
	V89719027	(blank)	2708	2/24/2025	17.18
	V7645137	(blank)	3143	2/21/2025	17.18
	V15212594	(blank)	1949	2/21/2025	17.18
	V797939	(blank)	5088	2/24/2025	17.18
	V60533441	(blank)	5552	3/3/2025	17.18
	V4014194	(blank)	2948	2/20/2025	17.18
	V578792	(blank)	5266	2/20/2025	17.18
	V37519850	(blank)	3854	2/25/2025	17.18
	V75292602	(blank)	4213	2/20/2025	17.18
	V37666340	(blank)	5172	2/21/2025	17.18
<b>COLENE HOOSE ELEMENTARY SCHOOL Total</b>					<b>240.52</b>
COLUMN SOFTWARE, PBC	7B9C7088-0009	2504318	264264	3/4/2025	96.12
<b>COLUMN SOFTWARE, PBC Total</b>					<b>96.12</b>
COMMERCE BANK - COMMERCIAL CARDS	HICK-9710-20250217	2504200	0	3/10/2025	11,530.35
	OGRA-9211-20250217	2504364	0	3/10/2025	1,352.71
	FITZ-8864-20250217	2504240	0	3/10/2025	114.60
	STYC-1202-20250217	2504146	0	3/10/2025	1,144.94
	GIBL-9284-20250217	2504223	0	3/10/2025	386.58
	TENU-2922-20250217	2504271	0	3/10/2025	2,029.16
	GLIE-9276-20250217	2504113	0	3/10/2025	149.42
	MART-9924-20250217	2504124	0	3/10/2025	4,827.08
	RANE-5925-20250217	2504125	0	3/10/2025	87.68
	CURB-3555-20250217	2504126	0	3/10/2025	937.01
	LEWI-8302-20250217	2504142	0	3/10/2025	83.39
	NICA-1228-20250217	2504154	0	3/10/2025	1,837.64
	GUTI-6642-20250217	2504180	0	3/10/2025	18.81
	CROW-9292-20250217	2504201	0	3/10/2025	8,304.79
	PALM-4404-20250217	2504372	0	3/10/2025	5,982.65
	THOM-3811-20250217	2504130	0	3/10/2025	1,312.26
	ZBRO-7828-20250217	2504158	0	3/10/2025	7,405.13
	BERG-3449-20250217	2504270	0	3/10/2025	242.40
	KEAR-7294-20250217	2504463	0	3/10/2025	2,156.88
	YOUN-0504-20250217	2504150	0	3/10/2025	924.95
	SUDD-7414-20250217	2504151	0	3/10/2025	76.25
	WILS-3852-20250217	2504152	0	3/10/2025	140.00
	CODR-4075-20250217	2504156	0	3/10/2025	2,555.56
	TEMP-5124-20250217	2504328	0	3/10/2025	3,556.53
	FRAN-5999-20250217	2504329	0	3/10/2025	498.39
	MACK-1210-20250217	2504157	0	3/10/2025	18,369.23
	KNEP-3795-20250217	2504116	0	3/10/2025	292.20
	VOGE-3494-20250217	2504188	0	3/10/2025	325.56
LENZ-9250-20250217	2504128	0	3/10/2025	358.20	
PANE-9235-20250217	2504461	0	3/10/2025	534.69	
PETE-3753-20250217	2504446	0	3/10/2025	181.58	

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COMMERCE BANK - COMMERCIAL CARDS	DAVE-8038-20250217	2504149	0	3/10/2025	393.36
COMMERCE BANK - COMMERCIAL CARDS	EDWA-1551-20250217	2504293	0	3/10/2025	1,917.30
COMMERCE BANK - COMMERCIAL CARDS	ELLI-7313-20250217	2504466	0	3/10/2025	2,037.73
COMMERCE BANK - COMMERCIAL CARDS	MABL-9243-20250217	2504140	0	3/10/2025	3,980.38
COMMERCE BANK - COMMERCIAL CARDS	BOZA-5117-20250217	2504102	0	3/10/2025	1,170.73
COMMERCE BANK - COMMERCIAL CARDS	ADEL-7777-20250217	2504449	0	3/10/2025	11,252.28
COMMERCE BANK - COMMERCIAL CARDS	REWE-0094-20250217	2504121	0	3/10/2025	339.58
COMMERCE BANK - COMMERCIAL CARDS	STAN-7019-20250217.	2504107	0	3/10/2025	7,833.61
COMMERCE BANK - COMMERCIAL CARDS	STAN-7019-20250217..	2504147	0	3/10/2025	599.97
COMMERCE BANK - COMMERCIAL CARDS	ROGE-2319-20250217	2504148	0	3/10/2025	602.06
COMMERCE BANK - COMMERCIAL CARDS	ROGE-2319-20250217.	2504145	0	3/10/2025	369.77
COMMERCE BANK - COMMERCIAL CARDS	KEND-6613-20250217	2504190	0	3/10/2025	595.32
COMMERCE BANK - COMMERCIAL CARDS	LAMB-1341-20250217.	2504231	0	3/10/2025	2,786.51
COMMERCE BANK - COMMERCIAL CARDS	BROW-5896-20250217	2504260	0	3/10/2025	29.99
COMMERCE BANK - COMMERCIAL CARDS	VOGE-4560-20250217.	2504274	0	3/10/2025	274.28
COMMERCE BANK - COMMERCIAL CARDS	RICH-0715-20250217	2504314	0	3/10/2025	15.00
COMMERCE BANK - COMMERCIAL CARDS	HILL-5932-20250217	2504315	0	3/10/2025	49.99
COMMERCE BANK - COMMERCIAL CARDS	SHEL-8505-20250217	2504202	0	3/10/2025	1,957.72
COMMERCE BANK - COMMERCIAL CARDS	VOGE-4560-20250217	2504208	0	3/10/2025	93.39
COMMERCE BANK - COMMERCIAL CARDS	BACK-9856-20250217.	2504234	0	3/10/2025	6,839.87
COMMERCE BANK - COMMERCIAL CARDS	WEBB-7756-20250217	2504092	0	3/10/2025	79.40
COMMERCE BANK - COMMERCIAL CARDS	RIPK-9227-20250217	2504106	0	3/10/2025	19,098.78
COMMERCE BANK - COMMERCIAL CARDS	COOP-2498-20250217	2504131	0	3/10/2025	12,738.96
COMMERCE BANK - COMMERCIAL CARDS	STAN-7019-20250217	2504095	0	3/10/2025	200.00
COMMERCE BANK - COMMERCIAL CARDS	BACK-9856-20250217	2504143	0	3/10/2025	919.26
COMMERCE BANK - COMMERCIAL CARDS	LAMB-1341-20250217	2504230	0	3/10/2025	1,408.65
COMMERCE BANK - COMMERCIAL CARDS	CHAP-8793-20250217	2504301	0	3/10/2025	8,194.74
COMMERCE BANK - COMMERCIAL CARDS	WEBB-7756-20250217.	2504114	0	3/10/2025	161.50
COMMERCE BANK - COMMERCIAL CARDS	PENN-4743-20250217	2504239	0	3/10/2025	3,625.30
COMMERCE BANK - COMMERCIAL CARDS	TAYL-9219-20250217	2504101	0	3/10/2025	872.56
<b>COMMERCE BANK - COMMERCIAL CARDS Total</b>					<b>168,154.61</b>
<b>COMPASS MINERALS</b>	<b>1445572</b>	2504264	<b>264265</b>	3/4/2025	10,253.72
<b>COMPASS MINERALS Total</b>					<b>10,253.72</b>
<b>CONCORD THEATRICALS</b>	<b>2438932</b> (blank)		<b>48774</b>	3/13/2025	640.00
<b>CONCORD THEATRICALS Total</b>					<b>640.00</b>
<b>CONFIDENTIAL ON-SITE PAPER SHREDDIN</b>	<b>156680</b>	2504090	<b>264266</b>	3/4/2025	40.29
<b>CONFIDENTIAL ON-SITE PAPER SHREDDIN Total</b>					<b>40.29</b>
<b>CONLEY, REBECCA RENAE</b>	Lunch for EOP	(blank)	<b>49275</b>	3/5/2025	122.88
<b>CONLEY, REBECCA RENAE Total</b>					<b>122.88</b>
<b>CONNOR CO</b>	<b>S011233987.001</b>	2504256	<b>264267</b>	3/4/2025	23.71
	<b>S011243474.001</b>	2504256	<b>264267</b>	3/4/2025	40.95
	<b>S011243624.001</b>	2504256	<b>264267</b>	3/4/2025	39.09
	<b>S011233852.001</b>	2504256	<b>264267</b>	3/4/2025	223.44
	<b>S011190548.001</b>	2504256	<b>264267</b>	3/4/2025	43.68
	<b>S011229528.001</b>	2504256	<b>264267</b>	3/4/2025	922.16
	<b>S011165980.001</b>	2504256	<b>264267</b>	3/4/2025	425.88
<b>CONNOR CO Total</b>					<b>1,718.91</b>
<b>COOKSEY, DENISE</b>	S-E Contest Judge	(blank)	<b>49313</b>	3/13/2025	218.75
<b>COOKSEY, DENISE Total</b>					<b>218.75</b>
<b>COPY SHOP</b>	<b>2936</b>	2504261	<b>264268</b>	3/4/2025	206.00
<b>COPY SHOP Total</b>					<b>206.00</b>

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CORN BELT ENERGY CORPORATION	V286226	2500072	264110	2/24/2025	210,099.82
<b>CORN BELT ENERGY CORPORATION Total</b>					<b>210,099.82</b>
COSGROVE DISTRIBUTORS		162274 (blank)	49253	2/26/2025	114.88
	V58036547	(blank)	15716	2/27/2025	195.79
<b>COSGROVE DISTRIBUTORS Total</b>					<b>310.67</b>
CROOKS, URSULA	Mar 10 Official 3	(blank)	48747	3/5/2025	200.00
	Mar 12 Official 3	(blank)	48761	3/7/2025	250.00
<b>CROOKS, URSULA Total</b>					<b>450.00</b>
CROWNE PLAZA HOTEL		79127 (blank)	49276	3/5/2025	7,596.96
<b>CROWNE PLAZA HOTEL Total</b>					<b>7,596.96</b>
CULLIGAN WATER CONDITIONING	V34244322	(blank)	7046	3/3/2025	117.00
	V14556598	(blank)	5173	2/27/2025	21.25
<b>CULLIGAN WATER CONDITIONING Total</b>					<b>138.25</b>
CUMMINS SALES AND SERVICE.	Q1-250286645	2504217	264269	3/4/2025	1,007.88
	Q1-250286646	2504217	264269	3/4/2025	217.05
	Q1-250286647	2504217	264269	3/4/2025	78.46
	Q1-250286648	2504217	264269	3/4/2025	1,125.31
	Q1-250286651	2504217	264269	3/4/2025	445.72
<b>CUMMINS SALES AND SERVICE. Total</b>					<b>2,874.42</b>
DAUGHERTY, THOMAS E.	Soph BKB Official 25	(blank)	49242	2/20/2025	60.00
<b>DAUGHERTY, THOMAS E. Total</b>					<b>60.00</b>
DAVIDSON, ASHTON C	V76974844	(blank)	25377	3/12/2025	128.11
<b>DAVIDSON, ASHTON C Total</b>					<b>128.11</b>
DAVIS, SYLVESTER	V24699498	(blank)	15721	3/4/2025	25.96
<b>DAVIS, SYLVESTER Total</b>					<b>25.96</b>
DEARBORN NATIONAL LIFE INSURANCE CO		45658 2504262	264320	3/3/2025	33,973.18
		45597 2504262	264320	3/3/2025	32,997.32
		45627 2504262	264320	3/3/2025	32,932.62
		45689 2504262	264320	3/3/2025	34,190.17
<b>DEARBORN NATIONAL LIFE INSURANCE CO Total</b>					<b>134,093.29</b>
DEBAUCHE, KAREN	S-E Contest Judge	(blank)	49287	3/5/2025	183.75
<b>DEBAUCHE, KAREN Total</b>					<b>183.75</b>
DECKER EQUIPMENT	608436A	2504238	264270	3/4/2025	255.39
<b>DECKER EQUIPMENT Total</b>					<b>255.39</b>
DECKER, JENNIFER SUE	MILES202502	(blank)	264122	3/5/2025	34.58
<b>DECKER, JENNIFER SUE Total</b>					<b>34.58</b>
DELSASSO, ISABELLA ANGELIC	Winter basketball	2504104	264271	3/4/2025	590.16
<b>DELSASSO, ISABELLA ANGELIC Total</b>					<b>590.16</b>
DEMCO, INC	V44825033	(blank)	7339	2/20/2025	265.43
		7603967 2504033	264272	3/4/2025	90.34
		7603743 2504181	264272	3/4/2025	623.05
<b>DEMCO, INC Total</b>					<b>978.82</b>
DESIGN MAVENS ARCHITECHURE PLLC	25-0002.1	2504215	264273	3/4/2025	2,082.50
<b>DESIGN MAVENS ARCHITECHURE PLLC Total</b>					<b>2,082.50</b>

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DISCOVERY EDUCATION, INC.	CINV-165383	2504203	264274	3/4/2025	2,610.00	
<b>DISCOVERY EDUCATION, INC. Total</b>					<b>2,610.00</b>	
DIVITA, MARGHERITA	March Madness 2025	(blank)	49314	3/13/2025	80.53	
<b>DIVITA, MARGHERITA Total</b>					<b>80.53</b>	
DIXON, ELLEN	V858410	(blank)	1473	3/5/2025	11.25	
	V295253	(blank)	1471	2/28/2025	13.44	
<b>DIXON, ELLEN Total</b>					<b>24.69</b>	
DODDI, SUKHI	V63037423	(blank)	3150	3/5/2025	750.00	
<b>DODDI, SUKHI Total</b>					<b>750.00</b>	
DODGE, JEFFREY M	G BBall Team Meals	(blank)	48705	2/21/2025	1,184.79	
<b>DODGE, JEFFREY M Total</b>					<b>1,184.79</b>	
DON OWEN TIRE SERVICE, INC		342282	2504317	264275	3/4/2025	77.56
		341811	2504248	264275	3/4/2025	1,809.37
		341791	2504248	264275	3/4/2025	64.04
<b>DON OWEN TIRE SERVICE, INC Total</b>					<b>1,950.97</b>	
DOWNEY, JESSICA	V8167641	(blank)	3151	3/6/2025	90.64	
<b>DOWNEY, JESSICA Total</b>					<b>90.64</b>	
DUNDEE-CROWN HIGH SCHOOL	V630820	(blank)	127153	3/4/2025	250.00	
<b>DUNDEE-CROWN HIGH SCHOOL Total</b>					<b>250.00</b>	
DYTRYCH, AMANDA	V80381182	(blank)	3152	3/7/2025	179.90	
<b>DYTRYCH, AMANDA Total</b>					<b>179.90</b>	
EASTERN ILLINOIS UNIVERSITY	2159815 - E12720706	2504232	264276	3/4/2025	92.14	
<b>EASTERN ILLINOIS UNIVERSITY Total</b>					<b>92.14</b>	
Eckert, Sara J	S-E Contest Judge	(blank)	49288	3/5/2025	236.50	
<b>Eckert, Sara J Total</b>					<b>236.50</b>	
EDMENTUM	INV3253866	2503981	264277	3/4/2025	1,475.00	
<b>EDMENTUM Total</b>					<b>1,475.00</b>	
EDWARDS, SARAH LYNN	V663265	(blank)	5267	2/20/2025	67.17	
<b>EDWARDS, SARAH LYNN Total</b>					<b>67.17</b>	
EMERICK, DREW MATHEW	Court Supplies	(blank)	48729	3/3/2025	45.13	
	Team Dinner	(blank)	48706	2/21/2025	71.91	
<b>EMERICK, DREW MATHEW Total</b>					<b>117.04</b>	
ENGRAVING EXPRESS	V55276122	(blank)	25371	3/5/2025	69.20	
<b>ENGRAVING EXPRESS Total</b>					<b>69.20</b>	
ESPARZA JR., ALRFREDO JESUS	Soph BKB Tourn off	(blank)	49243	2/20/2025	120.00	
<b>ESPARZA JR., ALRFREDO JESUS Total</b>					<b>120.00</b>	
ETC SHOPPES & STORAGE		115 (blank)	48748	3/5/2025	4,170.00	
<b>ETC SHOPPES &amp; STORAGE Total</b>					<b>4,170.00</b>	
FAIRVIEW ELEMENTARY SCHOOL	V40907181	(blank)	7340	2/21/2025	-	
	V87438175	(blank)	6453	2/28/2025	-	
<b>FAIRVIEW ELEMENTARY SCHOOL Total</b>					<b>-</b>	

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<b>FARM &amp; FLEET OF BLOOMINGTON</b>	<b>BFF-073942</b>	2500206	<b>264278</b>	3/4/2025	67.95
	<b>BFF-073858</b>	2500206	<b>264278</b>	3/4/2025	50.85
	<b>BFF-072727</b>	2500206	<b>264278</b>	3/4/2025	29.98
	<b>BFF-072640</b>	2500206	<b>264278</b>	3/4/2025	331.91
<b>FARM &amp; FLEET OF BLOOMINGTON Total</b>					<b>480.69</b>
<b>FEENEY, DAVID GEORGE</b>	<b>10 GC for Banquet</b>	(blank)	<b>49315</b>	3/13/2025	250.00
	<b>Food for 2 players</b>	(blank)	<b>49277</b>	3/5/2025	13.58
	<b>Gift for Powers</b>	(blank)	<b>49277</b>	3/5/2025	45.40
<b>FEENEY, DAVID GEORGE Total</b>					<b>308.98</b>
<b>Ferrara, Kacie</b>	<b>MILES202502</b>	(blank)	<b>264123</b>	3/5/2025	15.40
<b>Ferrara, Kacie Total</b>					<b>15.40</b>
<b>FINCHAM, NATHAN C</b>	<b>Signs</b>	(blank)	<b>48778</b>	3/17/2025	47.96
	<b>Online Clinic</b>	(blank)	<b>48730</b>	3/3/2025	319.00
<b>FINCHAM, NATHAN C Total</b>					<b>366.96</b>
<b>FISHER, ANALIESE DEE</b>	<b>Reimbursement.</b>	2504163	<b>264279</b>	3/4/2025	75.00
<b>FISHER, ANALIESE DEE Total</b>					<b>75.00</b>
<b>FIVE STAR WATER</b>	<b>V90075841</b>	(blank)	<b>6460</b>	3/11/2025	128.80
	<b>V31035095</b>	(blank)	<b>2949</b>	3/3/2025	129.00
	<b>V25682408</b>	(blank)	<b>7342</b>	2/28/2025	79.00
	<b>PJHS</b>	2504226	<b>264280</b>	3/4/2025	5.65
<b>FIVE STAR WATER Total</b>					<b>342.45</b>
<b>FOLLETT CONTENT SOLUTIONS, LLC</b>	<b>506083F</b>	2504183	<b>264281</b>	3/4/2025	934.30
<b>FOLLETT CONTENT SOLUTIONS, LLC Total</b>					<b>934.30</b>
<b>FORD, NATHAN G</b>	<b>V78328951</b>	(blank)	<b>4218</b>	3/3/2025	639.08
	<b>V29756889</b>	(blank)	<b>4215</b>	2/28/2025	-
	<b>V45427444</b>	(blank)	<b>4215</b>	2/28/2025	-
<b>FORD, NATHAN G Total</b>					<b>639.08</b>
<b>FORGET ME NOT FLOWERS</b>	<b>V360526</b>	(blank)	<b>127154</b>	3/4/2025	80.50
<b>FORGET ME NOT FLOWERS Total</b>					<b>80.50</b>
<b>FOSTER, NATHAN C</b>	<b>2025 reception/morto</b>	(blank)	<b>49278</b>	3/5/2025	129.70
	<b>Office/travel/food</b>	(blank)	<b>49278</b>	3/5/2025	83.06
<b>FOSTER, NATHAN C Total</b>					<b>212.76</b>
<b>FREEMAN, DANIELLE</b>	<b>Winter basketball</b>	2504105	<b>264282</b>	3/4/2025	983.60
<b>FREEMAN, DANIELLE Total</b>					<b>983.60</b>
<b>FREEMAN, MATTHEW GREGORY</b>	<b>Soph BKB Official 25</b>	(blank)	<b>49244</b>	2/20/2025	180.00
<b>FREEMAN, MATTHEW GREGORY Total</b>					<b>180.00</b>
<b>FRIETSCH, MARISSA KATE</b>	<b>Cheer Choreo</b>	(blank)	<b>49316</b>	3/13/2025	500.00
<b>FRIETSCH, MARISSA KATE Total</b>					<b>500.00</b>
<b>FRONTIER</b>	<b>V994435</b>	2500075	<b>264231</b>	3/5/2025	5,616.57
<b>FRONTIER Total</b>					<b>5,616.57</b>
<b>FROST, STEFANIE</b>	<b>Tubs</b>	(blank)	<b>48765</b>	3/11/2025	70.24
<b>FROST, STEFANIE Total</b>					<b>70.24</b>
<b>FUDGE, DAWN M</b>	<b>B Swim Sr and State</b>	(blank)	<b>48749</b>	3/5/2025	559.69

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
FUDGE, DAWN M	V55446789	(blank)	20953	2/26/2025	245.00
<b>FUDGE, DAWN M Total</b>					<b>804.69</b>
FURTHER	41281294	(blank)	0	3/12/2025	116.04
	41272351	(blank)	0	3/5/2025	2,110.29
	41267459	(blank)	0	2/26/2025	3,051.22
<b>FURTHER Total</b>					<b>5,277.55</b>
GANNAWAY, RACHEL L	MILES202502	(blank)	264124	3/5/2025	142.45
<b>GANNAWAY, RACHEL L Total</b>					<b>142.45</b>
GARCIA, STEPHANIE MICHELLE	MILES202501	(blank)	264125	3/5/2025	96.32
<b>GARCIA, STEPHANIE MICHELLE Total</b>					<b>96.32</b>
GATES, CALEB	V393398	(blank)	5090	3/12/2025	95.00
<b>GATES, CALEB Total</b>					<b>95.00</b>
GEIGER	5807364	2504302	264283	3/4/2025	961.30
	5807365	2504302	264283	3/4/2025	2,317.88
	5805971	2504275	264283	3/4/2025	457.54
<b>GEIGER Total</b>					<b>3,736.72</b>
GERRIETTS, JENNIFER LEE	Wellness March	(blank)	22648	3/14/2025	68.06
	wellness sympathy	(blank)	22639	3/6/2025	25.00
	wellness reimburseme	(blank)	22639	3/6/2025	28.94
<b>GERRIETTS, JENNIFER LEE Total</b>					<b>122.00</b>
GHRIST, TRACIE NICOLE	MILES202502	(blank)	264126	3/5/2025	191.17
	Comp Literacy	(blank)	264284	3/4/2025	129.48
<b>GHRIST, TRACIE NICOLE Total</b>					<b>320.65</b>
GIBSON, JENNIFER	MILES202501	(blank)	264127	3/5/2025	16.31
	MILES202502	(blank)	264127	3/5/2025	87.92
<b>GIBSON, JENNIFER Total</b>					<b>104.23</b>
GIERMANN, JENNIFER	IACA Membership	(blank)	49289	3/5/2025	80.00
<b>GIERMANN, JENNIFER Total</b>					<b>80.00</b>
GIVENS, LILLIAN L	cheer flowers	(blank)	22627	2/21/2025	100.00
<b>GIVENS, LILLIAN L Total</b>					<b>100.00</b>
GLATT, MICHELLE L	V28219422	(blank)	25373	3/5/2025	195.38
	V63278640	(blank)	7042	2/25/2025	55.63
	V42979155	(blank)	25362	2/24/2025	33.68
<b>GLATT, MICHELLE L Total</b>					<b>284.69</b>
GLENWOOD HIGH SCHOOL	Varsity Wrestling	(blank)	49254	2/26/2025	350.00
<b>GLENWOOD HIGH SCHOOL Total</b>					<b>350.00</b>
GOBEN, DENISE L	amazon supplies	2504139	264285	3/4/2025	18.49
<b>GOBEN, DENISE L Total</b>					<b>18.49</b>
GOLICK, CHRISTOPHER J	Conf Reg Fee	(blank)	48779	3/17/2025	120.00
<b>GOLICK, CHRISTOPHER J Total</b>					<b>120.00</b>
GOLUBA-MELROSE, MICHELLE KAY	MILES202502	(blank)	264128	3/5/2025	9.03
<b>GOLUBA-MELROSE, MICHELLE KAY Total</b>					<b>9.03</b>
GORDON FOOD SERVICE, INC	9019511546	2504247	264286	3/4/2025	701.71

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GORDON FOOD SERVICE, INC	9019511573	2504269	264286	3/4/2025	2,188.86
	9019511577	2504269	264286	3/4/2025	254.46
	9019534141	2504206	264286	3/4/2025	850.17
	9019470374	2504265	264286	3/4/2025	1,718.13
	9019470389	2504265	264286	3/4/2025	2,465.84
	9019470402	2504265	264286	3/4/2025	1,209.72
	9019470415	2504265	264286	3/4/2025	1,311.37
	9019470434	2504265	264286	3/4/2025	1,707.96
	9019470446	2504265	264286	3/4/2025	758.48
	9019475562	2504265	264286	3/4/2025	1,015.25
	9019470362	2504267	264286	3/4/2025	3,554.03
	9019470457	2504206	264286	3/4/2025	225.66
	9019470459	2504206	264286	3/4/2025	660.86
	9019470462	2504206	264286	3/4/2025	255.49
	9019430833	2504247	264286	3/4/2025	2,974.41
	9019428818	2504266	264286	3/4/2025	1,628.02
	9019428819	2504266	264286	3/4/2025	18.09
	9019430830	2504266	264286	3/4/2025	1,709.47
	9019430874	2504266	264286	3/4/2025	1,399.52
	9019448075	2504266	264286	3/4/2025	1,996.00
	9019448105	2504266	264286	3/4/2025	1,622.47
	9019448108	2504266	264286	3/4/2025	18.09
	9019448139	2504266	264286	3/4/2025	2,203.46
	9019448158	2504266	264286	3/4/2025	28.50
	9019448177	2504266	264286	3/4/2025	1,521.10
	9019430826	2504267	264286	3/4/2025	135.84
	9019430827	2504267	264286	3/4/2025	3,348.13
	9019430840	2504269	264286	3/4/2025	4,472.52
	9019464134	2504206	264286	3/4/2025	255.84
	9019383879	2504268	264286	3/4/2025	3,923.96
	9019383881	2504268	264286	3/4/2025	27.24
	9019383893	2504268	264286	3/4/2025	4,053.60
	9019383894	2504268	264286	3/4/2025	175.02
	2002122753	2504206	264286	3/4/2025	(79.24)
	9019381557	2504206	264286	3/4/2025	814.69
	9019381559	2504206	264286	3/4/2025	430.15
	9019381561	2504206	264286	3/4/2025	1,264.50
	9019300641	2504122	264286	3/4/2025	734.79
	9019278259	2504132	264286	3/4/2025	2,615.23
	9019278255	2504133	264286	3/4/2025	3,001.31
	9019235712	2504122	264286	3/4/2025	958.78
	9019235669	2504137	264286	3/4/2025	951.23
	9019235680	2504137	264286	3/4/2025	1,381.12
	9019235691	2504137	264286	3/4/2025	1,101.67
	9019235693	2504137	264286	3/4/2025	1,244.46
	9019235705	2504137	264286	3/4/2025	1,362.97
	9019235710	2504137	264286	3/4/2025	1,213.13
	9019235711	2504137	264286	3/4/2025	61.70
	9019242319	2504137	264286	3/4/2025	699.01
	2002110903	2504134	264286	3/4/2025	(61.75)
9019235657	2504135	264286	3/4/2025	3,021.66	
9019235660	2504135	264286	3/4/2025	138.27	
2002111546	2504136	264286	3/4/2025	(5.04)	
2002110901	2504268	264286	3/4/2025	(28.56)	
9019195432	2504132	264286	3/4/2025	3,512.54	
9019195436	2504132	264286	3/4/2025	162.03	
9019195387	2504133	264286	3/4/2025	1,307.31	
9019195288	2504135	264286	3/4/2025	3,581.16	
9019195302	2504135	264286	3/4/2025	405.07	

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GORDON FOOD SERVICE, INC	9019189842	2504136	264286	3/4/2025	858.45
GORDON FOOD SERVICE, INC	9019189844	2504136	264286	3/4/2025	36.63
GORDON FOOD SERVICE, INC	9019195357	2504136	264286	3/4/2025	1,213.52
GORDON FOOD SERVICE, INC	9019195519	2504136	264286	3/4/2025	911.59
GORDON FOOD SERVICE, INC	9019219968	2504136	264286	3/4/2025	1,534.61
GORDON FOOD SERVICE, INC	9019219982	2504136	264286	3/4/2025	946.95
GORDON FOOD SERVICE, INC	9019220002	2504136	264286	3/4/2025	883.79
GORDON FOOD SERVICE, INC	9019220011	2504136	264286	3/4/2025	1,052.12
GORDON FOOD SERVICE, INC	9019141227	2504122	264286	3/4/2025	1,025.96
GORDON FOOD SERVICE, INC	9019141228	2504122	264286	3/4/2025	681.89
GORDON FOOD SERVICE, INC	9019144235	2504134	264286	3/4/2025	4,047.59
GORDON FOOD SERVICE, INC	9019144240	2504134	264286	3/4/2025	45.25
GORDON FOOD SERVICE, INC	9019144257	2504134	264286	3/4/2025	3,540.25
GORDON FOOD SERVICE, INC	9019127406	2504132	264286	3/4/2025	3,823.60
GORDON FOOD SERVICE, INC	9019127420	2504132	264286	3/4/2025	54.01
GORDON FOOD SERVICE, INC	9019127422	2504132	264286	3/4/2025	89.30
GORDON FOOD SERVICE, INC	9019102003	2504133	264286	3/4/2025	4,238.12
GORDON FOOD SERVICE, INC	9019102005	2504133	264286	3/4/2025	240.01
GORDON FOOD SERVICE, INC	9019094263	2504122	264286	3/4/2025	181.74
GORDON FOOD SERVICE, INC	2002095273	2504135	264286	3/4/2025	(10.54)
GORDON FOOD SERVICE, INC	2002089986	2504136	264286	3/4/2025	(14.96)
GORDON FOOD SERVICE, INC	18899722	2504132	264286	3/4/2025	(87.50)
GORDON FOOD SERVICE, INC	18899721	2504133	264286	3/4/2025	(82.40)
<b>GORDON FOOD SERVICE, INC Total</b>					<b>105,387.44</b>
<b>GORDON, ANGELA JO</b>	<b>V85001403</b>	<b>(blank)</b>	<b>3146</b>	<b>3/5/2025</b>	<b>60.00</b>
<b>GORDON, ANGELA JO Total</b>					<b>60.00</b>
<b>Graber, Ashley</b>	<b>Sams Madrigals</b>	<b>(blank)</b>	<b>48731</b>	<b>3/3/2025</b>	<b>144.12</b>
<b>Graber, Ashley Total</b>					<b>144.12</b>
<b>GRAINGER PARTS OPERATIONS WW GRAING</b>	<b>9411540108</b>	<b>2504214</b>	<b>264287</b>	<b>3/4/2025</b>	<b>60.12</b>
	<b>9411540116</b>	<b>2504214</b>	<b>264287</b>	<b>3/4/2025</b>	<b>235.50</b>
	<b>9407414748</b>	<b>2504214</b>	<b>264287</b>	<b>3/4/2025</b>	<b>392.80</b>
	<b>9407414755</b>	<b>2504214</b>	<b>264287</b>	<b>3/4/2025</b>	<b>340.60</b>
	<b>9404406069</b>	<b>2504214</b>	<b>264287</b>	<b>3/4/2025</b>	<b>76.96</b>
	<b>9403307680</b>	<b>2504214</b>	<b>264287</b>	<b>3/4/2025</b>	<b>526.71</b>
	<b>9397017790</b>	<b>2504214</b>	<b>264287</b>	<b>3/4/2025</b>	<b>388.35</b>
<b>GRAINGER PARTS OPERATIONS WW GRAING Total</b>					<b>2,021.04</b>
<b>GRAYBILL, JACOB</b>	<b>FOODSERVREFUND</b>	<b>(blank)</b>	<b>264129</b>	<b>3/5/2025</b>	<b>98.35</b>
<b>GRAYBILL, JACOB Total</b>					<b>98.35</b>
<b>GREAT LAKES ACE HARDWARE INC.</b>	<b>2125/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>79.17</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>2127/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>31.49</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>2093/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>73.48</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>2084/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>9.88</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>2089/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>142.20</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>2078/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>74.69</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>2064/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>129.13</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>2052/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>17.96</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>2053/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>15.74</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>2035/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>20.32</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>2047/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>52.46</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>2051/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>14.39</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>2013/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>48.38</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>2015/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>26.99</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>2016/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>11.32</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>1999/158</b>	<b>2501297</b>	<b>264288</b>	<b>3/4/2025</b>	<b>13.49</b>

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
GREAT LAKES ACE HARDWARE INC.	2002/158	2501297	264288	3/4/2025	5.00
	1178/158	2501297	264288	3/4/2025	11.69
<b>GREAT LAKES ACE HARDWARE INC. Total</b>					<b>777.78</b>
GROVE ELEMENTARY SCHOOL	Sarah Edwards: email	(blank)	5551	3/3/2025	29.15
	V66775098	(blank)	3855	2/25/2025	29.15
<b>GROVE ELEMENTARY SCHOOL Total</b>					<b>58.30</b>
GUY, KORTNEY	Reimburse	2504162	264289	3/4/2025	34.87
<b>GUY, KORTNEY Total</b>					<b>34.87</b>
HAFERMANN, EDUARD P	Team Breakfast	(blank)	48732	3/3/2025	34.19
<b>HAFERMANN, EDUARD P Total</b>					<b>34.19</b>
HAFERMANN, TERA L	IMC March 14	(blank)	48780	3/17/2025	84.90
<b>HAFERMANN, TERA L Total</b>					<b>84.90</b>
HAMLER, JENNIFER	REFUND	(blank)	264130	3/5/2025	45.00
<b>HAMLER, JENNIFER Total</b>					<b>45.00</b>
HARA, SUSAN	Reimb Concessions	(blank)	49317	3/13/2025	1,636.01
<b>HARA, SUSAN Total</b>					<b>1,636.01</b>
HARMON, KIMBERLY ANN	MILES202411	(blank)	264131	3/5/2025	40.80
	MILES202410	(blank)	264131	3/5/2025	54.40
	MILES202412	(blank)	264131	3/5/2025	33.23
	MILES202501	(blank)	264131	3/5/2025	50.54
	CONFREF01302025	(blank)	264131	3/5/2025	408.88
<b>HARMON, KIMBERLY ANN Total</b>					<b>587.85</b>
HARR, TYLER S	S-E Contest Judge	(blank)	49290	3/5/2025	227.50
	V15071349	(blank)	15722	3/4/2025	243.28
<b>HARR, TYLER S Total</b>					<b>470.78</b>
HARRIS, ELIZABETH RAE	Activity Dinner	(blank)	49318	3/13/2025	142.34
	FFA Week	(blank)	49255	2/26/2025	1,034.84
	Scrub tops, Food sci	(blank)	49255	2/26/2025	445.42
<b>HARRIS, ELIZABETH RAE Total</b>					<b>1,622.60</b>
HARRIS, JEREMY	V58408156	(blank)	5554	3/3/2025	12.00
<b>HARRIS, JEREMY Total</b>					<b>12.00</b>
HARRIS, ROBERT A	V93407835	(blank)	7051	3/4/2025	650.00
	V91424799	(blank)	7045	2/26/2025	158.52
<b>HARRIS, ROBERT A Total</b>					<b>808.52</b>
HART, RACHEL	Post Prom Supplies	(blank)	48707	2/21/2025	116.89
<b>HART, RACHEL Total</b>					<b>116.89</b>
HASTY AWARDS	1252979	(blank)	48733	3/3/2025	465.01
	1252981	(blank)	48733	3/3/2025	253.11
	2250431	(blank)	48708	2/21/2025	483.53
<b>HASTY AWARDS Total</b>					<b>1,201.65</b>
HAWKINS, CHRISTOPHER	BFS 2	(blank)	48709	2/21/2025	426.04
<b>HAWKINS, CHRISTOPHER Total</b>					<b>426.04</b>
HAWKINS, INC.	6988683	2504216	264290	3/4/2025	1,603.22
	6988684	2504216	264290	3/4/2025	1,389.20

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>HAWKINS, INC. Total</b>					<b>2,992.42</b>
HAWKINS, MEGHAN THERESE	American girl 2025	(blank)	49256	2/26/2025	110.00
	picture frames	(blank)	49256	2/26/2025	163.50
<b>HAWKINS, MEGHAN THERESE Total</b>					<b>273.50</b>
HAYS, CAITLIN D	Auction Baskets	(blank)	48734	3/3/2025	31.25
	Beef Expo	(blank)	48734	3/3/2025	90.00
	FFA Prizes	(blank)	48718	2/28/2025	40.80
	Auction Tickets	(blank)	48710	2/21/2025	220.00
<b>HAYS, CAITLIN D Total</b>					<b>382.05</b>
Health Equity	pvkv7s1	(blank)	0	3/10/2025	1,818.50
	8cmxgiq	(blank)	0	3/10/2025	21,863.60
	a8ejvj	(blank)	0	3/10/2025	2,565.81
	kd8vhm5	(blank)	0	3/3/2025	558.33
	q86xnc1	(blank)	0	2/28/2025	4,993.79
	o6gkixi	(blank)	0	3/3/2025	16,111.78
	fgub0xr	(blank)	0	2/24/2025	17,246.57
	zrm9rax	(blank)	0	2/24/2025	850.00
<b>Health Equity Total</b>					<b>66,008.38</b>
HEARTSPRING		17815 2504109	264291	3/4/2025	30,053.33
<b>HEARTSPRING Total</b>					<b>30,053.33</b>
HECKMAN, LOTTIE	S-E Contest Judge	(blank)	49291	3/5/2025	218.75
<b>HECKMAN, LOTTIE Total</b>					<b>218.75</b>
HEIDEMANN, ELIZABETH ANNE	V23836840	(blank)	15727	3/11/2025	86.95
<b>HEIDEMANN, ELIZABETH ANNE Total</b>					<b>86.95</b>
HEINEMANN	956237709	2504186	264292	3/4/2025	148.52
	956238246	2504205	264292	3/4/2025	845.17
	No 956236804	(blank)	22630	2/28/2025	207.93
<b>HEINEMANN Total</b>					<b>1,201.62</b>
HERITAGE MACHINE & WELDING INC		54706 2504218	264293	3/4/2025	267.74
		54710 2504218	264293	3/4/2025	147.17
		54691 2504218	264293	3/4/2025	22.38
<b>HERITAGE MACHINE &amp; WELDING INC Total</b>					<b>437.29</b>
HESS, DARREN	Clinic	(blank)	48781	3/17/2025	65.00
<b>HESS, DARREN Total</b>					<b>65.00</b>
HILDENBRAND, BETH	S-E Contest Judge	(blank)	49292	3/5/2025	192.50
<b>HILDENBRAND, BETH Total</b>					<b>192.50</b>
HILL, DANIEL	FOODSERVREFUN	(blank)	264132	3/5/2025	76.05
<b>HILL, DANIEL Total</b>					<b>76.05</b>
HINDERLITER, JOSEPH ANDREW	Clothing Allowance	2504198	264294	3/4/2025	100.00
<b>HINDERLITER, JOSEPH ANDREW Total</b>					<b>100.00</b>
HINSHAW, RACHEL M	V47467700	(blank)	25358	2/21/2025	227.52
<b>HINSHAW, RACHEL M Total</b>					<b>227.52</b>
HITCHINS, TRACY LYNN	MILES202502	(blank)	264133	3/5/2025	65.87
<b>HITCHINS, TRACY LYNN Total</b>					<b>65.87</b>

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HOKE, RYAN	V68246715	(blank)	25369	3/5/2025	145.76
<b>HOKE, RYAN Total</b>					<b>145.76</b>
HOLDER, JENNIFER DENISE	V93349	(blank)	5091	3/14/2025	69.88
<b>HOLDER, JENNIFER DENISE Total</b>					<b>69.88</b>
HOLLAND, LISA PEELER	V19317562	(blank)	1950	2/21/2025	12.50
<b>HOLLAND, LISA PEELER Total</b>					<b>12.50</b>
HOLLYWOOD, ALYSSA	cafe pic	(blank)	22628	2/21/2025	13.19
<b>HOLLYWOOD, ALYSSA Total</b>					<b>13.19</b>
HOPE SCHOOL	SINV009269	2504004	264295	3/4/2025	10,227.96
<b>HOPE SCHOOL Total</b>					<b>10,227.96</b>
HOPPER, DANIELE A	Reimbursement..	2504153	264296	3/4/2025	23.94
<b>HOPPER, DANIELE A Total</b>					<b>23.94</b>
HORINE'S PIANOS PLUS	IHSA 3/6/25	(blank)	49319	3/13/2025	650.00
	NCHS..	2503224	264297	3/4/2025	150.00
<b>HORINE'S PIANOS PLUS Total</b>					<b>800.00</b>
HUGHES, JOHN M	Reimb Team pizza	(blank)	49245	2/20/2025	100.00
<b>HUGHES, JOHN M Total</b>					<b>100.00</b>
Hunley, Grace M	Science supplies	2504127	264298	3/4/2025	64.19
<b>Hunley, Grace M Total</b>					<b>64.19</b>
HUNTER, ANDREW JACOB	S-E Contest Judge	(blank)	49293	3/5/2025	227.50
<b>HUNTER, ANDREW JACOB Total</b>					<b>227.50</b>
IDEAL ENVIRONMENTAL ENGINEERING, IN		64907 2504259	264299	3/4/2025	1,300.00
<b>IDEAL ENVIRONMENTAL ENGINEERING, IN Total</b>					<b>1,300.00</b>
IESA ILLINOIS ELEMENTARY SCHOOL ASN	V5734068	(blank)	15706	2/21/2025	5,285.00
<b>IESA ILLINOIS ELEMENTARY SCHOOL ASN Total</b>					<b>5,285.00</b>
IGSMA DISTRICT 3	V38171169	(blank)	15723	3/4/2025	155.00
	V79139085	(blank)	25370	3/5/2025	300.00
	Band ensemble	(blank)	22631	2/28/2025	100.00
	KJHS Concert Band	2504161	264318	3/4/2025	100.00
	V7931980	(blank)	15707	2/21/2025	370.00
<b>IGSMA DISTRICT 3 Total</b>					<b>1,025.00</b>
IGSMA DISTRICT THREE	V23401318	(blank)	7047	3/3/2025	450.00
	V52243127	(blank)	7047	3/3/2025	160.00
<b>IGSMA DISTRICT THREE Total</b>					<b>610.00</b>
ILLINOIS ART STATION	V18626345	(blank)	7344	3/3/2025	254.47
<b>ILLINOIS ART STATION Total</b>					<b>254.47</b>
ILLINOIS FBLA 2		60613 (blank)	49294	3/5/2025	1,002.00
<b>ILLINOIS FBLA 2 Total</b>					<b>1,002.00</b>
ILLINOIS HIGH SCHOOL ASSOCIATION	Reg Payment	(blank)	48782	3/17/2025	4,169.12
	GBball Sectional Gm1	(blank)	48766	3/11/2025	1,097.86
	Swim Sectional 2/22	(blank)	49257	2/26/2025	165.68
		39583 (blank)	48735	3/3/2025	720.30
<b>ILLINOIS HIGH SCHOOL ASSOCIATION Total</b>					<b>6,152.96</b>

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ILLINOIS HIGH SCHOOL ESPORTS ASSOCIATION	24062 (blank)		48719	2/28/2025	200.00
<b>ILLINOIS HIGH SCHOOL ESPORTS ASSOCIATION Total</b>					<b>200.00</b>
ILLINOIS SCHOOL FOR THE DEAF	ISD01312025EH - HINS	2504098	264300	3/4/2025	55.50
	ISD01312025EH	2504099	264300	3/4/2025	2,922.70
<b>ILLINOIS SCHOOL FOR THE DEAF Total</b>					<b>2,978.20</b>
ILLINOIS STATE UNIVERSITY BAND 1	V75710583	(blank)	7053	3/6/2025	165.00
	V57855521	(blank)	15724	3/4/2025	135.00
<b>ILLINOIS STATE UNIVERSITY BAND 1 Total</b>					<b>300.00</b>
ILLINOIS WORKER'S COMPENSATION COMM	RAF/SIF 2024-2	2504160	264301	3/4/2025	2,288.43
<b>ILLINOIS WORKER'S COMPENSATION COMM Total</b>					<b>2,288.43</b>
INCLUSIVE TLC SPECIAL NEEDS	39480	2504097	264302	3/4/2025	430.00
<b>INCLUSIVE TLC SPECIAL NEEDS Total</b>					<b>430.00</b>
INFINITE CAMPUS	V7191808	(blank)	0	3/10/2025	408.89
	V99439784	(blank)	0	3/7/2025	368.24
	V33469477	(blank)	0	3/6/2025	649.93
	V91675230	(blank)	0	3/5/2025	1,770.56
	V34996210	(blank)	0	3/3/2025	678.04
	V68012431	(blank)	0	2/28/2025	595.86
	V29985566	(blank)	0	2/27/2025	528.22
	V41165932	(blank)	0	2/27/2025	1,457.59
	V91049516	(blank)	0	2/24/2025	500.61
	V58562290	(blank)	0	2/21/2025	1,689.21
<b>INFINITE CAMPUS Total</b>					<b>8,647.15</b>
INTERSTATE ALL BATTERY CENTER	1.9004E+12	2504219	264303	3/4/2025	95.40
	1.9004E+12	2504220	264303	3/4/2025	131.40
<b>INTERSTATE ALL BATTERY CENTER Total</b>					<b>226.80</b>
Isely, Allison V	V47055195	(blank)	15708	2/21/2025	180.00
<b>Isely, Allison V Total</b>					<b>180.00</b>
J&D AUTO BODY INC.	21441807	2504282	264304	3/4/2025	4,087.80
	100864	2504287	264304	3/4/2025	3,289.70
	100857	2504251	264304	3/4/2025	4,637.90
<b>J&amp;D AUTO BODY INC. Total</b>					<b>12,015.40</b>
JACKSON, KEANNA A	MILES202502	(blank)	264134	3/5/2025	52.29
<b>JACKSON, KEANNA A Total</b>					<b>52.29</b>
James, Daishanna	MILES202502	(blank)	264135	3/5/2025	15.40
<b>James, Daishanna Total</b>					<b>15.40</b>
JAYNES, LOGAN CHRISTOPHER	V5852739	(blank)	6461	3/11/2025	525.00
<b>JAYNES, LOGAN CHRISTOPHER Total</b>					<b>525.00</b>
Jennings, Melissa	S-E Contest Judge	(blank)	49295	3/5/2025	227.50
<b>Jennings, Melissa Total</b>					<b>227.50</b>
JEROME, RUTH H	MILES202502	(blank)	264136	3/5/2025	59.08
	V11594752	(blank)	7040	2/21/2025	63.00
<b>JEROME, RUTH H Total</b>					<b>122.08</b>
JOHNSTONE SUPPLY	7019495	2504221	264305	3/4/2025	58.09

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JOHNSTONE SUPPLY	7019494	2504221	264305	3/4/2025	(53.90)
	7019381	2504221	264305	3/4/2025	347.69
	7019326	2504221	264305	3/4/2025	65.38
<b>JOHNSTONE SUPPLY Total</b>					<b>417.26</b>
JONES, AMY L	MILES202412	(blank)	264137	3/5/2025	26.13
	MILES202501	(blank)	264137	3/5/2025	32.76
	MILES202502	(blank)	264137	3/5/2025	29.75
<b>JONES, AMY L Total</b>					<b>88.64</b>
JONES, DAVID	S-E Contest Judge	(blank)	49296	3/5/2025	218.75
<b>JONES, DAVID Total</b>					<b>218.75</b>
JOSTEN'S	V96920199	(blank)	1660	2/25/2025	17.70
<b>JOSTEN'S Total</b>					<b>17.70</b>
JOSTENS, INC	35975142	2504243	264306	3/4/2025	1,827.95
	35971092	2504273	264306	3/4/2025	4,237.95
	N003355279	2504272	264306	3/4/2025	428.00
<b>JOSTENS, INC Total</b>					<b>6,493.90</b>
KALEIDOSCOPE CELEBRATIONS LLC	V48534483	(blank)	3153	3/17/2025	65.00
<b>KALEIDOSCOPE CELEBRATIONS LLC Total</b>					<b>65.00</b>
KANKAKEE JUNIOR HIGH SCHOOL	CJHS Track Fees	2504312	264319	3/4/2025	400.00
	Kankakee Kays JH Inv	(blank)	22632	2/28/2025	400.00
<b>KANKAKEE JUNIOR HIGH SCHOOL Total</b>					<b>800.00</b>
KAUFMAN, TREVOR ALLEN	Hotels-Shorewood	(blank)	49258	2/26/2025	950.82
	Regional & Sect food	(blank)	49258	2/26/2025	134.74
	V303478	(blank)	127140	2/24/2025	1,912.74
<b>KAUFMAN, TREVOR ALLEN Total</b>					<b>2,998.30</b>
KAUFMANN, MATT	Avantis Madrigals	(blank)	48736	3/3/2025	284.92
<b>KAUFMANN, MATT Total</b>					<b>284.92</b>
KEARFOTT, NICOLAS	Ath Apple Music	(blank)	49259	2/26/2025	10.99
	Hosp & WR state	(blank)	49259	2/26/2025	298.41
	Soph BKB scorebook	(blank)	49259	2/26/2025	11.95
	Witzigs Mom Plant	(blank)	49246	2/20/2025	109.00
<b>KEARFOTT, NICOLAS Total</b>					<b>430.35</b>
KELLEY LETT, DAWN MARIE	MILES202501	(blank)	264138	3/5/2025	19.18
	MILES202501.	(blank)	264138	3/5/2025	210.65
<b>KELLEY LETT, DAWN MARIE Total</b>					<b>229.83</b>
KELLY, JENNIFER LYNN	Gift cards 2/25	(blank)	49260	2/26/2025	30.00
	Sr of the week/treat	(blank)	49260	2/26/2025	84.49
	Wristbands	(blank)	49260	2/26/2025	22.00
<b>KELLY, JENNIFER LYNN Total</b>					<b>136.49</b>
KEMMERER VILLAGE	STMT January 2025	2504299	264307	3/4/2025	26,538.33
<b>KEMMERER VILLAGE Total</b>					<b>26,538.33</b>
KEN'S OIL SERVICE, INC.	989274	2504300	264308	3/4/2025	23,316.03
	K557888	2504300	264308	3/4/2025	1,513.65
	K557464	2504300	264308	3/4/2025	728.75
	K557589	2504300	264308	3/4/2025	3,385.00
	988444	2504300	264308	3/4/2025	23,036.88

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KEN'S OIL SERVICE, INC.	K557466	2504300	264308	3/4/2025	1,105.65
	K557473	2504300	264308	3/4/2025	1,999.50
	K557164	2504300	264308	3/4/2025	2,964.80
<b>KEN'S OIL SERVICE, INC. Total</b>					<b>58,050.26</b>
KEPURAITIS, ALEC JAMES	V22317358	(blank)	7056	3/13/2025	122.18
<b>KEPURAITIS, ALEC JAMES Total</b>					<b>122.18</b>
KING, RICARDO D		45709 (blank)	49261	2/26/2025	1,382.50
<b>KING, RICARDO D Total</b>					<b>1,382.50</b>
KINGSLEY JUNIOR HIGH SCHOOL	V78763547	(blank)	15730	3/12/2025	3,000.00
	V8306664	(blank)	25378	3/12/2025	21.73
	V81479824	(blank)	15728	3/11/2025	60.00
	V57143420	(blank)	7057	3/13/2025	21.73
<b>KINGSLEY JUNIOR HIGH SCHOOL Total</b>					<b>3,103.46</b>
KINTNER, RACHAEL E	Reimbursement.	2504184	264309	3/4/2025	16.00
	Wellness 2025	(blank)	22640	3/6/2025	38.92
	Student Council - 2	(blank)	22633	2/28/2025	14.63
	Student Stool	(blank)	22629	2/21/2025	100.00
	V5515139	(blank)	22629	2/21/2025	71.64
<b>KINTNER, RACHAEL E Total</b>					<b>241.19</b>
KIRBY RISK CORPORATION	S210706999.001	2504222	264310	3/4/2025	867.33
<b>KIRBY RISK CORPORATION Total</b>					<b>867.33</b>
KLOKKENGA, JASON	Pizza	(blank)	48750	3/5/2025	47.74
<b>KLOKKENGA, JASON Total</b>					<b>47.74</b>
KLOKKENGA, JOSHUA D	GTT Supplies	(blank)	22641	3/6/2025	37.27
<b>KLOKKENGA, JOSHUA D Total</b>					<b>37.27</b>
KNUDSON, KENDEL	MILES202408	(blank)	264139	3/5/2025	53.53
	MILES202409	(blank)	264139	3/5/2025	55.48
	MILES202411	(blank)	264139	3/5/2025	38.19
	MILES202410	(blank)	264139	3/5/2025	68.74
	MILES202412	(blank)	264139	3/5/2025	31.89
<b>KNUDSON, KENDEL Total</b>					<b>247.83</b>
KOBEL, VICTORIA R STOUT	Reimburse	2504155	264311	3/4/2025	150.00
<b>KOBEL, VICTORIA R STOUT Total</b>					<b>150.00</b>
KONE INC	1158879311	2504233	264312	3/4/2025	2,557.19
	1158879312	2504233	264312	3/4/2025	1,083.08
	921696118	2504233	264312	3/4/2025	4,860.00
	921696119	2504233	264312	3/4/2025	4,860.00
	921696120	2504233	264312	3/4/2025	4,860.00
	871587233	2504233	264312	3/4/2025	3,605.99
	871587234	2504233	264312	3/4/2025	7,007.76
871587235	2504233	264312	3/4/2025	3,829.17	
<b>KONE INC Total</b>					<b>32,663.19</b>
KOSIER, NAOMI RAE	Comp Lit & Reading	(blank)	264313	3/4/2025	147.15
<b>KOSIER, NAOMI RAE Total</b>					<b>147.15</b>
KOTOWSKI, LINDA JO	MILES202501	(blank)	264140	3/5/2025	127.26
<b>KOTOWSKI, LINDA JO Total</b>					<b>127.26</b>

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KRAFT, MACKENZIE	Fuel Reimburse	2504285	264314	3/4/2025	83.63
	Auction Materials	(blank)	49320	3/13/2025	76.48
<b>KRAFT, MACKENZIE Total</b>					<b>160.11</b>
K'S TRAINING ACADEMY		30339 (blank)	48720	2/28/2025	600.00
<b>K'S TRAINING ACADEMY Total</b>					<b>600.00</b>
LAKE-COOK DISTRIBUTOR INC	V96119518	(blank)	25363	2/24/2025	187.13
		20250134 2504032	264141	3/5/2025	164.65
<b>LAKE-COOK DISTRIBUTOR INC Total</b>					<b>351.78</b>
LAMPERT, JACKIE	V10712611	(blank)	15709	2/21/2025	157.50
<b>LAMPERT, JACKIE Total</b>					<b>157.50</b>
LBLC ATHLETICS	KB051641	2502876	264142	3/5/2025	3,304.00
<b>LBLC ATHLETICS Total</b>					<b>3,304.00</b>
LEARNWELL	INV233123	2504100	264143	3/5/2025	82.79
	INV230641	2504100	264143	3/5/2025	413.96
<b>LEARNWELL Total</b>					<b>496.75</b>
LEROY HIGH SCHOOL	WESTLING/EVAN JR	2504123	264144	3/5/2025	225.00
<b>LEROY HIGH SCHOOL Total</b>					<b>225.00</b>
LIFELONG ACCESS	MF24718,24206,23900	2504278	264145	3/5/2025	468.18
<b>LIFELONG ACCESS Total</b>					<b>468.18</b>
LINCOLN PRAIRIE BEHAVIORAL HEALTH C	2021-21028	2504304	264146	3/5/2025	450.00
	2021-20971	2504305	264146	3/5/2025	750.00
	2021-20986	2504306	264146	3/5/2025	150.00
	2021-20970	2504307	264146	3/5/2025	375.00
	2021-20898	2503982	264146	3/5/2025	225.00
	2021-20831	2503658	264146	3/5/2025	150.00
<b>LINCOLN PRAIRIE BEHAVIORAL HEALTH C Total</b>					<b>2,100.00</b>
LONG, MATTHEW	V63113469	(blank)	9561	3/18/2025	30.95
<b>LONG, MATTHEW Total</b>					<b>30.95</b>
LUDWIG, DENNIS	B Track Official 1	(blank)	48721	2/28/2025	175.00
<b>LUDWIG, DENNIS Total</b>					<b>175.00</b>
LUGINBUHL, BENJAMIN	S-E stipend & Paper	(blank)	49321	3/13/2025	347.36
	V378627	2504284	264147	3/5/2025	110.07
	V155534	2504081	264147	3/5/2025	3,063.60
	Voice Male t-shirts	(blank)	49262	2/26/2025	150.00
<b>LUGINBUHL, BENJAMIN Total</b>					<b>3,671.03</b>
LUTES, KELSEY	January 16-31/25 Pay	2504303	264111	2/27/2025	1,907.50
	PAY FEB 1-15	2504175	264111	2/27/2025	2,187.50
<b>LUTES, KELSEY Total</b>					<b>4,095.00</b>
M & M PUMP, INC		29805 2504194	264148	3/5/2025	1,043.55
<b>M &amp; M PUMP, INC Total</b>					<b>1,043.55</b>
Machamer, Ethan T	MILES202502	(blank)	264149	3/5/2025	68.04
	Madrigals 1	(blank)	48711	2/21/2025	299.84
<b>Machamer, Ethan T Total</b>					<b>367.88</b>
Maggio, Skylar A	MILES202502	(blank)	264150	3/5/2025	9.03

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<b>Maggio, Skylar A Total</b>					<b>9.03</b>
MAHOMET SEYMOUR JUNIOR HIGH	CHIDDIX JR HIGH TRAC	2504313	264151	3/5/2025	150.00
<b>MAHOMET SEYMOUR JUNIOR HIGH Total</b>					<b>150.00</b>
MAINIERI, PATRICK ALLEN	S-E Contest Judge	(blank)	49297	3/5/2025	227.50
<b>MAINIERI, PATRICK ALLEN Total</b>					<b>227.50</b>
Mannepalli, Rajani	MILES202502	(blank)	264152	3/5/2025	52.78
<b>Mannepalli, Rajani Total</b>					<b>52.78</b>
MARCK, WENDY	S-E Contest Judge	(blank)	49322	3/13/2025	227.50
<b>MARCK, WENDY Total</b>					<b>227.50</b>
MARTIN BOYD, KIMBERLY N	V99878538	(blank)	7058	3/13/2025	217.19
<b>MARTIN BOYD, KIMBERLY N Total</b>					<b>217.19</b>
MARTIN-BOYD, KIMBERLY	S-E Contest Judge	(blank)	49298	3/5/2025	227.50
<b>MARTIN-BOYD, KIMBERLY Total</b>					<b>227.50</b>
MAYS, MELINDA JANE	MILES202502	(blank)	264153	3/5/2025	13.86
<b>MAYS, MELINDA JANE Total</b>					<b>13.86</b>
MC GRAW-HILL SCHOOL ED HOLDINGS, LL	1.36129E+11	2503882	264154	3/5/2025	15.51
<b>MC GRAW-HILL SCHOOL ED HOLDINGS, LL Total</b>					<b>15.51</b>
MC MAHILL, KARA ANN	V19199326	(blank)	3154	3/17/2025	70.00
	V37784816	(blank)	3145	2/28/2025	100.00
<b>MC MAHILL, KARA ANN Total</b>					<b>170.00</b>
MC MASTER-CARR SUPPLY CO	40538556	2504196	264155	3/5/2025	138.13
	40247651	2504196	264155	3/5/2025	108.47
	40164185	2504196	264155	3/5/2025	381.70
<b>MC MASTER-CARR SUPPLY CO Total</b>					<b>628.30</b>
MCLEAN CO UNIT DIST NO 5	V38397768	(blank)	5555	3/17/2025	27.00
	V98989701	(blank)	0	3/18/2025	4,938.87
	NCV 3/13/25	(blank)	0	3/12/2025	1,958.50
	100800 2/28/25	(blank)	0	3/14/2025	8,069.64
	V3899924	(blank)	0	3/12/2025	100.95
	V89939070	(blank)	0	3/13/2025	698.25
	V68206298	(blank)	0	3/12/2025	69.42
	WA0273	(blank)	49323	3/13/2025	281.46
	Mar 2025 100800	(blank)	0	3/12/2025	3,016.76
	V32590691	(blank)	0	3/12/2025	207.15
	V62059706	(blank)	7345	3/6/2025	27.00
	V68231960	(blank)	6454	2/28/2025	36.00
	V83231725	(blank)	5189	2/27/2025	27.00
	V840175	(blank)	5089	2/26/2025	36.00
	V94279852	(blank)	2710	2/28/2025	18.00
	V60516487	(blank)	2817	2/21/2025	18.00
	NCV Nov Dec	(blank)	0	2/21/2025	12,498.89
	V10112	(blank)	0	2/24/2025	269.22
	V264415	(blank)	1476	3/13/2025	-
<b>MCLEAN CO UNIT DIST NO 5 Total</b>					<b>32,298.11</b>
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE	V55508230	(blank)	2713	3/7/2025	42.00
<b>MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total</b>					<b>42.00</b>

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
MCMORRIS, DAVID G	H Team Reimbursement	(blank)	22642	3/6/2025	52.84
<b>MCMORRIS, DAVID G Total</b>					<b>52.84</b>
MCNAMARA, ANNE	MILES202502	(blank)	264156	3/5/2025	17.85
<b>MCNAMARA, ANNE Total</b>					<b>17.85</b>
MCTS NFP	REFUND11122024	(blank)	264157	3/5/2025	630.00
<b>MCTS NFP Total</b>					<b>630.00</b>
MEAD, DEREK NICOLAS	FOODSERVREFUND	(blank)	264158	3/5/2025	86.70
<b>MEAD, DEREK NICOLAS Total</b>					<b>86.70</b>
MEADE, ROBERT R	V80505855	(blank)	15710	2/21/2025	157.50
<b>MEADE, ROBERT R Total</b>					<b>157.50</b>
MEADOWS, LANCE D	S-E Contest Judge	(blank)	49299	3/5/2025	245.00
<b>MEADOWS, LANCE D Total</b>					<b>245.00</b>
Mellen, Jack	S-E Contest Judge	(blank)	49300	3/5/2025	227.50
<b>Mellen, Jack Total</b>					<b>227.50</b>
MELTDOWN CREATIVE WORKS LLC	V16177579	(blank)	2952	3/6/2025	819.08
<b>MELTDOWN CREATIVE WORKS LLC Total</b>					<b>819.08</b>
MENARDS LUMBER		57549 (blank)	48737	3/3/2025	67.96
		57782 (blank)	48737	3/3/2025	329.26
		58042 (blank)	48751	3/5/2025	74.41
		59003 (blank)	48737	3/3/2025	25.48
		58286 (blank)	49263	2/26/2025	2.63
		58860 2504193	264159	3/5/2025	56.38
		58832 2504129	264159	3/5/2025	242.35
<b>MENARDS LUMBER Total</b>					<b>798.47</b>
MERCER, KAREN JANE	V16224502	(blank)	9560	3/5/2025	138.36
	V9198838	(blank)	9559	3/5/2025	55.00
<b>MERCER, KAREN JANE Total</b>					<b>193.36</b>
MERRILL, CHRISTOPHER P	V82637456	(blank)	15731	3/12/2025	1,169.36
<b>MERRILL, CHRISTOPHER P Total</b>					<b>1,169.36</b>
MESSINA, CHRISTOPHER	Clinic Hotel & park	(blank)	49264	2/26/2025	922.80
<b>MESSINA, CHRISTOPHER Total</b>					<b>922.80</b>
METSKER, CATHERINE JANE	Mar 10 Official 1	(blank)	48752	3/5/2025	200.00
	Mar 12 Official 2	(blank)	48762	3/7/2025	250.00
	B Track Official 2	(blank)	48722	2/28/2025	175.00
<b>METSKER, CATHERINE JANE Total</b>					<b>625.00</b>
MEYER, CHRISTINE	CONFREF02060207	(blank)	264160	3/5/2025	535.07
<b>MEYER, CHRISTINE Total</b>					<b>535.07</b>
MIDDLETON ASSOCIATES INC	26260022 INV 2	2504118	264161	3/5/2025	1,440.00
	24602319 INV 1	2504120	264161	3/5/2025	10,200.00
<b>MIDDLETON ASSOCIATES INC Total</b>					<b>11,640.00</b>
MIDWEST EQUIPMENT II	779756	2504195	264162	3/5/2025	42.94
<b>MIDWEST EQUIPMENT II Total</b>					<b>42.94</b>
MILES, LUCAS	MILES202502	(blank)	264163	3/5/2025	9.03

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<b>MILES, LUCAS Total</b>					<b>9.03</b>
MILLER JR, THOMAS	MILES202502	(blank)	264164	3/5/2025	15.40
<b>MILLER JR, THOMAS Total</b>					<b>15.40</b>
MINERVA PROMOTIONS	V73042214	(blank)	7062	3/17/2025	257.00
	V54172697	(blank)	7059	3/13/2025	-
	V92403420	(blank)	7059	3/13/2025	-
	V61551887	(blank)	2954	3/12/2025	355.50
	I005444	(blank)	49265	2/26/2025	331.50
		5537 (blank)	48712	2/21/2025	696.00
<b>MINERVA PROMOTIONS Total</b>					<b>1,640.00</b>
MOBILE AUDIO PLUS		95380 2504253	264165	3/5/2025	1,150.00
<b>MOBILE AUDIO PLUS Total</b>					<b>1,150.00</b>
MONMOUTH-ROSEVILLE HIGH SCHOOL	Tourn entry fee	(blank)	49279	3/5/2025	200.00
<b>MONMOUTH-ROSEVILLE HIGH SCHOOL Total</b>					<b>200.00</b>
MOOK, STEPHANIE KAY	V68289579	(blank)	4221	3/18/2025	10.00
<b>MOOK, STEPHANIE KAY Total</b>					<b>10.00</b>
MOOSE LODGE #745		22225 (blank)	48713	2/21/2025	2,372.00
<b>MOOSE LODGE #745 Total</b>					<b>2,372.00</b>
MORRIS, DAVID	Soph BKB Official 25	(blank)	49247	2/20/2025	120.00
<b>MORRIS, DAVID Total</b>					<b>120.00</b>
MOSIER, MEGAN A	ISHA Annual Conferen	(blank)	264315	3/4/2025	964.80
<b>MOSIER, MEGAN A Total</b>					<b>964.80</b>
MURPHY, JESSICA	MILES202502	(blank)	264166	3/5/2025	259.00
<b>MURPHY, JESSICA Total</b>					<b>259.00</b>
MUSSELMAN, TAYLER MARIE	V12718391	(blank)	15711	2/21/2025	202.50
<b>MUSSELMAN, TAYLER MARIE Total</b>					<b>202.50</b>
MY BINDING.COM	SI2997835	2504001	264167	3/5/2025	1,160.28
<b>MY BINDING.COM Total</b>					<b>1,160.28</b>
NABER, SUSAN CHERI	V246604	(blank)	1474	3/5/2025	44.92
<b>NABER, SUSAN CHERI Total</b>					<b>44.92</b>
NASSP		9001975625 (blank)	49266	2/26/2025	385.00
<b>NASSP Total</b>					<b>385.00</b>
NATIONAL FFA ORGANIZATION	MDS350803	(blank)	48783	3/17/2025	196.00
<b>NATIONAL FFA ORGANIZATION Total</b>					<b>196.00</b>
NEUMANN, KARA C	MILES202501	(blank)	264168	3/5/2025	34.23
<b>NEUMANN, KARA C Total</b>					<b>34.23</b>
NEWTON-GONZALEZ, JORDAN B	MILES202502	(blank)	264169	3/5/2025	45.08
	V81605281	(blank)	1661	3/13/2025	152.60
<b>NEWTON-GONZALEZ, JORDAN B Total</b>					<b>197.68</b>
NEXTERA ENERGY SERVICES	G404551021725	2501584	264170	3/5/2025	49,956.94
<b>NEXTERA ENERGY SERVICES Total</b>					<b>49,956.94</b>

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NICASIO, MARIANA	V456039	2504141	264171	3/5/2025	82.89
<b>NICASIO, MARIANA Total</b>					<b>82.89</b>
NICHOLS, ROGER L	V79199940	(blank)	20958	3/12/2025	50.00
<b>NICHOLS, ROGER L Total</b>					<b>50.00</b>
NICOR GAS	V872327	2500063	264232	3/5/2025	582.22
	V841391	2500063	264232	3/5/2025	878.20
	V725626	2500063	264232	3/5/2025	564.64
<b>NICOR GAS Total</b>					<b>2,025.06</b>
NORMAL COMMUNITY HIGH SCHOOL	Overpayment	(blank)	48753	3/5/2025	300.00
<b>NORMAL COMMUNITY HIGH SCHOOL Total</b>					<b>300.00</b>
NORMAL WEST HIGH SCHOOL	Concession Cash	(blank)	48775	3/13/2025	100.00
	V115090	(blank)	127145	2/27/2025	250.00
	V138225	(blank)	127145	2/27/2025	300.00
	V398506	(blank)	127145	2/27/2025	250.00
<b>NORMAL WEST HIGH SCHOOL Total</b>					<b>900.00</b>
NORTON, ANDREA NICOLE	V75195957	(blank)	6237	3/6/2025	28.88
<b>NORTON, ANDREA NICOLE Total</b>					<b>28.88</b>
NORTON, JEFF	Mar 10 Official 2	(blank)	48754	3/5/2025	200.00
	Mar 12 Official 1	(blank)	48763	3/7/2025	250.00
<b>NORTON, JEFF Total</b>					<b>450.00</b>
OLYMPIA HIGH SCHOOL	CHIDDIX JR HIGH	2504311	264172	3/5/2025	300.00
<b>OLYMPIA HIGH SCHOOL Total</b>					<b>300.00</b>
OLYMPIA MIDDLE SCHOOL	EVANSJRTRACKFEE	2504257	264173	3/5/2025	300.00
	Tom Smith Track Fees	(blank)	22634	2/28/2025	300.00
<b>OLYMPIA MIDDLE SCHOOL Total</b>					<b>600.00</b>
OSTLING, COREY MATTHEW	College Fair 2	(blank)	48784	3/17/2025	58.54
	College Night	(blank)	48784	3/17/2025	75.00
	Reimbursements GB	(blank)	48738	3/3/2025	558.40
<b>OSTLING, COREY MATTHEW Total</b>					<b>691.94</b>
PABST, REBECCA J	N Team SF Grant	(blank)	22643	3/6/2025	56.92
<b>PABST, REBECCA J Total</b>					<b>56.92</b>
PAPA JOHN'S PIZZA 1	V41381914	(blank)	25376	3/11/2025	90.00
	V92007157	(blank)	4214	2/24/2025	60.94
<b>PAPA JOHN'S PIZZA 1 Total</b>					<b>150.94</b>
PARROTT, CODY S	S-E Contest Judge	(blank)	49301	3/5/2025	227.50
<b>PARROTT, CODY S Total</b>					<b>227.50</b>
PARTS TOWN, LLC	2104896520	2504189	264174	3/5/2025	153.03
	2104842691	2504189	264174	3/5/2025	412.07
	2104814687	2504189	264174	3/5/2025	145.63
<b>PARTS TOWN, LLC Total</b>					<b>710.73</b>
PASEWALD, HEATHER N S	MILES202502	(blank)	264175	3/5/2025	9.66
<b>PASEWALD, HEATHER N S Total</b>					<b>9.66</b>
PATHURI, AARUSH V	V36577324	(blank)	6462	3/11/2025	525.00
<b>PATHURI, AARUSH V Total</b>					<b>525.00</b>

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Patrick, Craig	MILES202501	(blank)	264176	3/5/2025	5.67
<b>Patrick, Craig Total</b>					<b>5.67</b>
PEART, STEVEN DARYL	MILES202502	(blank)	264177	3/5/2025	15.40
<b>PEART, STEVEN DARYL Total</b>					<b>15.40</b>
PECK, RYAN J	Chess Banquet	(blank)	48739	3/3/2025	138.32
<b>PECK, RYAN J Total</b>					<b>138.32</b>
PEORIA HIGH SCHOOL	V63217455	(blank)	20954	2/26/2025	125.00
<b>PEORIA HIGH SCHOOL Total</b>					<b>125.00</b>
PEORIA NOTRE DAME HIGH SCHOOL	V68757568	(blank)	20955	2/26/2025	350.00
<b>PEORIA NOTRE DAME HIGH SCHOOL Total</b>					<b>350.00</b>
PEPSI COLA GENERAL BOT, INC	V72806154	(blank)	25375	3/7/2025	398.64
	V69717638	(blank)	25354	2/20/2025	441.89
<b>PEPSI COLA GENERAL BOT, INC Total</b>					<b>840.53</b>
PETERS, FERAH	V82963252	(blank)	2709	2/26/2025	30.01
	V97047234	(blank)	2709	2/26/2025	147.28
<b>PETERS, FERAH Total</b>					<b>177.29</b>
PETERS, SCOTT D	V1468692	(blank)	4219	3/11/2025	102.06
<b>PETERS, SCOTT D Total</b>					<b>102.06</b>
PETERSEN, JAMITH L G	MILES202502	(blank)	264178	3/5/2025	16.73
<b>PETERSEN, JAMITH L G Total</b>					<b>16.73</b>
PETERSON, KAILEY A	Art Show Materials	(blank)	48767	3/11/2025	66.24
	Project Supplies	(blank)	48714	2/21/2025	34.07
<b>PETERSON, KAILEY A Total</b>					<b>100.31</b>
PETERSON, SARAH JEAN	CONFREFLO1302025	(blank)	264179	3/5/2025	-
<b>PETERSON, SARAH JEAN Total</b>					<b>-</b>
PETT, RACHEL E	V638148	2504164	264180	3/5/2025	50.00
<b>PETT, RACHEL E Total</b>					<b>50.00</b>
PIONEER VALLEY BOOKS	I275076	2503969	264181	3/5/2025	1,346.40
<b>PIONEER VALLEY BOOKS Total</b>					<b>1,346.40</b>
PIPCO COMPANIES, LTD		73127 2504197	264182	3/5/2025	595.14
<b>PIPCO COMPANIES, LTD Total</b>					<b>595.14</b>
POINDEXTER, LYNNE		3270 2504191	264183	3/5/2025	175.00
		3269 2504086	264183	3/5/2025	150.00
<b>POINDEXTER, LYNNE Total</b>					<b>325.00</b>
PONTIAC GRANITE CO	H Jager	(blank)	48740	3/3/2025	2,000.00
<b>PONTIAC GRANITE CO Total</b>					<b>2,000.00</b>
PONTIAC TWP HSD #90	V206804	(blank)	127146	2/27/2025	250.00
<b>PONTIAC TWP HSD #90 Total</b>					<b>250.00</b>
POSTMASTER	C27967	2504586	264321	3/13/2025	2,137.27
	PERMIT #150	2504587	264321	3/13/2025	350.00
	V949310	2504336	264233	3/5/2025	266.00

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<b>POSTMASTER Total</b>					<b>2,753.27</b>
POWELL, APRIL P	CONFREF02102025	(blank)	264184	3/5/2025	296.00
<b>POWELL, APRIL P Total</b>					<b>296.00</b>
PR BLOOMINGTON, LLC	order no 31333763	(blank)	22644	3/6/2025	305.07
<b>PR BLOOMINGTON, LLC Total</b>					<b>305.07</b>
PRESIDIO	6.01353E+12	2503845	264185	3/5/2025	227,680.50
	6.01353E+12	2504094	264185	3/5/2025	3,460.00
	6.05353E+12	2503990	264185	3/5/2025	72,403.20
<b>PRESIDIO Total</b>					<b>303,543.70</b>
PRESTON, LISA	V215707	2504326	264186	3/5/2025	450.00
<b>PRESTON, LISA Total</b>					<b>450.00</b>
PROFESSIONAL ELECTRIC MOTOR REPAIR	75607	2504166	264188	3/5/2025	76.50
<b>PROFESSIONAL ELECTRIC MOTOR REPAIR Total</b>					<b>76.50</b>
PRO-TYPE PRINTING	68474	2503875	264187	3/5/2025	370.00
	68475	2503875	264187	3/5/2025	194.00
<b>PRO-TYPE PRINTING Total</b>					<b>564.00</b>
PUGH, CLIFFORD	Soph BKB Official 25	(blank)	49248	2/20/2025	120.00
<b>PUGH, CLIFFORD Total</b>					<b>120.00</b>
PUMMILL, MELISSA E	Class & Outing	(blank)	49280	3/5/2025	553.77
	Coffe shop/Foods	(blank)	49267	2/26/2025	429.98
<b>PUMMILL, MELISSA E Total</b>					<b>983.75</b>
PURITAN SPRINGS	V136699	(blank)	5271	3/11/2025	105.92
	Feb Water	(blank)	48755	3/5/2025	380.19
<b>PURITAN SPRINGS Total</b>					<b>486.11</b>
QUALITY TRUCK EQUIPMENT	0104p68993	2504167	264189	3/5/2025	29.20
	0104p68994	2504167	264189	3/5/2025	529.16
	0102p68928	2504167	264189	3/5/2025	406.60
	0104p68910	2504167	264189	3/5/2025	119.98
	0102p68901	2504167	264189	3/5/2025	327.10
	0102P68707	2504288	264189	3/5/2025	328.59
<b>QUALITY TRUCK EQUIPMENT Total</b>					<b>1,740.63</b>
QUATTRO, TRACY JEAN	V4863062	(blank)	6234	2/24/2025	241.85
<b>QUATTRO, TRACY JEAN Total</b>					<b>241.85</b>
QUILL CORPORATION	43187639	(blank)	48776	3/13/2025	89.99
<b>QUILL CORPORATION Total</b>					<b>89.99</b>
RACKAUSKAS, JARROD ANTHONY	V993218	2504087	264190	3/5/2025	17.77
	V383202	2504089	264190	3/5/2025	35.97
<b>RACKAUSKAS, JARROD ANTHONY Total</b>					<b>53.74</b>
RAGLAN, MELISSA N	V31783546	(blank)	2711	3/5/2025	37.03
<b>RAGLAN, MELISSA N Total</b>					<b>37.03</b>
RAJKUMAR, MRITHUUNJEYAN SUNDAR	V58750424	(blank)	3148	3/5/2025	750.00
<b>RAJKUMAR, MRITHUUNJEYAN SUNDAR Total</b>					<b>750.00</b>
RANTOUL TOWNSHIP HS	V554892	(blank)	127150	2/27/2025	-

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RANTOUL TOWNSHIP HS	V529339	(blank)	127151	2/27/2025	250.00
<b>RANTOUL TOWNSHIP HS Total</b>					<b>250.00</b>
READ'S SPORTING GOODS	B4780	(blank)	49281	3/5/2025	597.50
	B4772	(blank)	49268	2/26/2025	900.00
		1191 (blank)	22635	2/28/2025	215.00
<b>READ'S SPORTING GOODS Total</b>					<b>1,712.50</b>
REED, GREGORY L.	Soph BKB Official 25	(blank)	49249	2/20/2025	120.00
<b>REED, GREGORY L. Total</b>					<b>120.00</b>
REGIONAL OFFICE OF EDUCATION #17	1002500305	2504279	264191	3/5/2025	947.15
	1002500287	2504096	264191	3/5/2025	254.69
	1002500283	2504108	264191	3/5/2025	19,800.00
	1002500278	2504178	264191	3/5/2025	39,600.00
<b>REGIONAL OFFICE OF EDUCATION #17 Total</b>					<b>60,601.84</b>
REPUBLIC SERVICES - #368	0368-001138849	2500002	264192	3/5/2025	7,489.32
<b>REPUBLIC SERVICES - #368 Total</b>					<b>7,489.32</b>
REVTRAK	V54369853	(blank)	0	3/10/2025	6.73
	V87616249	(blank)	0	2/28/2025	107.74
<b>REVTRAK Total</b>					<b>114.47</b>
RICHWOODS HIGH SCHOOL	Big 12 Swim meet	(blank)	49324	3/13/2025	37.49
<b>RICHWOODS HIGH SCHOOL Total</b>					<b>37.49</b>
RIED, ALYSSA K	MILES202502	(blank)	264193	3/5/2025	9.03
<b>RIED, ALYSSA K Total</b>					<b>9.03</b>
RIGHT ON Q ENTERTAINMENT	V75319634	(blank)	7043	2/25/2025	495.00
<b>RIGHT ON Q ENTERTAINMENT Total</b>					<b>495.00</b>
RINKENBERGER, CASEY	S-E Contest Judge	(blank)	49302	3/5/2025	236.25
<b>RINKENBERGER, CASEY Total</b>					<b>236.25</b>
RISINGER, ED	S-E Contest Judge	(blank)	49325	3/13/2025	218.75
<b>RISINGER, ED Total</b>					<b>218.75</b>
RISK PROGRAM ADMINISTRATORS LLC	5409402	2504345	264316	3/4/2025	4,786.00
<b>RISK PROGRAM ADMINISTRATORS LLC Total</b>					<b>4,786.00</b>
RODTS, ELIZABETH R	V497927	2504310	264194	3/5/2025	175.29
<b>RODTS, ELIZABETH R Total</b>					<b>175.29</b>
ROGERS SUPPLY COMPANY INC	BL062393	2504168	264195	3/5/2025	34.08
<b>ROGERS SUPPLY COMPANY INC Total</b>					<b>34.08</b>
ROLLER, R MICHAEL	Club Meeting Supplie	(blank)	49269	2/26/2025	15.26
<b>ROLLER, R MICHAEL Total</b>					<b>15.26</b>
RURAL ROUTE ONE MEAT COMPANY, LLC	Brat Fees	(blank)	48756	3/5/2025	1,256.25
<b>RURAL ROUTE ONE MEAT COMPANY, LLC Total</b>					<b>1,256.25</b>
RYAN, JULIE	IHSA Accompany	(blank)	48741	3/3/2025	500.00
<b>RYAN, JULIE Total</b>					<b>500.00</b>
S & S BUILDERS HARDWARE CO	585305	2504171	264196	3/5/2025	592.50
	585323	2504171	264196	3/5/2025	1,010.00

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>S &amp; S BUILDERS HARDWARE CO Total</b>					<b>1,602.50</b>
SALVATI, DAWN	CONFREF02062025	(blank)	264197	3/5/2025	700.23
<b>SALVATI, DAWN Total</b>					<b>700.23</b>
SCHERMANN, APRIL M	Coaches Dinner	(blank)	48715	2/21/2025	76.27
<b>SCHERMANN, APRIL M Total</b>					<b>76.27</b>
SCHLAIS, KATHLEEN T	V85857	(blank)	1472	2/28/2025	19.99
<b>SCHLAIS, KATHLEEN T Total</b>					<b>19.99</b>
SCHLIPF, JAMIE	CONFREF02062025	(blank)	264198	3/5/2025	742.29
<b>SCHLIPF, JAMIE Total</b>					<b>742.29</b>
SCHOLASTIC BOOK FAIRS - 15	V35483670	(blank)	1952	3/14/2025	2,292.25
<b>SCHOLASTIC BOOK FAIRS - 15 Total</b>					<b>2,292.25</b>
SCHOLASTIC INC EDUCATION	V3906473	(blank)	1953	3/14/2025	136.91
	68232016	2503862	264199	3/5/2025	392.24
<b>SCHOLASTIC INC EDUCATION Total</b>					<b>529.15</b>
SCHOOL SPECIALTY	2.08135E+11	2504115	264200	3/5/2025	271.00
<b>SCHOOL SPECIALTY Total</b>					<b>271.00</b>
SCHURMAN, ELISABETH	S-E Contest Judge	(blank)	49303	3/5/2025	210.00
<b>SCHURMAN, ELISABETH Total</b>					<b>210.00</b>
SEFTON, NATHANIEL J	V18019158	(blank)	7048	3/3/2025	339.48
<b>SEFTON, NATHANIEL J Total</b>					<b>339.48</b>
Sen, Kaushik	V138102	(blank)	5269	3/6/2025	403.80
<b>Sen, Kaushik Total</b>					<b>403.80</b>
SERONE, BONNIE	V96577136	(blank)	25380	3/12/2025	33.98
	V41552877	(blank)	25372	3/5/2025	-
	V42174435	(blank)	25361	2/24/2025	710.46
<b>SERONE, BONNIE Total</b>					<b>744.44</b>
SERV-U RESTAURANT & BAR SUPPLY	837859-1	2504246	264201	3/5/2025	425.78
<b>SERV-U RESTAURANT &amp; BAR SUPPLY Total</b>					<b>425.78</b>
SHERWIN WILLIAMS COMPANY	8275-5	2500202	264202	3/5/2025	17.24
<b>SHERWIN WILLIAMS COMPANY Total</b>					<b>17.24</b>
SHIRT TECH	V21255580	(blank)	6455	2/28/2025	675.00
<b>SHIRT TECH Total</b>					<b>675.00</b>
SHOEMAKER, BRIAN R	V86305454	(blank)	6463	3/11/2025	525.00
<b>SHOEMAKER, BRIAN R Total</b>					<b>525.00</b>
SHORT, RYAN E	Meal for soph team	(blank)	49270	2/26/2025	252.76
<b>SHORT, RYAN E Total</b>					<b>252.76</b>
SLAUBAUGH, DONALD RAY	V76183476	(blank)	7277	2/24/2025	4,173.15
<b>SLAUBAUGH, DONALD RAY Total</b>					<b>4,173.15</b>
SMITH, GWENDOLYN	V41283749	(blank)	6464	3/11/2025	525.00
<b>SMITH, GWENDOLYN Total</b>					<b>525.00</b>

**Expenditure Summary Report**

From Date: 2/20/2025  
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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
Smith, Vernon	Soph BKB Official 25	(blank)	49250	2/20/2025	120.00
<b>Smith, Vernon Total</b>					<b>120.00</b>
SOLIANT HEALTH, LLC	21139686	2504174	264203	3/5/2025	3,659.00
	21133883	2504112	264203	3/5/2025	3,826.00
	21128519	2504112	264203	3/5/2025	3,840.00
	21122375	2503983	264203	3/5/2025	2,267.00
<b>SOLIANT HEALTH, LLC Total</b>					<b>13,592.00</b>
SPECIALIZED EDUCATION OF ILLINOIS	inv212595	2504111	264204	3/5/2025	16,118.46
<b>SPECIALIZED EDUCATION OF ILLINOIS Total</b>					<b>16,118.46</b>
SPEISER, DONALD	Soph BKB Official 25	(blank)	49251	2/20/2025	120.00
<b>SPEISER, DONALD Total</b>					<b>120.00</b>
SPIRAL BINDING LLC	V38633181	(blank)	1662	3/13/2025	386.76
	V52487894	(blank)	1662	3/13/2025	361.60
<b>SPIRAL BINDING LLC Total</b>					<b>748.36</b>
ST. MARY'S SCHOOL	V6854885	(blank)	25359	2/21/2025	175.00
<b>ST. MARY'S SCHOOL Total</b>					<b>175.00</b>
STACK, ANDREA C	MILES202501	(blank)	264205	3/5/2025	58.80
<b>STACK, ANDREA C Total</b>					<b>58.80</b>
STAHMER, JEREMY	bb needles	(blank)	22636	2/28/2025	2.49
<b>STAHMER, JEREMY Total</b>					<b>2.49</b>
STARKEY, AIDAN	Swim Senior Gift	(blank)	48757	3/5/2025	35.97
<b>STARKEY, AIDAN Total</b>					<b>35.97</b>
STENGER, SHELBY GRACE	Reimbursement O Team	(blank)	22646	3/10/2025	42.22
	O Team Supplies	(blank)	22637	2/28/2025	69.80
<b>STENGER, SHELBY GRACE Total</b>					<b>112.02</b>
STEVENS, LAURA A	V77595325	(blank)	25356	2/21/2025	209.42
<b>STEVENS, LAURA A Total</b>					<b>209.42</b>
STILLWELL, TONYA	Class Items	(blank)	48742	3/3/2025	165.20
<b>STILLWELL, TONYA Total</b>					<b>165.20</b>
STRATMAN, ERIC	V13979651	(blank)	20956	2/26/2025	300.00
<b>STRATMAN, ERIC Total</b>					<b>300.00</b>
STUARD & ASSOCIATES, INC	53065	2504170	264206	3/5/2025	710.00
<b>STUARD &amp; ASSOCIATES, INC Total</b>					<b>710.00</b>
SUNBELT RENTALS INC	164492206-0002	2504169	264207	3/5/2025	1,850.00
<b>SUNBELT RENTALS INC Total</b>					<b>1,850.00</b>
TEAM AUTOMOTIVE AND TIRE	7835495	2504295	264208	3/5/2025	466.04
	7835479	2504286	264208	3/5/2025	75.63
	7835454	2504286	264208	3/5/2025	589.75
	7835429	2504286	264208	3/5/2025	1,909.85
	7835387	2504252	264208	3/5/2025	983.71
<b>TEAM AUTOMOTIVE AND TIRE Total</b>					<b>4,024.98</b>
Tellor, Gavin E	Clinic	(blank)	48768	3/11/2025	67.95
<b>Tellor, Gavin E Total</b>					<b>67.95</b>

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
TEMPLES, WESLEY G	Big 12 Mtg	(blank)	48758	3/5/2025	43.98
<b>TEMPLES, WESLEY G Total</b>					<b>43.98</b>
THE MUSIC SHOPPE, INC	3901433	(blank)	49326	3/13/2025	4,070.00
	V19023554	(blank)	25381	3/12/2025	43.25
	V13708870	(blank)	15725	3/4/2025	431.44
	V46431067	(blank)	15718	2/27/2025	1,394.62
	V31451560	(blank)	15717	2/27/2025	84.00
	V84652728	(blank)	15712	2/21/2025	90.73
	3879940	2504083	264209	3/5/2025	199.75
<b>THE MUSIC SHOPPE, INC Total</b>					<b>6,313.79</b>
THIRUPPARKADAL, RAJKUMAR	V23892555	(blank)	3147	3/5/2025	2,871.51
<b>THIRUPPARKADAL, RAJKUMAR Total</b>					<b>2,871.51</b>
THOENNES, LISA A	MILES202501	(blank)	264210	3/5/2025	37.87
<b>THOENNES, LISA A Total</b>					<b>37.87</b>
THOLE, BRETT	S-E Contest Judge	(blank)	49304	3/5/2025	218.75
<b>THOLE, BRETT Total</b>					<b>218.75</b>
THOMPSON, KEO E	V80052444	(blank)	7044	2/25/2025	28.95
<b>THOMPSON, KEO E Total</b>					<b>28.95</b>
TOPPING, ELIZABETH E	P Team	(blank)	22649	3/14/2025	50.00
<b>TOPPING, ELIZABETH E Total</b>					<b>50.00</b>
TOUCHTONE COMMUNICATIONS	3584181	2500001	264211	3/5/2025	476.82
<b>TOUCHTONE COMMUNICATIONS Total</b>					<b>476.82</b>
TOWN OF NORMAL - UTILITY BILLING	V983707	2500165	264234	3/5/2025	275.06
	V192835	2500165	264234	3/5/2025	214.56
<b>TOWN OF NORMAL - UTILITY BILLING Total</b>					<b>489.62</b>
TRACEY, SARA ELIZABETH	V2694842	(blank)	25366	2/27/2025	785.52
<b>TRACEY, SARA ELIZABETH Total</b>					<b>785.52</b>
TRIPP, DANIEL R	V63739809	(blank)	25364	2/27/2025	30.39
<b>TRIPP, DANIEL R Total</b>					<b>30.39</b>
TWIN SUPPLIES, LTD.	15385M	2504177	264212	3/5/2025	5,849.12
<b>TWIN SUPPLIES, LTD. Total</b>					<b>5,849.12</b>
ULINE	188925619	2504117	264213	3/5/2025	66.57
	188845516	2504172	264213	3/5/2025	1,666.00
<b>ULINE Total</b>					<b>1,732.57</b>
UNIFIRST CORPORATION	STMT02282025	2500071	264214	3/5/2025	1,465.72
<b>UNIFIRST CORPORATION Total</b>					<b>1,465.72</b>
UNIT 5 DECKER INDUSTRIES	V62927410	(blank)	7063	3/17/2025	41.25
	223	(blank)	1477	3/13/2025	2.50
	206	(blank)	49282	3/5/2025	5.00
	212	(blank)	48743	3/3/2025	24.00
	216	(blank)	48743	3/3/2025	35.00
	215	(blank)	48723	2/28/2025	100.05
	V2930708	(blank)	15713	2/21/2025	56.60
	201	2504281	264215	3/5/2025	625.00

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>UNIT 5 DECKER INDUSTRIES Total</b>					<b>889.40</b>
UNIT 5 MUSIC PARENTS	Unit 5 music parents	(blank)	22647	3/10/2025	300.00
<b>UNIT 5 MUSIC PARENTS Total</b>					<b>300.00</b>
UNIVERSITY HIGH SCHOOL	V614895	(blank)	127148	2/27/2025	275.00
	Reg comp lunch	(blank)	49271	2/26/2025	66.00
<b>UNIVERSITY HIGH SCHOOL Total</b>					<b>341.00</b>
URBAN WARFARE, LLC	Deposit	(blank)	48724	2/28/2025	600.00
<b>URBAN WARFARE, LLC Total</b>					<b>600.00</b>
URBANA HIGH SCHOOL	V278238	(blank)	127149	2/27/2025	250.00
	V454542	(blank)	127149	2/27/2025	250.00
<b>URBANA HIGH SCHOOL Total</b>					<b>500.00</b>
VAN DE LOO, DARIA T	V33215378	(blank)	15726	3/4/2025	228.77
<b>VAN DE LOO, DARIA T Total</b>					<b>228.77</b>
Vemula, Srilaxmi	MILES202502	(blank)	264216	3/5/2025	15.40
<b>Vemula, Srilaxmi Total</b>					<b>15.40</b>
VERMILLION, JULIA KATHLEEN-WARDEN	S-E Contest Judge	(blank)	49305	3/5/2025	227.50
<b>VERMILLION, JULIA KATHLEEN-WARDEN Total</b>					<b>227.50</b>
VILLAGE OF CARLOCK	2025-02	2504335	264217	3/5/2025	617.88
<b>VILLAGE OF CARLOCK Total</b>					<b>617.88</b>
VOUGHT, JOY MICHELLE	S-E Contest Judge	(blank)	49306	3/5/2025	227.50
<b>VOUGHT, JOY MICHELLE Total</b>					<b>227.50</b>
WALKER, KAREN L	MILES202501	(blank)	264218	3/5/2025	104.02
	MILES202501.	(blank)	264218	3/5/2025	24.29
<b>WALKER, KAREN L Total</b>					<b>128.31</b>
WALKER, VALENTINE S	Soccer Supplies Mar	(blank)	48759	3/5/2025	53.16
	V967161	2504331	264219	3/5/2025	32.98
<b>WALKER, VALENTINE S Total</b>					<b>86.14</b>
WATTS COPY SYSTEMS, INC - SALES	1386325	2504210	264220	3/5/2025	50.00
<b>WATTS COPY SYSTEMS, INC - SALES Total</b>					<b>50.00</b>
WATTS COPY SYSTEMS, INC. - LEASING	38666221	2500064	264221	3/5/2025	6,515.55
	38653989	2500066	264221	3/5/2025	6,122.90
<b>WATTS COPY SYSTEMS, INC. - LEASING Total</b>					<b>12,638.45</b>
WAUBONSIE VALLEY HIGH SCHOOL	Shootout & T-shirts	(blank)	49272	2/26/2025	407.00
<b>WAUBONSIE VALLEY HIGH SCHOOL Total</b>					<b>407.00</b>
WEBER, DAVID JONATHAN	Project Equip	(blank)	48769	3/11/2025	41.72
<b>WEBER, DAVID JONATHAN Total</b>					<b>41.72</b>
WEBSTER, SHELLEY C	MILES202502	(blank)	264222	3/5/2025	33.88
<b>WEBSTER, SHELLEY C Total</b>					<b>33.88</b>
WEHMEYER WOOD, CANDICE JOE	V6444245	(blank)	7052	3/4/2025	91.99
<b>WEHMEYER WOOD, CANDICE JOE Total</b>					<b>91.99</b>
WELDSTAR COMPANY	2377063	(blank)	48744	3/3/2025	21.60

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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>WELDSTAR COMPANY Total</b>					<b>21.60</b>
WELLS, BENJAMIN	REFUND	(blank)	264223	3/5/2025	35.00
<b>WELLS, BENJAMIN Total</b>					<b>35.00</b>
WHALEN, JR, TERRY A	Soph BKB Official 25	(blank)	49252	2/20/2025	60.00
<b>WHALEN, JR, TERRY A Total</b>					<b>60.00</b>
WHITE, VILMA B	MILES202502	(blank)	264224	3/5/2025	15.40
<b>WHITE, VILMA B Total</b>					<b>15.40</b>
WHITMAN, DONALD OLIVER	V870191	2504077	264225	3/5/2025	779.00
<b>WHITMAN, DONALD OLIVER Total</b>					<b>779.00</b>
Wilmot, Klaire M	V313254	(blank)	5270	3/6/2025	40.00
<b>Wilmot, Klaire M Total</b>					<b>40.00</b>
WINSUPPLY	378738 01	2504173	264226	3/5/2025	120.76
<b>WINSUPPLY Total</b>					<b>120.76</b>
WITZIG, PAMELA A	V692135	2504320	264227	3/5/2025	246.30
<b>WITZIG, PAMELA A Total</b>					<b>246.30</b>
WYLAND, SAMANTHA	S-E Contest Judge	(blank)	49307	3/5/2025	210.00
<b>WYLAND, SAMANTHA Total</b>					<b>210.00</b>
YARD, KAREN JEAN	V78857914	(blank)	1951	2/21/2025	15.00
<b>YARD, KAREN JEAN Total</b>					<b>15.00</b>
YOST, LAURA	CONFREF02062025	(blank)	264228	3/5/2025	535.46
<b>YOST, LAURA Total</b>					<b>535.46</b>
Young, Ashley Anne	MILES202408	(blank)	264229	3/5/2025	12.06
	MILES202409	(blank)	264229	3/5/2025	18.09
	MILES202411	(blank)	264229	3/5/2025	18.09
	MILES202410	(blank)	264229	3/5/2025	36.18
	MILES202412	(blank)	264229	3/5/2025	12.06
	MILES202501	(blank)	264229	3/5/2025	25.20
<b>Young, Ashley Anne Total</b>					<b>121.68</b>
ZBROZEK, ADAM W	EOP Lunch Mtg	(blank)	49273	2/26/2025	117.11
<b>ZBROZEK, ADAM W Total</b>					<b>117.11</b>
ZEMAN, KERRI	V75272192	(blank)	7049	3/3/2025	237.26
<b>ZEMAN, KERRI Total</b>					<b>237.26</b>
ZIMMERMAN, CLAIRE CHRISTINE	Gas Card KM	(blank)	48785	3/17/2025	30.00
	Vending and Transpo	(blank)	48760	3/5/2025	799.84
	Incentive Transport	(blank)	48725	2/28/2025	95.00
	AFK Uber 2	(blank)	48716	2/21/2025	100.00
<b>ZIMMERMAN, CLAIRE CHRISTINE Total</b>					<b>1,024.84</b>
ZIONS FIRST NATIONAL BANK	1526370-25	2504245	264230	3/5/2025	1,350.00
<b>ZIONS FIRST NATIONAL BANK Total</b>					<b>1,350.00</b>
<b>Grand Total</b>					<b>3,368,363.42</b>

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Fund	Amount
07	64,473.64
08	1,423,964.18
10	944,024.05
20	371,733.96
30	13,973.60
40	71,588.00
80	293,761.91
90	1,300.00
99	183,544.08
<b>Grand Total</b>	<b>3,368,363.42</b>

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From Date: 3/19/2025  
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Vendor	Invoice	PO No.	Check No.	Check Date	Amount
ADVANCE AUTO PARTS	6.25351E+12	2500208	264323	3/19/2025	48.29
	6.25351E+12	2500224	264323	3/19/2025	27.60
	6.25351E+12	2500224	264323	3/19/2025	5.84
	6.25351E+12	2500224	264323	3/19/2025	110.28
	6.25351E+12	2500224	264323	3/19/2025	13.63
	6.25351E+12	2500224	264323	3/19/2025	80.94
	6.25351E+12	2500224	264323	3/19/2025	346.83
	6.25351E+12	2500224	264323	3/19/2025	7.42
	6.25351E+12	2500224	264323	3/19/2025	49.99
	6.25351E+12	2500208	264323	3/19/2025	72.98
	6.25351E+12	2500208	264323	3/19/2025	34.12
	6.25351E+12	2500208	264323	3/19/2025	54.78
	6.25351E+12	2500208	264323	3/19/2025	306.72
	6.25351E+12	2500224	264323	3/19/2025	80.99
	6.25351E+12	2500208	264323	3/19/2025	79.97
	6.25351E+12	2500208	264323	3/19/2025	128.40
	6.25351E+12	2500208	264323	3/19/2025	12.66
	6.25351E+12	2500208	264323	3/19/2025	56.81
	6.25351E+12	2500224	264323	3/19/2025	200.04
	6.25351E+12	2500208	264323	3/19/2025	771.00
	6.25351E+12	2500208	264323	3/19/2025	69.19
	6.25351E+12	2500224	264323	3/19/2025	53.96
	6.25351E+12	2500224	264323	3/19/2025	39.00
	6.25351E+12	2500208	264323	3/19/2025	625.33
6.25351E+12	2500224	264323	3/19/2025	79.60	
6.25351E+12	2500208	264323	3/19/2025	40.92	
6.25351E+12	2500224	264323	3/19/2025	19.36	
6.2535E+12	2500208	264323	3/19/2025	95.40	
6.2535E+12	2500208	264323	3/19/2025	22.93	
6.2535E+12	2500224	264323	3/19/2025	199.80	
<b>ADVANCE AUTO PARTS Total</b>					<b>3,734.78</b>
A-FRAME PIANO SERVICES LLC	CHIDJH030425	2504591	264322	3/19/2025	100.00
	CHIDJH0225	2504591	264322	3/19/2025	115.00
<b>A-FRAME PIANO SERVICES LLC Total</b>					<b>215.00</b>
ALPHA BAKING CO., INC.	STMT February 2025	2504401	264324	3/19/2025	7,593.99
<b>ALPHA BAKING CO., INC. Total</b>					<b>7,593.99</b>
ALTA CONSTRUCTION EQUIPMENT ILLINOI	SR4/57430	2504448	264325	3/19/2025	17,595.00
<b>ALTA CONSTRUCTION EQUIPMENT ILLINOI Total</b>					<b>17,595.00</b>
AMAZON CAPITAL SERVICES	13CN-TQ34-3X64	2504569	264326	3/19/2025	99.90
	19J4-X3YN-DFXK	2504444	264326	3/19/2025	232.32
	1QFC-N94K-3LFX	2504582	264326	3/19/2025	160.93
	1LR3-YF36-1VYM	2504353	264326	3/19/2025	26.97
	1LHW-QPY4-7L4L	2504547	264326	3/19/2025	744.53
	14MF-WV3H-7FVW	2504550	264326	3/19/2025	817.41
	1C4N-LV13-PQX1	2504478	264326	3/19/2025	53.95
	13HT-GN9P-PHVG	2504497	264326	3/19/2025	52.96
	1VD3-MLQJ-QPD7	2504560	264326	3/19/2025	743.06
	1FTK-HRDC-GR3L	2504537	264326	3/19/2025	110.50
	1NWX-PYKN-GKYJ	2504543	264326	3/19/2025	9.49
	1H67-GKDD-FCFJ	2504455	264326	3/19/2025	506.17
	1WWR-1NDC-4V7T	2504347	264326	3/19/2025	106.12
	1PJR-7Y76-4RVD	2504464	264326	3/19/2025	53.22
	1WC1-WVXR-1JLT	2504457	264326	3/19/2025	20.88
	1T9J-4613-7N7Q	2504437	264326	3/19/2025	44.98
	1YGP-VG9N-9KLJ	2504440	264326	3/19/2025	67.48

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AMAZON CAPITAL SERVICES	1GGF-6RR9-6GRN	2504460	264326	3/19/2025	218.32
AMAZON CAPITAL SERVICES	191X-DQTC-97MX	2504347	264326	3/19/2025	519.54
AMAZON CAPITAL SERVICES	11NL-XH3V-YXHC	2504358	264326	3/19/2025	171.38
AMAZON CAPITAL SERVICES	1RTT-1JQV-3WMX	2504456	264326	3/19/2025	1,428.10
AMAZON CAPITAL SERVICES	1LHP-W4FM-J9R7	2504429	264326	3/19/2025	52.60
AMAZON CAPITAL SERVICES	14DQ-DTVP-F7PP	2504298	264326	3/19/2025	18.35
AMAZON CAPITAL SERVICES	16MT-DMR9-6XCD	2504352	264326	3/19/2025	32.75
AMAZON CAPITAL SERVICES	13TK-TQMN-3QNM	2504424	264326	3/19/2025	35.93
AMAZON CAPITAL SERVICES	1TYV-FGTV-6MDK	2504290	264326	3/19/2025	16.99
AMAZON CAPITAL SERVICES	13XN-QYXK-69DN	2504359	264326	3/19/2025	116.00
AMAZON CAPITAL SERVICES	1KFR-C3W9-4TWT	2504348	264326	3/19/2025	15.98
AMAZON CAPITAL SERVICES	1PPF-9PPD-4P91	2504351	264326	3/19/2025	18.99
AMAZON CAPITAL SERVICES	1617-NTNJ-6CCW	2504290	264326	3/19/2025	266.17
AMAZON CAPITAL SERVICES	1CGM-QQJD-4F96	2504291	264326	3/19/2025	331.23
AMAZON CAPITAL SERVICES	1P7H-R3FG-4WV9	2504298	264326	3/19/2025	123.80
AMAZON CAPITAL SERVICES	1YG3-MHJ1-4DGK	2504330	264326	3/19/2025	25.49
AMAZON CAPITAL SERVICES	1RMX-DXPJ-46P6	2504332	264326	3/19/2025	16.08
AMAZON CAPITAL SERVICES	1GJV-3JXR-6QT6	2504289	264326	3/19/2025	624.95
AMAZON CAPITAL SERVICES	1J9C-WTJF-44HY	2504276	264326	3/19/2025	199.98
AMAZON CAPITAL SERVICES	1TCC-PCDX-74KW	2504225	264326	3/19/2025	129.99
AMAZON CAPITAL SERVICES	11HK-VMLP-6PYQ	2504292	264326	3/19/2025	237.13
AMAZON CAPITAL SERVICES	1CMT-DXRG-717P	2504308	264326	3/19/2025	68.37
AMAZON CAPITAL SERVICES	161T-W7HV-TWTF	2504229	264326	3/19/2025	51.41
<b>AMAZON CAPITAL SERVICES Total</b>					<b>8,570.40</b>
AMEREN IL	V177449	2504496	264575	3/19/2025	590.87
AMEREN IL	V446479	2504458	264575	3/19/2025	2,058.37
<b>AMEREN IL Total</b>					<b>2,649.24</b>
ASPIRE SPEECH LANGUAGE & LISTENING	Young, Carly	2504403	264327	3/19/2025	3,000.00
<b>ASPIRE SPEECH LANGUAGE &amp; LISTENING Total</b>					<b>3,000.00</b>
AUSTIN, JOHN CHRISTOPHER	Chess Clun Sponsor	2504538	264328	3/19/2025	200.00
<b>AUSTIN, JOHN CHRISTOPHER Total</b>					<b>200.00</b>
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	STMT February 2025	2504386	264329	3/19/2025	3,890.50
<b>AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total</b>					<b>3,890.50</b>
B & B AWARDS & RECOGNITION	20055832	2504604	264330	3/19/2025	92.22
<b>B &amp; B AWARDS &amp; RECOGNITION Total</b>					<b>92.22</b>
BABY FOLD	19672	2504528	264331	3/19/2025	7,083.33
BABY FOLD	19575	2504322	264331	3/19/2025	7,908.66
BABY FOLD	19576	2504322	264331	3/19/2025	7,908.66
BABY FOLD	19577	2504322	264331	3/19/2025	7,908.66
BABY FOLD	19578	2504322	264331	3/19/2025	7,999.38
BABY FOLD	19579	2504322	264331	3/19/2025	7,908.66
BABY FOLD	19580	2504322	264331	3/19/2025	7,908.66
BABY FOLD	19581	2504322	264331	3/19/2025	7,908.66
BABY FOLD	19582	2504322	264331	3/19/2025	7,908.66
BABY FOLD	19583	2504322	264331	3/19/2025	7,908.66
BABY FOLD	19584	2504322	264331	3/19/2025	7,908.66
BABY FOLD	19585	2504322	264331	3/19/2025	7,908.66
BABY FOLD	19586	2504322	264331	3/19/2025	7,908.66
BABY FOLD	19587	2504322	264331	3/19/2025	7,999.38
<b>BABY FOLD Total</b>					<b>110,077.35</b>
BACHMAN, LYNETTE S	MILES202502	(blank)	264419	3/19/2025	26.60
<b>BACHMAN, LYNETTE S Total</b>					<b>26.60</b>

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BALASUBRAMANIAN, ABIRAMI	MILES202502	(blank)	264420	3/19/2025	12.53
<b>BALASUBRAMANIAN, ABIRAMI Total</b>					<b>12.53</b>
BENDI INVESTMENTS, LLC	U5-2503	2504480	264332	3/19/2025	2,500.00
<b>BENDI INVESTMENTS, LLC Total</b>					<b>2,500.00</b>
BENNETT ELECTRONICS		37568 2503659	264333	3/19/2025	3,876.00
		37569 2504555	264333	3/19/2025	2,961.00
		37553 2504525	264333	3/19/2025	366.00
		37552 2504526	264333	3/19/2025	1,098.00
		37537 2504482	264333	3/19/2025	122.00
		37521 2504483	264333	3/19/2025	1,982.50
<b>BENNETT ELECTRONICS Total</b>					<b>10,405.50</b>
BEST ONE OF CENTRAL ILLINOIS	50-665686	2504441	264334	3/19/2025	673.08
<b>BEST ONE OF CENTRAL ILLINOIS Total</b>					<b>673.08</b>
BIERBAUM, JOHN	Reimbursement	2504520	264335	3/19/2025	84.66
	Fuel Reimburse	2504603	264335	3/19/2025	28.03
<b>BIERBAUM, JOHN Total</b>					<b>112.69</b>
BLAUM, MELISSA MARIE	MILES202502	(blank)	264421	3/19/2025	62.16
<b>BLAUM, MELISSA MARIE Total</b>					<b>62.16</b>
BLICK ART MATERIALS		5059634 2504472	264336	3/19/2025	274.34
<b>BLICK ART MATERIALS Total</b>					<b>274.34</b>
BLUE SPRINGS, INC.		47161 2504323	264337	3/19/2025	90.00
		49185 2504579	264337	3/19/2025	110.00
<b>BLUE SPRINGS, INC. Total</b>					<b>200.00</b>
BOKESCH-PARSONS, CHARLENE L	Reimbursement	2504341	264338	3/19/2025	456.15
<b>BOKESCH-PARSONS, CHARLENE L Total</b>					<b>456.15</b>
BOLAND, AMY L	MILES202502.	(blank)	264422	3/19/2025	247.80
<b>BOLAND, AMY L Total</b>					<b>247.80</b>
BRADFORD SUPPLY COMPANY		2695283 2504438	264339	3/19/2025	61.52
<b>BRADFORD SUPPLY COMPANY Total</b>					<b>61.52</b>
BRIGGS, SUSAN KAY	MILES202502	(blank)	264423	3/19/2025	65.10
<b>BRIGGS, SUSAN KAY Total</b>					<b>65.10</b>
BRUCE, MOLLIE A	MILES202502	(blank)	264424	3/19/2025	114.10
<b>BRUCE, MOLLIE A Total</b>					<b>114.10</b>
BSN SPORTS		928583337 2504366	264340	3/19/2025	4,989.43
<b>BSN SPORTS Total</b>					<b>4,989.43</b>
BUDAK, HEATHER L	Reimbursement.	2504431	264341	3/19/2025	86.00
<b>BUDAK, HEATHER L Total</b>					<b>86.00</b>
BUNN, MORGAN J	MILES202502	(blank)	264425	3/19/2025	51.10
<b>BUNN, MORGAN J Total</b>					<b>51.10</b>
BURROUGHS, JILL A	MILES202502	(blank)	264426	3/19/2025	100.10
<b>BURROUGHS, JILL A Total</b>					<b>100.10</b>

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BUSHUE BACKGROUND SCREENING	mclean5-20250228	2504356	264342	3/19/2025	1,512.00
	McLean5EHR-20250228	2504356	264342	3/19/2025	1,184.00
	Mclean5vols-20250228	2504356	264342	3/19/2025	904.00
<b>BUSHUE BACKGROUND SCREENING Total</b>					<b>3,600.00</b>
CANNON, KRISTINE MICHELLE	MILES202502	(blank)	264427	3/19/2025	49.35
<b>CANNON, KRISTINE MICHELLE Total</b>					<b>49.35</b>
CAPITOL GROUP	S2591113.001	2504417	264343	3/19/2025	367.28
<b>CAPITOL GROUP Total</b>					<b>367.28</b>
CARDIFF, BENJAMIN R	MILES202502	(blank)	264428	3/19/2025	37.38
<b>CARDIFF, BENJAMIN R Total</b>					<b>37.38</b>
CDW COMPUTER CENTERS, INC	ZR00650347	2504342	264344	3/19/2025	124.91
<b>CDW COMPUTER CENTERS, INC Total</b>					<b>124.91</b>
CHLEBOWSKI, JENNIFER SUSANNE	CONFREF01222025	(blank)	264429	3/19/2025	118.00
<b>CHLEBOWSKI, JENNIFER SUSANNE Total</b>					<b>118.00</b>
CI SOLUTIONS		20397 2504363	264345	3/19/2025	1,339.85
<b>CI SOLUTIONS Total</b>					<b>1,339.85</b>
CIP COMPANY		5448 2504418	264346	3/19/2025	597.95
		5351 2504418	264346	3/19/2025	444.28
		5352 2504418	264346	3/19/2025	486.93
<b>CIP COMPANY Total</b>					<b>1,529.16</b>
CITY OF BLOOMINGTON - UTILITIES		1505243 2500073	264430	3/19/2025	860.76
		1505301 2500073	264430	3/19/2025	1,334.00
		1497573 2500073	264430	3/19/2025	865.22
<b>CITY OF BLOOMINGTON - UTILITIES Total</b>					<b>3,059.98</b>
CLEAN THE UNIFORM COMPANY		32331945 2500225	264347	3/19/2025	83.68
		32330337 2500225	264347	3/19/2025	83.68
		32328683 2500225	264347	3/19/2025	83.68
		32327073 2500225	264347	3/19/2025	83.68
<b>CLEAN THE UNIFORM COMPANY Total</b>					<b>334.72</b>
COLLINS, PAULA LYNN	MILES202502	(blank)	264431	3/19/2025	84.84
<b>COLLINS, PAULA LYNN Total</b>					<b>84.84</b>
COMPUTER INFORMATION CONCEPTS, INC.	PSI39853	2504212	264348	3/19/2025	1,890.00
	PSI39861	2504319	264348	3/19/2025	600.00
<b>COMPUTER INFORMATION CONCEPTS, INC. Total</b>					<b>2,490.00</b>
CONFIDENTIAL ON-SITE PAPER SHREDDIN		157624 2504468	264349	3/19/2025	260.82
		157939 2504473	264349	3/19/2025	37.17
		157615 2504477	264349	3/19/2025	74.34
<b>CONFIDENTIAL ON-SITE PAPER SHREDDIN Total</b>					<b>372.33</b>
CONNOR CO	S011256569.001	2504452	264350	3/19/2025	406.14
	S011243487.001	2504452	264350	3/19/2025	256.43
	S011248363.001	2504452	264350	3/19/2025	7,621.25
	S011252495.001	2504452	264350	3/19/2025	983.52
	S011255569.001	2504452	264350	3/19/2025	98.05
	S011255635.001	2504452	264350	3/19/2025	214.40
	S011252485.001	2504452	264350	3/19/2025	372.99
	S011252259.001	2504452	264350	3/19/2025	114.86

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CONNOR CO	S011243553.001	2504452	264350	3/19/2025	280.81	
	S011245378.001	2504452	264350	3/19/2025	285.81	
<b>CONNOR CO Total</b>					<b>10,634.26</b>	
COOK, MATT S	Clothing Allowance	2504584	264351	3/19/2025	199.82	
<b>COOK, MATT S Total</b>					<b>199.82</b>	
CRESCENT ELECTRIC SUPPLY CO	S513066271.002	2504416	264352	3/19/2025	296.44	
	S513066271.001	2504416	264352	3/19/2025	505.05	
	S513066365.001	2504416	264352	3/19/2025	65.21	
<b>CRESCENT ELECTRIC SUPPLY CO Total</b>					<b>866.70</b>	
CUMMINS SALES AND SERVICE.	Q1-250286662	2504325	264353	3/19/2025	(72.50)	
	Q1-250286692	2504325	264353	3/19/2025	904.62	
	Q1-250286703	2504325	264353	3/19/2025	(72.50)	
	Q1-250286661	2504325	264353	3/19/2025	(290.00)	
	Q1-250186521	2504325	264353	3/19/2025	890.23	
	Q1-250186524	2504325	264353	3/19/2025	1,045.11	
	Q1-250186546	2504325	264353	3/19/2025	(145.00)	
	Q1-250186549	2504325	264353	3/19/2025	(145.00)	
<b>CUMMINS SALES AND SERVICE. Total</b>					<b>2,114.96</b>	
CUNNINGHAM CHILDREN'S HOME		8423	2504535	264354	3/19/2025	8,845.83
<b>CUNNINGHAM CHILDREN'S HOME Total</b>					<b>8,845.83</b>	
CUNNINGHAM, STEPHANIE LYNN	MILES202411	(blank)	264432	3/19/2025	23.92	
	MILES202410	(blank)	264432	3/19/2025	41.94	
	MILES202412	(blank)	264432	3/19/2025	23.92	
<b>CUNNINGHAM, STEPHANIE LYNN Total</b>					<b>89.78</b>	
DEARBORN NATIONAL LIFE INSURANCE CO		45566	2504602	264355	3/19/2025	32,465.17
<b>DEARBORN NATIONAL LIFE INSURANCE CO Total</b>					<b>32,465.17</b>	
DECKER EQUIPMENT	609931A	2504475	264356	3/19/2025	686.30	
	609501A	2504405	264356	3/19/2025	1,169.06	
<b>DECKER EQUIPMENT Total</b>					<b>1,855.36</b>	
DESIGN MAVENS ARCHITECHURE PLLC	24-0019.6	2504506	264357	3/19/2025	15,047.17	
	25-0002.2	2504506	264357	3/19/2025	2,295.00	
	25-0007.1	2504506	264357	3/19/2025	595.00	
<b>DESIGN MAVENS ARCHITECHURE PLLC Total</b>					<b>17,937.17</b>	
DEXTER DISTRIBUTION GROUP LLC	INV-100803943	2504435	264358	3/19/2025	119.41	
<b>DEXTER DISTRIBUTION GROUP LLC Total</b>					<b>119.41</b>	
DILLMAN, PAMELA KIM	MILES202502	(blank)	264433	3/19/2025	12.32	
<b>DILLMAN, PAMELA KIM Total</b>					<b>12.32</b>	
DIVITA, MARGHERITA	MILES202502	(blank)	264434	3/19/2025	81.83	
<b>DIVITA, MARGHERITA Total</b>					<b>81.83</b>	
DON OWEN TIRE SERVICE, INC		342519	2504434	264359	3/19/2025	216.00
<b>DON OWEN TIRE SERVICE, INC Total</b>					<b>216.00</b>	
EDMENTUM	INV3255547	2504516	264360	3/19/2025	1,600.00	
<b>EDMENTUM Total</b>					<b>1,600.00</b>	
EHRHARDT, MICHELLE E	Red Cross training	2504552	264361	3/19/2025	125.00	
<b>EHRHARDT, MICHELLE E Total</b>					<b>125.00</b>	

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EMERICK, DREW MATHEW	MILES202502	(blank)	264435	3/19/2025	69.30
<b>EMERICK, DREW MATHEW Total</b>					<b>69.30</b>
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	34834	2504519	264362	3/19/2025	636.00
<b>ENGLER CALLAWAY BAASTEN &amp; SRAGA, LLC Total</b>					<b>636.00</b>
Ervin, Veronica	Tutoring hours	2504542	264363	3/19/2025	280.00
<b>Ervin, Veronica Total</b>					<b>280.00</b>
ETA HAND 2 MIND, INC.	INV00039115200	2504491	264364	3/19/2025	562.52
<b>ETA HAND 2 MIND, INC. Total</b>					<b>562.52</b>
EVERGREEN FS	34006028	2504406	264365	3/19/2025	31.80
	46001069	2504406	264365	3/19/2025	149.64
<b>EVERGREEN FS Total</b>					<b>181.44</b>
FARM & FLEET OF BLOOMINGTON	BFF-074834	2500206	264366	3/19/2025	94.86
<b>FARM &amp; FLEET OF BLOOMINGTON Total</b>					<b>94.86</b>
FASTENAL COMPANY	ILBLM502858	2504407	264367	3/19/2025	490.00
	ILBLM502814	2504407	264367	3/19/2025	196.00
<b>FASTENAL COMPANY Total</b>					<b>686.00</b>
FINCHAM, NATHAN C	Reimburse	2504571	264368	3/19/2025	28.19
<b>FINCHAM, NATHAN C Total</b>					<b>28.19</b>
FLINN SCIENTIFIC INC	25-25787	2504439	264369	3/19/2025	68.73
<b>FLINN SCIENTIFIC INC Total</b>					<b>68.73</b>
FOLLETT CONTENT SOLUTIONS, LLC	531710F	2504187	264370	3/19/2025	993.32
	517782F	2503864	264370	3/19/2025	894.24
	497198F	2504340	264370	3/19/2025	1,711.72
<b>FOLLETT CONTENT SOLUTIONS, LLC Total</b>					<b>3,599.28</b>
FOLLETT SCHOOL SOLUTIONS, LLC.	527930F	2504207	264371	3/19/2025	99.10
	525589F	2504075	264371	3/19/2025	892.63
<b>FOLLETT SCHOOL SOLUTIONS, LLC. Total</b>					<b>991.73</b>
FRANKLIN, CINDY E	MILES202502	(blank)	264436	3/19/2025	112.42
<b>FRANKLIN, CINDY E Total</b>					<b>112.42</b>
FRONTIER	V338805	2500075	264576	3/19/2025	559.45
<b>FRONTIER Total</b>					<b>559.45</b>
FUDGE, DAWN M	Reimbursement.	2504568	264372	3/19/2025	1,114.30
	Fuel Reimburse	2504514	264372	3/19/2025	85.86
<b>FUDGE, DAWN M Total</b>					<b>1,200.16</b>
GARCIA, STEPHANIE MICHELLE	MILES202502	(blank)	264437	3/19/2025	90.51
<b>GARCIA, STEPHANIE MICHELLE Total</b>					<b>90.51</b>
GEN JOS BARTHOLOMEW CHAPTER SAR	2025 Program	2504333	264416	3/19/2025	66.00
<b>GEN JOS BARTHOLOMEW CHAPTER SAR Total</b>					<b>66.00</b>
GLATT, MICHELLE L	Reimbursement	2504445	264373	3/19/2025	86.22
	Reimburse	2504324	264373	3/19/2025	67.92
	Book reimburse	2504592	264373	3/19/2025	31.20
	IMC Books reimburse	2504176	264373	3/19/2025	106.50

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<b>GLATT, MICHELLE L Total</b>					<b>291.84</b>
<b>GLOBAL WATER TECHNOLOGY, INC.</b>	<b>142708</b>	2504408	<b>264374</b>	3/19/2025	1,515.95
<b>GLOBAL WATER TECHNOLOGY, INC. Total</b>					<b>1,515.95</b>
<b>GORDON FOOD SERVICE, INC</b>	<b>9020033152</b>	2504500	<b>264375</b>	3/19/2025	792.78
	<b>9020009546</b>	2504511	<b>264375</b>	3/19/2025	3,603.84
	<b>9020009564</b>	2504512	<b>264375</b>	3/19/2025	2,916.02
	<b>9020009566</b>	2504512	<b>264375</b>	3/19/2025	271.62
	<b>9019961834</b>	2504500	<b>264375</b>	3/19/2025	940.16
	<b>9019961749</b>	2504507	<b>264375</b>	3/19/2025	1,584.91
	<b>9019961754</b>	2504507	<b>264375</b>	3/19/2025	65.86
	<b>9019961777</b>	2504507	<b>264375</b>	3/19/2025	2,441.33
	<b>9019961795</b>	2504507	<b>264375</b>	3/19/2025	840.97
	<b>9019961798</b>	2504507	<b>264375</b>	3/19/2025	67.41
	<b>9019961813</b>	2504507	<b>264375</b>	3/19/2025	1,111.25
	<b>9019961822</b>	2504507	<b>264375</b>	3/19/2025	1,315.17
	<b>9019961828</b>	2504507	<b>264375</b>	3/19/2025	883.89
	<b>9019970441</b>	2504507	<b>264375</b>	3/19/2025	760.48
	<b>9019961729</b>	2504509	<b>264375</b>	3/19/2025	5,718.18
	<b>9019961733</b>	2504509	<b>264375</b>	3/19/2025	17.05
	<b>9019917102</b>	2504508	<b>264375</b>	3/19/2025	2,186.33
	<b>9019917160</b>	2504508	<b>264375</b>	3/19/2025	1,898.95
	<b>9019919231</b>	2504508	<b>264375</b>	3/19/2025	1,367.43
	<b>9019948907</b>	2504508	<b>264375</b>	3/19/2025	2,709.16
	<b>9019948941</b>	2504508	<b>264375</b>	3/19/2025	1,377.53
	<b>9019948960</b>	2504508	<b>264375</b>	3/19/2025	1,435.51
	<b>9019948963</b>	2504508	<b>264375</b>	3/19/2025	29.62
	<b>9019949001</b>	2504508	<b>264375</b>	3/19/2025	1,786.20
	<b>9019917076</b>	2504509	<b>264375</b>	3/19/2025	4,219.55
	<b>9019917083</b>	2504509	<b>264375</b>	3/19/2025	92.54
	<b>9019917114</b>	2504511	<b>264375</b>	3/19/2025	3,141.81
	<b>9019917125</b>	2504512	<b>264375</b>	3/19/2025	2,455.53
	<b>9019917128</b>	2504512	<b>264375</b>	3/19/2025	247.33
	<b>2002168861</b>	2504500	<b>264375</b>	3/19/2025	(182.00)
	<b>9019868172</b>	2504500	<b>264375</b>	3/19/2025	990.49
	<b>9019868173</b>	2504500	<b>264375</b>	3/19/2025	1,543.36
	<b>9019871458</b>	2504510	<b>264375</b>	3/19/2025	4,365.04
	<b>9019871464</b>	2504510	<b>264375</b>	3/19/2025	21.88
	<b>9019871508</b>	2504510	<b>264375</b>	3/19/2025	5,815.93
	<b>9019824289</b>	2504511	<b>264375</b>	3/19/2025	709.21
	<b>9019824290</b>	2504511	<b>264375</b>	3/19/2025	1,751.50
	<b>9019824292</b>	2504511	<b>264375</b>	3/19/2025	172.92
	<b>9019851413</b>	2504512	<b>264375</b>	3/19/2025	2,899.66
	<b>9019851419</b>	2504512	<b>264375</b>	3/19/2025	204.60
	<b>9019851420</b>	2504512	<b>264375</b>	3/19/2025	164.32
	<b>9019781584</b>	2504389	<b>264375</b>	3/19/2025	699.44
	<b>9019803075</b>	2504389	<b>264375</b>	3/19/2025	268.20
	<b>9019758040</b>	2504390	<b>264375</b>	3/19/2025	3,799.40
	<b>9019758042</b>	2504390	<b>264375</b>	3/19/2025	206.18
	<b>9019758029</b>	2504391	<b>264375</b>	3/19/2025	3,527.73
	<b>2002156738</b>	2504392	<b>264375</b>	3/19/2025	(34.80)
	<b>2002156856</b>	2504393	<b>264375</b>	3/19/2025	(44.28)
	<b>9019717022</b>	2504389	<b>264375</b>	3/19/2025	991.37
	<b>9019717024</b>	2504389	<b>264375</b>	3/19/2025	429.00
	<b>9019717026</b>	2504389	<b>264375</b>	3/19/2025	135.87
	<b>9019717029</b>	2504389	<b>264375</b>	3/19/2025	793.10
	<b>9019716905</b>	2504393	<b>264375</b>	3/19/2025	3,948.16
	<b>9019716913</b>	2504393	<b>264375</b>	3/19/2025	50.32

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GORDON FOOD SERVICE, INC	9019716925	2504395	264375	3/19/2025	1,244.85
GORDON FOOD SERVICE, INC	9019716937	2504395	264375	3/19/2025	2,355.15
GORDON FOOD SERVICE, INC	9019716957	2504395	264375	3/19/2025	1,404.52
GORDON FOOD SERVICE, INC	9019716964	2504395	264375	3/19/2025	898.96
GORDON FOOD SERVICE, INC	9019716990	2504395	264375	3/19/2025	1,005.02
GORDON FOOD SERVICE, INC	9019717006	2504395	264375	3/19/2025	732.36
GORDON FOOD SERVICE, INC	9019720872	2504395	264375	3/19/2025	710.69
GORDON FOOD SERVICE, INC	2002152547	2504393	264375	3/19/2025	(69.30)
GORDON FOOD SERVICE, INC	9019669376	2504390	264375	3/19/2025	3,495.77
GORDON FOOD SERVICE, INC	9019669377	2504390	264375	3/19/2025	31.13
GORDON FOOD SERVICE, INC	9019669371	2504391	264375	3/19/2025	3,560.59
GORDON FOOD SERVICE, INC	9019669354	2504393	264375	3/19/2025	2,511.15
GORDON FOOD SERVICE, INC	9019669364	2504394	264375	3/19/2025	1,123.51
GORDON FOOD SERVICE, INC	9019669391	2504394	264375	3/19/2025	1,238.02
	9019669933	2504394	264375	3/19/2025	1,295.73
	9019697050	2504394	264375	3/19/2025	1,681.12
	9019697072	2504394	264375	3/19/2025	1,072.83
	9019697086	2504394	264375	3/19/2025	1,567.73
	9019697100	2504394	264375	3/19/2025	1,390.90
	9019620197	2504389	264375	3/19/2025	1,157.05
	9019620199	2504389	264375	3/19/2025	632.80
	9019620202	2504389	264375	3/19/2025	1,247.88
	9019620204	2504389	264375	3/19/2025	77.96
	9019621707	2504392	264375	3/19/2025	4,460.17
	9019621709	2504392	264375	3/19/2025	127.35
	9019621726	2504392	264375	3/19/2025	4,326.32
	9019603726	2504390	264375	3/19/2025	2,471.79
	9019603729	2504390	264375	3/19/2025	159.66
	9019577396	2504391	264375	3/19/2025	1,892.20
<b>GORDON FOOD SERVICE, INC Total</b>					<b>123,308.92</b>
GRAINGER PARTS OPERATIONS WW GRAING	9424137140	2504409	264376	3/19/2025	44.58
	9420928468	2504409	264376	3/19/2025	35.26
<b>GRAINGER PARTS OPERATIONS WW GRAING Total</b>					<b>79.84</b>
GREAT LAKES ACE HARDWARE INC.	2236/158	2501297	264377	3/19/2025	76.68
	2239/158	2501297	264377	3/19/2025	64.77
	2229/158	2501297	264377	3/19/2025	50.90
	2209/158	2501297	264377	3/19/2025	17.09
	2205/158	2501297	264377	3/19/2025	68.09
	2178/158	2501297	264377	3/19/2025	16.15
	2175/158	2501297	264377	3/19/2025	25.16
	2166/158	2501297	264377	3/19/2025	50.66
	2169/158	2501297	264377	3/19/2025	125.09
	2165/158	2501297	264377	3/19/2025	30.58
	2149/158	2501297	264377	3/19/2025	113.45
<b>GREAT LAKES ACE HARDWARE INC. Total</b>					<b>638.62</b>
HAMERAY PUBLISHING GROUP	139839	2503863	264378	3/19/2025	198.00
<b>HAMERAY PUBLISHING GROUP Total</b>					<b>198.00</b>
HANSEN SUPPLY COMPANY	INV7753231	2504574	264379	3/19/2025	1,172.50
<b>HANSEN SUPPLY COMPANY Total</b>					<b>1,172.50</b>
HEARTSPRING	17882	2504530	264380	3/19/2025	25,891.44
<b>HEARTSPRING Total</b>					<b>25,891.44</b>
HEGGIE, BAYLEE NICOLE	MILES202502	(blank)	264438	3/19/2025	25.20
<b>HEGGIE, BAYLEE NICOLE Total</b>					<b>25.20</b>

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HEINEMANN	956243379	2504501	264381	3/19/2025	222.44
	956240046	2504344	264381	3/19/2025	900.00
<b>HEINEMANN Total</b>					<b>1,122.44</b>
HENRICHSMEYER, KRISTA ANN	MILES202502	(blank)	264439	3/19/2025	40.18
<b>HENRICHSMEYER, KRISTA ANN Total</b>					<b>40.18</b>
HERITAGE MACHINE & WELDING INC	54888	2504410	264382	3/19/2025	60.00
	54871	2504410	264382	3/19/2025	2,620.08
<b>HERITAGE MACHINE &amp; WELDING INC Total</b>					<b>2,680.08</b>
HERNANDEZ, KATHY	Tutoring hours	2504541	264383	3/19/2025	35.00
<b>HERNANDEZ, KATHY Total</b>					<b>35.00</b>
Hernandez, Linda J	MILES202502	(blank)	264440	3/19/2025	56.49
<b>Hernandez, Linda J Total</b>					<b>56.49</b>
HERREN, KELLY LYNN	MILES202502	(blank)	264441	3/19/2025	148.12
<b>HERREN, KELLY LYNN Total</b>					<b>148.12</b>
HIGBY, VALERIE MARIA	Reimburse	2504425	264384	3/19/2025	310.74
<b>HIGBY, VALERIE MARIA Total</b>					<b>310.74</b>
HINTHORNE, DIANE KAY	MILES202502	(blank)	264442	3/19/2025	69.72
<b>HINTHORNE, DIANE KAY Total</b>					<b>69.72</b>
HOFER, SIMONA	MILES202501	(blank)	264443	3/19/2025	13.65
	MILES202502	(blank)	264443	3/19/2025	10.92
<b>HOFER, SIMONA Total</b>					<b>24.57</b>
HOPE SCHOOL	SINV009491	2504531	264385	3/19/2025	10,796.18
<b>HOPE SCHOOL Total</b>					<b>10,796.18</b>
HOPPER, DANIELE A	Science supplies..	2504590	264386	3/19/2025	27.99
	Reimburse science	2504593	264386	3/19/2025	40.38
<b>HOPPER, DANIELE A Total</b>					<b>68.37</b>
HOSPITAL PURCHASING SERVICE	123474	2504350	264387	3/19/2025	11,467.10
<b>HOSPITAL PURCHASING SERVICE Total</b>					<b>11,467.10</b>
HUDSON MUNICIPAL WATER	STMT021725	2500007	264444	3/19/2025	306.06
<b>HUDSON MUNICIPAL WATER Total</b>					<b>306.06</b>
HUTSON, CALLY L	CONFREM02052025	(blank)	264445	3/19/2025	1,151.61
<b>HUTSON, CALLY L Total</b>					<b>1,151.61</b>
IDEAL ENVIRONMENTAL ENGINEERING, IN	65061	(blank)	264388	3/19/2025	7,000.00
	65291	2504453	264388	3/19/2025	5,540.00
<b>IDEAL ENVIRONMENTAL ENGINEERING, IN Total</b>					<b>12,540.00</b>
ILLINOIS ART STATION	48	2504369	264389	3/19/2025	54.47
<b>ILLINOIS ART STATION Total</b>					<b>54.47</b>
IM4U LEARNING	James Mayer	2504465	264390	3/19/2025	4,056.08
<b>IM4U LEARNING Total</b>					<b>4,056.08</b>
INTERSTATE ALL BATTERY CENTER	1.9004E+12	2504411	264391	3/19/2025	203.50
<b>INTERSTATE ALL BATTERY CENTER Total</b>					<b>203.50</b>

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INTERSTATE BILLING SERV, INC	3040674951	2504505	264392	3/19/2025	6,735.70
	3040617874	2504297	264392	3/19/2025	382.95
<b>INTERSTATE BILLING SERV, INC Total</b>					<b>7,118.65</b>
IRON MOUNTAIN	KDPC067	2504361	264393	3/19/2025	5,061.12
<b>IRON MOUNTAIN Total</b>					<b>5,061.12</b>
J SPENCER CONSTRUCTION LLC	2204	2504419	264394	3/19/2025	769.00
<b>J SPENCER CONSTRUCTION LLC Total</b>					<b>769.00</b>
J W PEPPER & SONS INCORP	367368452	2504599	264395	3/19/2025	35.00
<b>J W PEPPER &amp; SONS INCORP Total</b>					<b>35.00</b>
JACKSONVILLE MIDDLE SCHOOL	Chiddix JHS	2504594	264417	3/19/2025	33.88
<b>JACKSONVILLE MIDDLE SCHOOL Total</b>					<b>33.88</b>
JOHNSTONE SUPPLY	7020273	2504412	264396	3/19/2025	(43.84)
	7020036	2504412	264396	3/19/2025	78.84
	7020041	2504412	264396	3/19/2025	414.03
	7019927	2504412	264396	3/19/2025	95.06
	7019818	2504412	264396	3/19/2025	52.16
<b>JOHNSTONE SUPPLY Total</b>					<b>596.25</b>
JONES SEWING MACHINE COMPANY	2.12.25.U5	2504365	264397	3/19/2025	335.36
<b>JONES SEWING MACHINE COMPANY Total</b>					<b>335.36</b>
JOSTENS, INC	36180177	2504523	264398	3/19/2025	17.70
	36134581	2504476	264398	3/19/2025	113.70
	35992101	2504427	264398	3/19/2025	38.70
<b>JOSTENS, INC Total</b>					<b>170.10</b>
JS INDUSTRIAL CORP.	3334	2504334	264399	3/19/2025	5,750.00
<b>JS INDUSTRIAL CORP. Total</b>					<b>5,750.00</b>
KANKAKEE JUNIOR HIGH SCHOOL	Evans JHS	2504258	264418	3/19/2025	400.00
<b>KANKAKEE JUNIOR HIGH SCHOOL Total</b>					<b>400.00</b>
Kaplan, Mason	V852407	2504580	264446	3/19/2025	147.15
<b>Kaplan, Mason Total</b>					<b>147.15</b>
Kates, Jaz M	MILES202502	(blank)	264447	3/19/2025	12.04
<b>Kates, Jaz M Total</b>					<b>12.04</b>
KAUFMAN, TREVOR ALLEN	Fuel Reimburse.	2504339	264400	3/19/2025	143.84
	MILES202503	(blank)	264448	3/19/2025	162.40
	Red Cross training	2504553	264400	3/19/2025	125.00
<b>KAUFMAN, TREVOR ALLEN Total</b>					<b>431.24</b>
KEARFOTT, NICOLAS	MILES202502	(blank)	264449	3/19/2025	361.06
<b>KEARFOTT, NICOLAS Total</b>					<b>361.06</b>
KEISER, STACY LYN BARRON	MILES202502	(blank)	264450	3/19/2025	19.04
<b>KEISER, STACY LYN BARRON Total</b>					<b>19.04</b>
KELE, INC.	INV3914337	2504413	264401	3/19/2025	397.52
<b>KELE, INC. Total</b>					<b>397.52</b>
KELLER, SHEILA ANN	MILES20250102	(blank)	264451	3/19/2025	44.45

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<b>KELLER, SHEILA ANN Total</b>					<b>44.45</b>
KELLY, JENNIFER LYNN	Reimbursement....	2504518	264402	3/19/2025	85.34
	Reimburse..	2504399	264402	3/19/2025	199.95
<b>KELLY, JENNIFER LYNN Total</b>					<b>285.29</b>
KEMMERER VILLAGE	Leah Roberts	2504534	264403	3/19/2025	25,810.51
<b>KEMMERER VILLAGE Total</b>					<b>25,810.51</b>
KEN'S OIL SERVICE, INC.	991247	2504504	264404	3/19/2025	21,733.00
	K558599	2504447	264404	3/19/2025	2,336.88
	K558288	2504447	264404	3/19/2025	2,321.40
	990420	2504321	264404	3/19/2025	22,779.82
	K558171	2504321	264404	3/19/2025	3,108.12
	K557790	2504447	264404	3/19/2025	2,602.29
<b>KEN'S OIL SERVICE, INC. Total</b>					<b>54,881.51</b>
KING, RICARDO D	Fuel Reimburse	2504432	264405	3/19/2025	40.02
<b>KING, RICARDO D Total</b>					<b>40.02</b>
KINGS III EMERGENCY COMMUNICATIONS	2971147	2504481	264406	3/19/2025	2,077.50
<b>KINGS III EMERGENCY COMMUNICATIONS Total</b>					<b>2,077.50</b>
KLIEBER, BRANDEE LEIGH	Reimburse	2504426	264407	3/19/2025	98.79
<b>KLIEBER, BRANDEE LEIGH Total</b>					<b>98.79</b>
KLOSTER, HEATHER ANN	MILES202502	(blank)	264452	3/19/2025	75.53
<b>KLOSTER, HEATHER ANN Total</b>					<b>75.53</b>
KNOLLENBERG, HOLLY N	MILES202502	(blank)	264453	3/19/2025	144.20
<b>KNOLLENBERG, HOLLY N Total</b>					<b>144.20</b>
KONE INC	871622000	2504414	264408	3/19/2025	1,081.38
<b>KONE INC Total</b>					<b>1,081.38</b>
KOTOWSKI, LINDA JO	MILES2025	(blank)	264454	3/19/2025	150.50
<b>KOTOWSKI, LINDA JO Total</b>					<b>150.50</b>
KUPFERSCHMID, HANNAH I	MILES202502	(blank)	264455	3/19/2025	52.08
<b>KUPFERSCHMID, HANNAH I Total</b>					<b>52.08</b>
LAMBOLEY, MICHELLE MARIE	MILES202502	(blank)	264456	3/19/2025	78.68
<b>LAMBOLEY, MICHELLE MARIE Total</b>					<b>78.68</b>
LARGE UNIT DIST ASSOC (LUDA)	1901	2504462	264457	3/19/2025	1,400.00
<b>LARGE UNIT DIST ASSOC (LUDA) Total</b>					<b>1,400.00</b>
Lawrence, Justin	MILES202502	(blank)	264458	3/19/2025	207.48
<b>Lawrence, Justin Total</b>					<b>207.48</b>
LEARNWELL	INV236694	2504564	264459	3/19/2025	413.95
<b>LEARNWELL Total</b>					<b>413.95</b>
LEHR, DAVID M	V895321	2504567	264460	3/19/2025	1,647.00
<b>LEHR, DAVID M Total</b>					<b>1,647.00</b>
LEHR, MARGARET AMBROSE LEGATES	V159191	2504513	264461	3/19/2025	50.43
<b>LEHR, MARGARET AMBROSE LEGATES Total</b>					<b>50.43</b>

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LINCOLN ELECTRIC COMPANY	913578177	2504368	264462	3/19/2025	175.00
<b>LINCOLN ELECTRIC COMPANY Total</b>					<b>175.00</b>
LINCOLN PRAIRIE BEHAVIORAL HEALTH C	2021-21051	2504420	264463	3/19/2025	225.00
	2021-21054	2504422	264463	3/19/2025	300.00
<b>LINCOLN PRAIRIE BEHAVIORAL HEALTH C Total</b>					<b>525.00</b>
LINDE GAS & EQUIPMENT INC.	48293330	2504415	264464	3/19/2025	66.59
	48161488	2504415	264464	3/19/2025	104.16
	48177445	2504415	264464	3/19/2025	300.77
	48177094	2504442	264464	3/19/2025	175.77
<b>LINDE GAS &amp; EQUIPMENT INC. Total</b>					<b>647.29</b>
LUNZER, JANINE	MILES202502	(blank)	264465	3/19/2025	54.46
<b>LUNZER, JANINE Total</b>					<b>54.46</b>
LUTES, KELSEY	FEB 16-28, 2025	2504385	264466	3/19/2025	1,417.50
<b>LUTES, KELSEY Total</b>					<b>1,417.50</b>
MC MASTER-CARR SUPPLY CO	41445348	2504373	264467	3/19/2025	475.20
	41152646	2504373	264467	3/19/2025	375.50
<b>MC MASTER-CARR SUPPLY CO Total</b>					<b>850.70</b>
MCLEAN COUNTY GLASS & MIRROR	60156	2504376	264468	3/19/2025	124.17
<b>MCLEAN COUNTY GLASS &amp; MIRROR Total</b>					<b>124.17</b>
MENARDS LUMBER	59777	2504377	264469	3/19/2025	260.98
	59368	2504377	264469	3/19/2025	109.79
<b>MENARDS LUMBER Total</b>					<b>370.77</b>
MENTA ACADEMY SPRINGFIELD	SESINV-046498	2504529	264470	3/19/2025	18,162.63
<b>MENTA ACADEMY SPRINGFIELD Total</b>					<b>18,162.63</b>
MIDDLETON ASSOCIATES INC	INVOICE 1	2504362	264471	3/19/2025	30,121.50
	26310022.1	2504384	264471	3/19/2025	235.00
<b>MIDDLETON ASSOCIATES INC Total</b>					<b>30,356.50</b>
MIDWEST CONSTRUCTION RENTALS	216023-1	2504375	264472	3/19/2025	82.74
	215789-1	2504375	264472	3/19/2025	152.85
<b>MIDWEST CONSTRUCTION RENTALS Total</b>					<b>235.59</b>
MIDWEST EQUIPMENT II	781822	2504378	264473	3/19/2025	22.49
	781492	2504378	264473	3/19/2025	532.76
	781059	2504378	264473	3/19/2025	87.38
	780924	2504378	264473	3/19/2025	43.35
<b>MIDWEST EQUIPMENT II Total</b>					<b>685.98</b>
MIDWEST MAILING & SHIPPING SYSTEMS,	S192791	2504346	264474	3/19/2025	390.00
<b>MIDWEST MAILING &amp; SHIPPING SYSTEMS, Total</b>					<b>390.00</b>
MIER, ANGELA M	MILES202502	(blank)	264475	3/19/2025	23.17
<b>MIER, ANGELA M Total</b>					<b>23.17</b>
MILLER, CARLA JEAN	MILES202502	(blank)	264476	3/19/2025	81.41
<b>MILLER, CARLA JEAN Total</b>					<b>81.41</b>
MORTON, JENNIFER M	MILES202502	(blank)	264477	3/19/2025	82.53
<b>MORTON, JENNIFER M Total</b>					<b>82.53</b>

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MOTION INDUSTRIES, INC	IL66-01071341	2504374	264478	3/19/2025	55.23	
<b>MOTION INDUSTRIES, INC Total</b>					<b>55.23</b>	
MUGANZI, KENDRA L	MILES202502	(blank)	264479	3/19/2025	43.12	
<b>MUGANZI, KENDRA L Total</b>					<b>43.12</b>	
MULLEN, CURTIS D	Reimburse plumbing	2504585	264409	3/19/2025	210.00	
<b>MULLEN, CURTIS D Total</b>					<b>210.00</b>	
MULVANEY, WHITNEY E	MILES202501	(blank)	264480	3/19/2025	33.32	
	MILES202502	(blank)	264480	3/19/2025	16.73	
<b>MULVANEY, WHITNEY E Total</b>					<b>50.05</b>	
MYERS, GABRIEL	MILES202501	(blank)	264481	3/19/2025	36.40	
	MILES202502	(blank)	264481	3/19/2025	36.40	
<b>MYERS, GABRIEL Total</b>					<b>72.80</b>	
NEUMANN, KARA C	MILES202502	(blank)	264482	3/19/2025	37.80	
<b>NEUMANN, KARA C Total</b>					<b>37.80</b>	
NEURORESTORATIVE IL	0225-381373	2504532	264483	3/19/2025	62,201.49	
	0125-381373	2504110	264483	3/19/2025	64,119.41	
<b>NEURORESTORATIVE IL Total</b>					<b>126,320.90</b>	
NICOR GAS	V288353	2500063	264577	3/19/2025	1,620.50	
	V768301	2500063	264577	3/19/2025	335.09	
<b>NICOR GAS Total</b>					<b>1,955.59</b>	
NIKOLANCI, JULIE M	MILES202501	(blank)	264484	3/19/2025	31.50	
	MILES202502	(blank)	264484	3/19/2025	37.80	
<b>NIKOLANCI, JULIE M Total</b>					<b>69.30</b>	
NORD, ALLISON K	MILES202501	(blank)	264485	3/19/2025	41.23	
	MILES202502	(blank)	264485	3/19/2025	71.47	
<b>NORD, ALLISON K Total</b>					<b>112.70</b>	
NORMAL ROTARY CLUB	UNIT 5 3RD QUARTER	2504479	264486	3/19/2025	150.00	
<b>NORMAL ROTARY CLUB Total</b>					<b>150.00</b>	
NYBAKKE VACUUM SHOP, INC	030125-1	2504486	264487	3/19/2025	49.73	
	020325-5.	2504573	264487	3/19/2025	359.96	
	022625-4	2504436	264487	3/19/2025	63.73	
<b>NYBAKKE VACUUM SHOP, INC Total</b>					<b>473.42</b>	
O DEA, COLLEEN M	MILES202502	(blank)	264488	3/19/2025	18.06	
<b>O DEA, COLLEEN M Total</b>					<b>18.06</b>	
O'CONNELL, YOLANDA M	MILES202502	(blank)	264489	3/19/2025	196.84	
<b>O'CONNELL, YOLANDA M Total</b>					<b>196.84</b>	
OSF OCCUPATIONAL HEALTH	00220820-00.	2504577	264490	3/19/2025	110.00	
	00211794-00.	2504577	264490	3/19/2025	327.00	
	00204568-00.	2504577	264490	3/19/2025	945.00	
<b>OSF OCCUPATIONAL HEALTH Total</b>					<b>1,382.00</b>	
OWEN TIRE & AUTO		263958	2504488	264491	3/19/2025	45.75
<b>OWEN TIRE &amp; AUTO Total</b>					<b>45.75</b>	
PACHA, ZACHARY A	V724625	2504354	264492	3/19/2025	99.52	

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<b>PACHA, ZACHARY A Total</b>					<b>99.52</b>
PAPA MURPHY'S	IL4/2/2025	2504396	264493	3/19/2025	5,607.50
<b>PAPA MURPHY'S Total</b>					<b>5,607.50</b>
PAPOCCIA, BRETT MICHAEL	MILES202501	(blank)	264494	3/19/2025	105.49
	MILES202502	(blank)	264494	3/19/2025	101.64
<b>PAPOCCIA, BRETT MICHAEL Total</b>					<b>207.13</b>
Parac, Michele Dian	MILES202502	(blank)	264495	3/19/2025	52.08
<b>Parac, Michele Dian Total</b>					<b>52.08</b>
PARTS TOWN, LLC	2105035844	2504379	264496	3/19/2025	73.97
	2105009497	2504379	264496	3/19/2025	424.16
<b>PARTS TOWN, LLC Total</b>					<b>498.13</b>
PASEWALD, HEATHER N S	MILES202503	(blank)	264497	3/19/2025	14.06
<b>PASEWALD, HEATHER N S Total</b>					<b>14.06</b>
PEEBLES, GWEN	MILES202501	(blank)	264498	3/19/2025	35.70
	MILES202502	(blank)	264498	3/19/2025	50.54
<b>PEEBLES, GWEN Total</b>					<b>86.24</b>
PEPSI COLA GENERAL BOT, INC	28454000	2504397	264499	3/19/2025	1,230.84
	25981004	2504397	264499	3/19/2025	370.50
	13711002	2504397	264499	3/19/2025	1,202.75
	83884001	2504397	264499	3/19/2025	1,916.40
	69155002	2504397	264499	3/19/2025	1,000.28
	61628004	2504397	264499	3/19/2025	370.50
<b>PEPSI COLA GENERAL BOT, INC Total</b>					<b>6,091.27</b>
PEREZ, JANETTE MILAGROS	MILES202409	(blank)	264500	3/19/2025	31.49
<b>PEREZ, JANETTE MILAGROS Total</b>					<b>31.49</b>
PETREE, ALYSSA K	Science supplies	2504589	264410	3/19/2025	95.72
<b>PETREE, ALYSSA K Total</b>					<b>95.72</b>
PIONEER VALLEY BOOKS	I275284	2504050	264501	3/19/2025	371.80
	1274715	2503118	264501	3/19/2025	319.00
<b>PIONEER VALLEY BOOKS Total</b>					<b>690.80</b>
PLATTNER, HEATHER PAULLIN	MILES202502	(blank)	264502	3/19/2025	233.51
<b>PLATTNER, HEATHER PAULLIN Total</b>					<b>233.51</b>
PRAIRIE FARMS DAIRY INC	STMT02282025	2504398	264503	3/19/2025	36,953.37
<b>PRAIRIE FARMS DAIRY INC Total</b>					<b>36,953.37</b>
PRESLEY, DEBORAH L	MILES202502	(blank)	264504	3/19/2025	15.26
<b>PRESLEY, DEBORAH L Total</b>					<b>15.26</b>
QUADIENT LEASING USA, INC.	61765112	2504357	264505	3/19/2025	165.00
<b>QUADIENT LEASING USA, INC. Total</b>					<b>165.00</b>
QUILL CORPORATION	42818691	2504428	264506	3/19/2025	386.04
<b>QUILL CORPORATION Total</b>					<b>386.04</b>
R & RS	44526	2504565	264507	3/19/2025	1,485.00
	77525	2504565	264507	3/19/2025	2,394.00
<b>R &amp; RS Total</b>					<b>3,879.00</b>

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RACKAUSKAS, JARROD ANTHONY	V204701	2504474	264508	3/19/2025	9.74
<b>RACKAUSKAS, JARROD ANTHONY Total</b>					<b>9.74</b>
RAGLAN, MELISSA N	MILES202502	(blank)	264509	3/19/2025	14.70
<b>RAGLAN, MELISSA N Total</b>					<b>14.70</b>
RAY, ANGELA	MILES202501	(blank)	264510	3/19/2025	103.04
<b>RAY, ANGELA Total</b>					<b>103.04</b>
REGIONAL OFFICE OF EDUCATION #17	1002500325	2504563	264511	3/19/2025	392.21
	1002500240	2504515	264511	3/19/2025	519.52
<b>REGIONAL OFFICE OF EDUCATION #17 Total</b>					<b>911.73</b>
REPUBLIC SERVICES - #368	0368-001138849.	2504337	264512	3/19/2025	1,661.91
<b>REPUBLIC SERVICES - #368 Total</b>					<b>1,661.91</b>
Rivera, Gabriela	V888409	2504578	264513	3/19/2025	25.95
<b>Rivera, Gabriela Total</b>					<b>25.95</b>
ROOKER, BETH A	MILES202502	(blank)	264514	3/19/2025	166.32
<b>ROOKER, BETH A Total</b>					<b>166.32</b>
RP LUMBER COMPANY, INC	3397960	2500203	264515	3/19/2025	62.40
	3398920	2500203	264515	3/19/2025	39.99
	3389337	2500203	264515	3/19/2025	822.40
	3381228	2500203	264515	3/19/2025	21.98
<b>RP LUMBER COMPANY, INC Total</b>					<b>946.77</b>
RUTLEDGE, KELLY LYNN	MILES202502	(blank)	264516	3/19/2025	106.26
<b>RUTLEDGE, KELLY LYNN Total</b>					<b>106.26</b>
S & S BUILDERS HARDWARE CO	585380	2504380	264517	3/19/2025	715.00
<b>S &amp; S BUILDERS HARDWARE CO Total</b>					<b>715.00</b>
Salmonson, Jessica	MILES202502	(blank)	264518	3/19/2025	96.39
<b>Salmonson, Jessica Total</b>					<b>96.39</b>
SALYER, TISA MARIE	MILES202502	(blank)	264519	3/19/2025	54.32
<b>SALYER, TISA MARIE Total</b>					<b>54.32</b>
SCHMIDT, THERESE F	MILES202502	(blank)	264520	3/19/2025	209.93
	MILES202502.	(blank)	264520	3/19/2025	12.88
<b>SCHMIDT, THERESE F Total</b>					<b>222.81</b>
Schoen, Avery M	V702478	2504471	264521	3/19/2025	48.15
<b>Schoen, Avery M Total</b>					<b>48.15</b>
SCHOLASTIC BOOK FAIRS - 15	67737806	2503692	264522	3/19/2025	577.70
<b>SCHOLASTIC BOOK FAIRS - 15 Total</b>					<b>577.70</b>
SCHOOL HEALTH CORPORATION	CINV000202496	2504404	264523	3/19/2025	160.00
	CINV000202975	2504404	264523	3/19/2025	78.97
<b>SCHOOL HEALTH CORPORATION Total</b>					<b>238.97</b>
SCHOOL NUTRITION ASSOCIATION	IL03062025-EC	2504470	264524	3/19/2025	454.00
<b>SCHOOL NUTRITION ASSOCIATION Total</b>					<b>454.00</b>
SCHROEN, STACI NICOLE	MILES202502	(blank)	264525	3/19/2025	81.41

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<b>SCHROEN, STACI NICOLE Total</b>					<b>81.41</b>	
SCHUPBACH, MARY ELLEN	MILES202501	(blank)	264526	3/19/2025	84.00	
	MILES202502	(blank)	264526	3/19/2025	126.00	
	MILES202501.	(blank)	264526	3/19/2025	58.80	
<b>SCHUPBACH, MARY ELLEN Total</b>					<b>268.80</b>	
SCHWEERS, MARY ANN	V613991	2504540	264527	3/19/2025	280.00	
<b>SCHWEERS, MARY ANN Total</b>					<b>280.00</b>	
SCOTT, ROBERT W	MILES202502	(blank)	264528	3/19/2025	39.06	
<b>SCOTT, ROBERT W Total</b>					<b>39.06</b>	
SELECT SCREEN PRINTS		10673	2504469	264411	3/19/2025	75.00
<b>SELECT SCREEN PRINTS Total</b>					<b>75.00</b>	
SERV-U RESTAURANT & BAR SUPPLY	837893-1	2504400	264529	3/19/2025	282.59	
<b>SERV-U RESTAURANT &amp; BAR SUPPLY Total</b>					<b>282.59</b>	
SHANKS, KATHERINE ALICE	V800362	2504443	264530	3/19/2025	82.00	
<b>SHANKS, KATHERINE ALICE Total</b>					<b>82.00</b>	
SHEPPELMAN, DAWN DEMLOW	MILES202502	(blank)	264531	3/19/2025	51.17	
<b>SHEPPELMAN, DAWN DEMLOW Total</b>					<b>51.17</b>	
SHERWIN WILLIAMS COMPANY	6903-2	2500202	264532	3/19/2025	172.01	
	7579-0	2500202	264532	3/19/2025	227.45	
	7408-2	2500202	264532	3/19/2025	12.14	
<b>SHERWIN WILLIAMS COMPANY Total</b>					<b>411.60</b>	
SHOWALTER, KAREN R	MILES202502	(blank)	264533	3/19/2025	37.24	
<b>SHOWALTER, KAREN R Total</b>					<b>37.24</b>	
SHUMAKER, NATALIE ELISE	MILES202502	(blank)	264534	3/19/2025	97.30	
<b>SHUMAKER, NATALIE ELISE Total</b>					<b>97.30</b>	
SOCIAL STUDIES SCHOOL SERVICE	SI199878	2503387	264535	3/19/2025	301.29	
<b>SOCIAL STUDIES SCHOOL SERVICE Total</b>					<b>301.29</b>	
SOLIAN HEALTH, LLC		21151909	2504522	264536	3/19/2025	3,867.00
		21145725	2504402	264536	3/19/2025	3,058.00
<b>SOLIAN HEALTH, LLC Total</b>					<b>6,925.00</b>	
SPARROW, ELIZABETH A	MILEAGE August 2024	(blank)	264412	3/19/2025	64.66	
	MILEAGE January 2025	(blank)	264412	3/19/2025	37.73	
<b>SPARROW, ELIZABETH A Total</b>					<b>102.39</b>	
SPRINGWOOD, CHERYL	V620346	2504355	264537	3/19/2025	81.57	
<b>SPRINGWOOD, CHERYL Total</b>					<b>81.57</b>	
STACK, ANDREA C	MILES202502	(blank)	264538	3/19/2025	68.11	
<b>STACK, ANDREA C Total</b>					<b>68.11</b>	
STARK EXCAVATING, INC	26772324.5/26652324.	2504349	264539	3/19/2025	22,738.52	
<b>STARK EXCAVATING, INC Total</b>					<b>22,738.52</b>	
STATE OF IL FIRE MARSHALL/BOILERS		9707785	2504459	264540	3/19/2025	100.00
<b>STATE OF IL FIRE MARSHALL/BOILERS Total</b>					<b>100.00</b>	

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STATE OF IL FIRE MARSHALL/ELEVATORS	5125151546	2504338	264541	3/19/2025	125.00
<b>STATE OF IL FIRE MARSHALL/ELEVATORS Total</b>					<b>125.00</b>
STRATUS NETWORKS, INC.	224321	2504343	264542	3/19/2025	334.17
<b>STRATUS NETWORKS, INC. Total</b>					<b>334.17</b>
SUMMIT FINANCIAL RESOURCES LP	S279500	2504498	264543	3/19/2025	612.48
<b>SUMMIT FINANCIAL RESOURCES LP Total</b>					<b>612.48</b>
SWANN SPECIAL CARE CENTER	STMT02282025	2504450	264544	3/19/2025	6,242.07
<b>SWANN SPECIAL CARE CENTER Total</b>					<b>6,242.07</b>
TAYLOR, KEITH	MILES202502	(blank)	264545	3/19/2025	70.56
<b>TAYLOR, KEITH Total</b>					<b>70.56</b>
TEAGARDEN, MELISSA	V677259	2504539	264546	3/19/2025	245.00
<b>TEAGARDEN, MELISSA Total</b>					<b>245.00</b>
TEAM AUTOMOTIVE AND TIRE	7835566	2504433	264547	3/19/2025	1,104.62
	7835529	2504487	264547	3/19/2025	316.72
	7835490	2504487	264547	3/19/2025	866.35
	7835499	2504484	264547	3/19/2025	2,496.57
	7835500	2504484	264547	3/19/2025	186.56
	308322	2504485	264547	3/19/2025	40.00
	308270	2504489	264547	3/19/2025	40.00
<b>TEAM AUTOMOTIVE AND TIRE Total</b>					<b>5,050.82</b>
TEMPLES, WESLEY G	MILES202502	(blank)	264548	3/19/2025	206.08
<b>TEMPLES, WESLEY G Total</b>					<b>206.08</b>
THE ABLE CENTER	STMT03052025	2504533	264549	3/19/2025	9,600.00
<b>THE ABLE CENTER Total</b>					<b>9,600.00</b>
THE MUSIC SHOPPE, INC	3901069	2504605	264550	3/19/2025	445.00
	3901068	2504605	264550	3/19/2025	625.00
	3901070	2504588	264413	3/19/2025	485.00
	3901071	2504588	264413	3/19/2025	535.00
	3901072	2504588	264413	3/19/2025	280.00
<b>THE MUSIC SHOPPE, INC Total</b>					<b>2,370.00</b>
THE OMNI GROUP	2503-7601	2504467	264551	3/19/2025	30.00
<b>THE OMNI GROUP Total</b>					<b>30.00</b>
THOENNES, LISA A	MILES202502	(blank)	264552	3/19/2025	34.86
<b>THOENNES, LISA A Total</b>					<b>34.86</b>
THOMSON REUTERS-WEST	851580517	2500166	264553	3/19/2025	1,599.18
<b>THOMSON REUTERS-WEST Total</b>					<b>1,599.18</b>
T-MOBILE	STMT02222025-CUST	2500069	264578	3/19/2025	1,244.16
	STMT02212025-CELL	2500070	264578	3/19/2025	7,760.69
	STM02212025-HOT SPOT	2500067	264578	3/19/2025	1,137.75
<b>T-MOBILE Total</b>					<b>10,142.60</b>
TOWANDA WATER DEPARTMENT	STMT02262025	2500008	264554	3/19/2025	256.30
<b>TOWANDA WATER DEPARTMENT Total</b>					<b>256.30</b>
TRANSITIONAL CENTER, INC	FEB 2025 INVOICE	2504451	264555	3/19/2025	14,674.52
<b>TRANSITIONAL CENTER, INC Total</b>					<b>14,674.52</b>

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To Date: 3/19/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
TRIEZENBERG, THOMAS N	Reimbursement	2504596	264414	3/19/2025	170.00
<b>TRIEZENBERG, THOMAS N Total</b>					<b>170.00</b>
TURCOTTE, BRIANA L	MILES202502	(blank)	264556	3/19/2025	203.70
<b>TURCOTTE, BRIANA L Total</b>					<b>203.70</b>
Turner, Justin	MILES202502	(blank)	264557	3/19/2025	62.30
<b>Turner, Justin Total</b>					<b>62.30</b>
ULINE	189776279	2504381	264558	3/19/2025	202.56
	189732906	2504381	264558	3/19/2025	521.74
	189598231	2504381	264558	3/19/2025	405.39
<b>ULINE Total</b>					<b>1,129.69</b>
UNIT 5 DECKER INDUSTRIES	224	2504572	264559	3/19/2025	5.50
<b>UNIT 5 DECKER INDUSTRIES Total</b>					<b>5.50</b>
UNIT 5 MUSIC PARENTS	PS-INV114861	2504367	264560	3/19/2025	875.00
<b>UNIT 5 MUSIC PARENTS Total</b>					<b>875.00</b>
UNITED PIPE & SUPPLY CO, INC	3393416	2504430	264561	3/19/2025	208.43
<b>UNITED PIPE &amp; SUPPLY CO, INC Total</b>					<b>208.43</b>
US MECHANICAL SERVICES, INC	29950	2504382	264562	3/19/2025	243.00
	29952	2504382	264562	3/19/2025	1,840.05
<b>US MECHANICAL SERVICES, INC Total</b>					<b>2,083.05</b>
VENTRIS LEARNING LLC	20252396	2504204	264563	3/19/2025	752.50
<b>VENTRIS LEARNING LLC Total</b>					<b>752.50</b>
VILLAGE OF CARLOCK.	9693	2500009	264564	3/19/2025	141.73
<b>VILLAGE OF CARLOCK. Total</b>					<b>141.73</b>
VOGELSANG, CLAYE R	MILES202502	(blank)	264565	3/19/2025	104.30
<b>VOGELSANG, CLAYE R Total</b>					<b>104.30</b>
WALKER, KAREN L	MILES202502	(blank)	264566	3/19/2025	54.81
<b>WALKER, KAREN L Total</b>					<b>54.81</b>
WATTS, HUNTER S	20055793	2504576	264415	3/19/2025	132.55
<b>WATTS, HUNTER S Total</b>					<b>132.55</b>
WEAKLY, SHELLY	MILES202502	(blank)	264567	3/19/2025	216.16
	MILES202502.	(blank)	264567	3/19/2025	260.54
<b>WEAKLY, SHELLY Total</b>					<b>476.70</b>
WEBER, DAVID JONATHAN	V473961	2504524	264568	3/19/2025	137.14
<b>WEBER, DAVID JONATHAN Total</b>					<b>137.14</b>
Wellwood, Abigail	MILES202502	(blank)	264569	3/19/2025	69.51
<b>Wellwood, Abigail Total</b>					<b>69.51</b>
WHEELER, SAMUEL JAMES	MILES202502	(blank)	264570	3/19/2025	100.03
<b>WHEELER, SAMUEL JAMES Total</b>					<b>100.03</b>
WIIST, DEANNA M	V560177	2504521	264571	3/19/2025	96.79
<b>WIIST, DEANNA M Total</b>					<b>96.79</b>

**Expenditure Summary Report**

From Date: 3/19/2025  
To Date: 3/19/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
WINSUPPLY	379934201	2504383	264572	3/19/2025	150.41
	37908501	2504383	264572	3/19/2025	111.97
	37924101	2504383	264572	3/19/2025	277.64
	37924201	2504383	264572	3/19/2025	17.70
	37924501	2504383	264572	3/19/2025	271.12
<b>WINSUPPLY Total</b>					<b>828.84</b>
ZIMMERMAN, CLAIRE CHRISTINE	MILES202502	(blank)	264573	3/19/2025	126.07
<b>ZIMMERMAN, CLAIRE CHRISTINE Total</b>					<b>126.07</b>
ZINK, LAURA SUSANNE	MILES202502	(blank)	264574	3/19/2025	101.92
<b>ZINK, LAURA SUSANNE Total</b>					<b>101.92</b>
<b>Grand Total</b>					<b>924,697.80</b>

**Expenditure Summary Report**

From Date: 3/19/2025  
 To Date: 3/19/2025

Fund	Amount
10	681,868.82
20	141,675.74
40	79,356.72
80	14,796.52
90	7,000.00
<b>Grand Total</b>	<b>924,697.80</b>

# 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	16	02/01/2025	02/15/2025	02/28/2025
Certified - Semi	16.1	02/01/2025	02/15/2025	02/28/2025
Certified - Semi	16.2	02/01/2025	02/15/2025	02/28/2025
Certified - Semi	16.3	02/01/2025	02/15/2025	02/28/2025
Certified - Semi	16.4	02/01/2025	02/15/2025	02/28/2025
Certified - Semi	16.5	02/01/2025	02/15/2025	03/04/2025
Certified - Semi	16.6	02/01/2025	02/15/2025	02/28/2025
Certified - Semi	17	02/16/2025	02/28/2025	03/14/2025
Certified - Semi	17.1	02/16/2025	02/28/2025	03/14/2025
Certified - Semi	17.2	02/16/2025	02/28/2025	03/14/2025
Certified - Semi	17.3	02/16/2025	02/28/2025	03/14/2025
Classified - Semi	16	02/01/2025	02/15/2025	02/28/2025
Classified - Semi	16.1	02/01/2025	02/15/2025	02/28/2025
Classified - Semi	17	02/16/2025	02/28/2025	03/14/2025

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
<b>Certified - Semi - Period Number: 16</b>					
10	3,434,815.79	0.00	197,139.53	448,125.50	4,080,080.82
50	0.00	47,400.49	0.00	0.00	47,400.49
80	4,260.41	0.00	502.41	637.50	5,400.32
<b>Period Total:</b>	<b>\$3,439,076.20</b>	<b>\$47,400.49</b>	<b>\$197,641.94</b>	<b>\$448,763.00</b>	<b>\$4,132,881.63</b>

<b>Certified - Semi - Period Number: 17</b>					
10	3,452,556.55	0.00	198,576.58	452,655.50	4,103,788.63
50	0.00	47,651.53	0.00	0.00	47,651.53
80	4,260.41	0.00	502.41	637.50	5,400.32
<b>Period Total:</b>	<b>\$3,456,816.96</b>	<b>\$47,651.53</b>	<b>\$199,078.99</b>	<b>\$453,293.00</b>	<b>\$4,156,840.48</b>

<b>Classified - Semi - Period Number: 16</b>					
10	875,459.58	0.00	2,209.47	255,975.93	1,133,644.98
20	285,746.29	0.00	1,027.74	44,853.07	331,627.10
40	9,330.14	0.00	0.00	2,295.00	11,625.14
50	0.00	85,089.69	0.00	0.00	85,089.69
51	0.00	0.00	82,682.17	0.00	82,682.17
80	8,267.67	0.00	378.93	1,479.50	10,126.10
<b>Period Total:</b>	<b>\$1,178,803.68</b>	<b>\$85,089.69</b>	<b>\$86,298.31</b>	<b>\$304,603.50</b>	<b>\$1,654,795.18</b>

<b>Classified - Semi - Period Number: 17</b>					
10	907,778.43	0.00	2,209.47	260,878.55	1,170,866.45
20	281,003.46	0.00	1,027.74	45,305.45	327,336.65
40	9,409.57	0.00	0.00	2,295.00	11,704.57
50	0.00	87,115.06	0.00	0.00	87,115.06
51	0.00	0.00	82,551.65	0.00	82,551.65
80	8,293.17	0.00	378.93	1,479.50	10,151.60
<b>Period Total:</b>	<b>\$1,206,484.63</b>	<b>\$87,115.06</b>	<b>\$86,167.79</b>	<b>\$309,958.50</b>	<b>\$1,689,725.98</b>

<b>Certified - Semi - Period Number: 16.1</b>					
10	93,728.75	0.00	885.34	0.00	94,614.09

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
50	0.00	1,359.23	0.00	0.00	1,359.23
<b>Period Total:</b>	<b>\$93,728.75</b>	<b>\$1,359.23</b>	<b>\$885.34</b>	<b>\$0.00</b>	<b>\$95,973.32</b>

**Certified - Semi - Period Number: 16.2**

10	14,240.00	0.00	0.00	0.00	14,240.00
50	0.00	1,089.33	0.00	0.00	1,089.33
<b>Period Total:</b>	<b>\$14,240.00</b>	<b>\$1,089.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,329.33</b>

**Certified - Semi - Period Number: 17.1**

10	86,740.00	0.00	839.45	0.00	87,579.45
50	0.00	1,257.86	0.00	0.00	1,257.86
<b>Period Total:</b>	<b>\$86,740.00</b>	<b>\$1,257.86</b>	<b>\$839.45</b>	<b>\$0.00</b>	<b>\$88,837.31</b>

**Certified - Semi - Period Number: 17.2**

10	13,736.00	0.00	0.00	0.00	13,736.00
50	0.00	1,050.74	0.00	0.00	1,050.74
<b>Period Total:</b>	<b>\$13,736.00</b>	<b>\$1,050.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,786.74</b>

**Classified - Semi - Period Number: 16.1**

10	44,425.92	0.00	0.00	382.50	44,808.42
50	0.00	3,394.40	0.00	0.00	3,394.40
51	0.00	0.00	269.99	0.00	269.99
<b>Period Total:</b>	<b>\$44,425.92</b>	<b>\$3,394.40</b>	<b>\$269.99</b>	<b>\$382.50</b>	<b>\$48,472.81</b>

**Certified - Semi - Period Number: 16.3**

10	4,154.30	0.00	198.44	382.50	4,735.24
50	0.00	58.93	0.00	0.00	58.93
<b>Period Total:</b>	<b>\$4,154.30</b>	<b>\$58.93</b>	<b>\$198.44</b>	<b>\$382.50</b>	<b>\$4,794.17</b>

**Certified - Semi - Period Number: 16.4**

10	1,700.00	0.00	21.20	0.00	1,721.20
50	0.00	24.65	0.00	0.00	24.65
<b>Period Total:</b>	<b>\$1,700.00</b>	<b>\$24.65</b>	<b>\$21.20</b>	<b>\$0.00</b>	<b>\$1,745.85</b>

**Certified - Semi - Period Number: 16.5**

10	1,700.00	0.00	21.30	0.00	1,721.30
50	0.00	24.65	0.00	0.00	24.65
<b>Period Total:</b>	<b>\$1,700.00</b>	<b>\$24.65</b>	<b>\$21.30</b>	<b>\$0.00</b>	<b>\$1,745.95</b>

**Certified - Semi - Period Number: 16.6**

10	1,632.09	0.00	40.67	382.50	2,055.26
50	0.00	23.59	0.00	0.00	23.59
<b>Period Total:</b>	<b>\$1,632.09</b>	<b>\$23.59</b>	<b>\$40.67</b>	<b>\$382.50</b>	<b>\$2,078.85</b>

**Certified - Semi - Period Number: 17.3**

10	2,989.38	0.00	284.96	382.50	3,656.84
50	0.00	36.21	0.00	0.00	36.21
<b>Period Total:</b>	<b>\$2,989.38</b>	<b>\$36.21</b>	<b>\$284.96</b>	<b>\$382.50</b>	<b>\$3,693.05</b>

<b>Grand Totals:</b>	<b>\$9,546,227.91</b>	<b>\$275,576.36</b>	<b>\$571,748.38</b>	<b>\$1,518,148.00</b>	<b>\$11,911,700.65</b>
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End of Report

**MCLEAN COUNTY UNIT DISTRICT NO. 5**  
**Authorization for Payment of Bills and Payrolls**  
**February 20, 2025 through March 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	64,473.64	0.00	0.00	64,473.64
08 Unit 5 Self-Funded Insurance	1,423,964.18	0.00	0.00	1,423,964.18
10 Educational	944,024.05	681,868.82	10,757,248.68	12,383,141.55
20 Operations & Maintenance	371,733.96	141,675.74	658,963.75	1,172,373.45
30 Debt Service	13,973.60	0.00	0.00	13,973.60
40 Transportation	71,588.00	79,356.72	23,329.71	174,274.43
50 Social Security	0.00	0.00	275,576.36	275,576.36
51 IMRF	0.00	0.00	165,503.81	165,503.81
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	293,761.91	14,796.52	31,078.34	339,636.77
90 Life Safety	1,300.00	7,000.00	0.00	8,300.00
99 Student Activity Funds <sup>4</sup>	185,350.44	0.00	0.00	185,350.44
<b>Grand Total</b>	<b>\$3,370,169.78</b>	<b>\$924,697.80</b>	<b>\$11,911,700.65</b>	<b>\$16,206,568.23</b>

<sup>1</sup> For funds 8 through 90, these bills were paid on and between 2/20/25 and 3/18/25. 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 2/19/25 and 3/18/25. 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 \$16,206,568.23.**

\_\_\_\_\_  
 Jeremy DeHaai, 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 January 31, 2025**

	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)	500,072	1,618,038	2,470,524	65.5%
Food Service	291,645	1,838,871	3,064,429	60.0%
District Fees	50,198	1,526,094	1,800,971	84.7%
Other Local Sources	122,967	1,663,514	1,574,750	105.6%
State Sources:				
Evidence Based Funding	2,254,696	13,528,176	24,801,659	54.5%
Special Education	346,328	1,144,487	1,705,760	67.1%
Transportation Claim	1,706,417	3,538,436	7,753,857	45.6%
Early Childhood	-	933,039	1,843,534	50.6%
Other State Sources	63,896	144,298	509,381	28.3%
Federal Sources:				
Food Service	-	1,547,152	3,464,158	44.7%
ESEA Title I	450,160	2,435,045	2,502,372	97.3%
Special Education (IDEA)	797,653	2,676,733	3,557,577	75.2%
Medicaid Matching	60,651	1,078,029	1,400,000	77.0%
Other Federal Sources	125,036	4,400,586	5,511,575	79.8%
<b>Total Revenue Collected</b>	<b>6,769,718</b>	<b>89,578,898</b>	<b>183,345,450</b>	<b>48.9%</b>
<b>EXPENDITURES PAID</b>				
Instruction:				
Salaries & Benefits	7,631,006	53,671,264	92,272,078	58.2%
Other Objects	851,098	4,280,568	8,076,552	53.0%
Support Services - Pupil Related:				
Salaries & Benefits	1,357,163	9,229,812	12,946,302	71.3%
Other Objects	63,240	630,959	1,494,585	42.2%
Support Services - Other:				
Salaries & Benefits	2,039,173	15,415,074	26,605,607	57.9%
Other Objects	4,277,769	17,698,336	31,001,028	57.1%
Community Services	94,911	602,633	1,089,160	55.3%
Nonprogrammed Charges	28,074	584,550	647,954	90.2%
Capital Outlay	168,613	3,671,064	2,596,744	141.4%
Debt Service	-	46,224	46,225	100.0%
<b>Total Expenditures Paid</b>	<b>16,511,048</b>	<b>105,830,483</b>	<b>176,776,235</b>	<b>59.9%</b>
<b>NET CHANGE IN FUND BALANCE BEFORE OTHER FINANCING SOURCES (USES)</b>	<b>(9,741,329)</b>	<b>(16,251,585)</b>	<b>6,569,215</b>	
<b>OTHER FINANCING SOURCES (USES)</b>				
Proceeds from Issuance of Debt	-	1,078,306	-	0.0%
Proceeds from Fixed Asset Disposal	-	-	-	0.0%
Transfers In	-	-	-	0.0%
Other Sources	-	-	-	0.0%
Transfers Out	(11,853)	(432,355)	(1,229,734)	35.2%
Other Uses	-	-	-	0.0%
<b>Total Other Financing Sources (Uses)</b>	<b>(11,853)</b>	<b>645,951</b>	<b>(1,229,734)</b>	<b>-52.5%</b>
<b>NET CHANGE IN FUND BALANCE</b>	<b>(9,753,182)</b>	<b>(15,605,634)</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 January 31, 2025**

	Fund Balance 7/1/2024	Revenues	Expenditures	Other Sources (Uses)	Fund Balance 1/31/2025	Interfund Loan (Receivable)	Cash Balance	Investments
<b>GOVERNMENTAL FUNDS</b>								
Operating Funds:								
Educational	21,086,959	71,432,958	83,128,641	27,094	9,418,370	-	11,479,097	-
Operations & Maintenance	1,641,659	7,661,019	9,934,347	618,857	(12,811)	200,000	274,237	-
Transportation	2,263,172	7,333,575	8,488,904	-	1,107,843	-	1,109,458	-
Tort Immunity	476,952	3,151,347	4,278,591	-	(650,293)	700,000	53,409	-
<b>Total Operating Funds</b>	<b>25,468,742</b>	<b>89,578,898</b>	<b>105,830,483</b>	<b>645,951</b>	<b>9,863,108</b>	<b>900,000</b>	<b>12,916,201</b>	<b>-</b>
Other Funds:								
Debt Service	18,563,917	18,737,806	37,176,522	432,355	557,555	-	557,174	381
Social Security	1,422,068	1,620,254	1,878,714	-	1,163,607	-	1,159,691	-
Municipal Retirement (IMRF)	1,811,099	996,480	1,112,365	-	1,695,214	-	2,025,915	-
Capital Projects	-	-	-	-	-	-	-	-
Working Cash	54,478,129	1,422,264	-	-	55,900,393	(4,050,000)	20,120,520	31,729,873
Fire Prevention & Safety	384,616	704,207	813,804	-	275,019	-	227,389	-
<b>Total Other Funds</b>	<b>76,659,829</b>	<b>23,481,011</b>	<b>40,981,406</b>	<b>432,355</b>	<b>59,591,789</b>	<b>(4,050,000)</b>	<b>24,090,689</b>	<b>31,730,254</b>
<b>Total Governmental Funds</b>	<b>102,128,570</b>	<b>113,059,910</b>	<b>146,811,889</b>	<b>1,078,306</b>	<b>69,454,897</b>	<b>(3,150,000)</b>	<b>37,006,890</b>	<b>31,730,254</b>
<b>INTERNAL SERVICE FUNDS</b>								
Self-Funded Insurance Fund	524,436	12,955,556	15,283,476	-	(1,803,484)	3,150,000	1,317,275	-

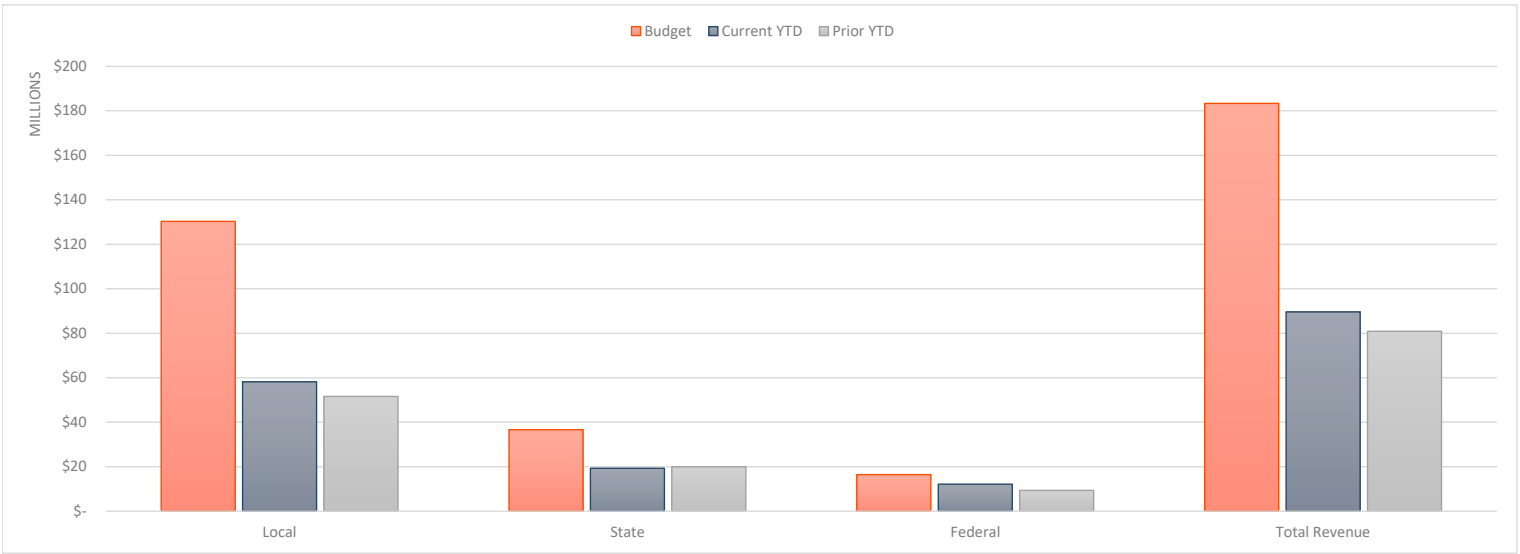


# MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5

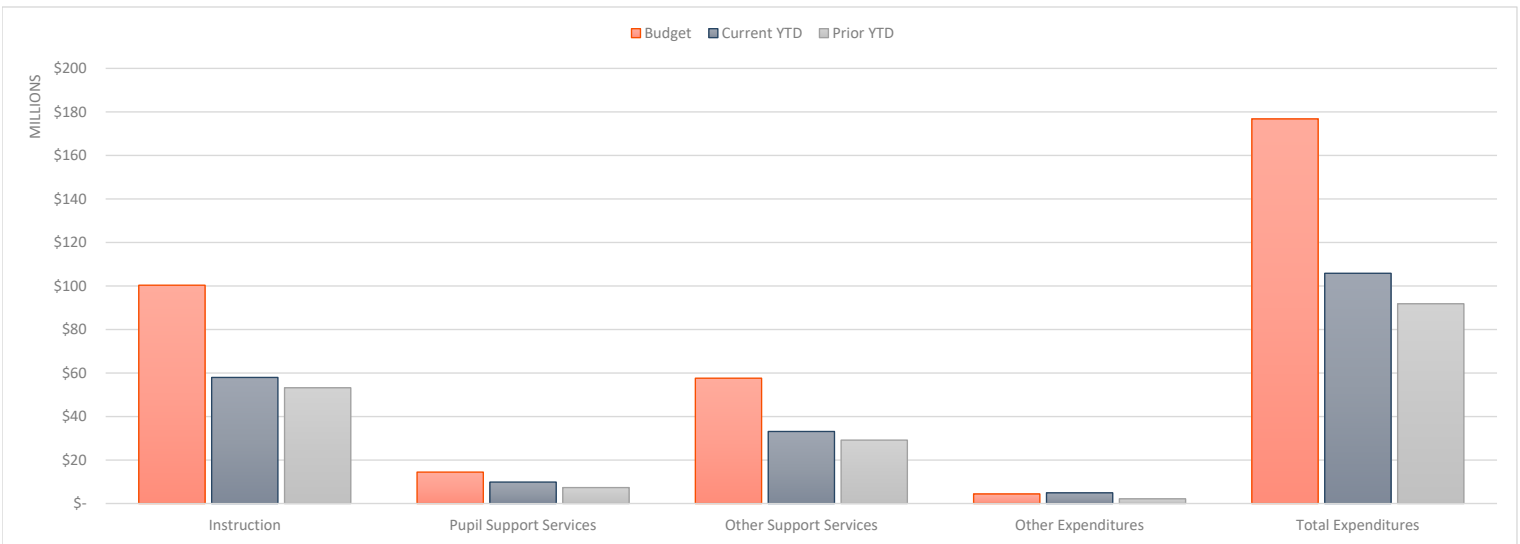
## Operating Funds (Educational, Operations & Maintenance, Transportation and Tort) Dashboard

### Fiscal Year-To-Date Ending January 31, 2025

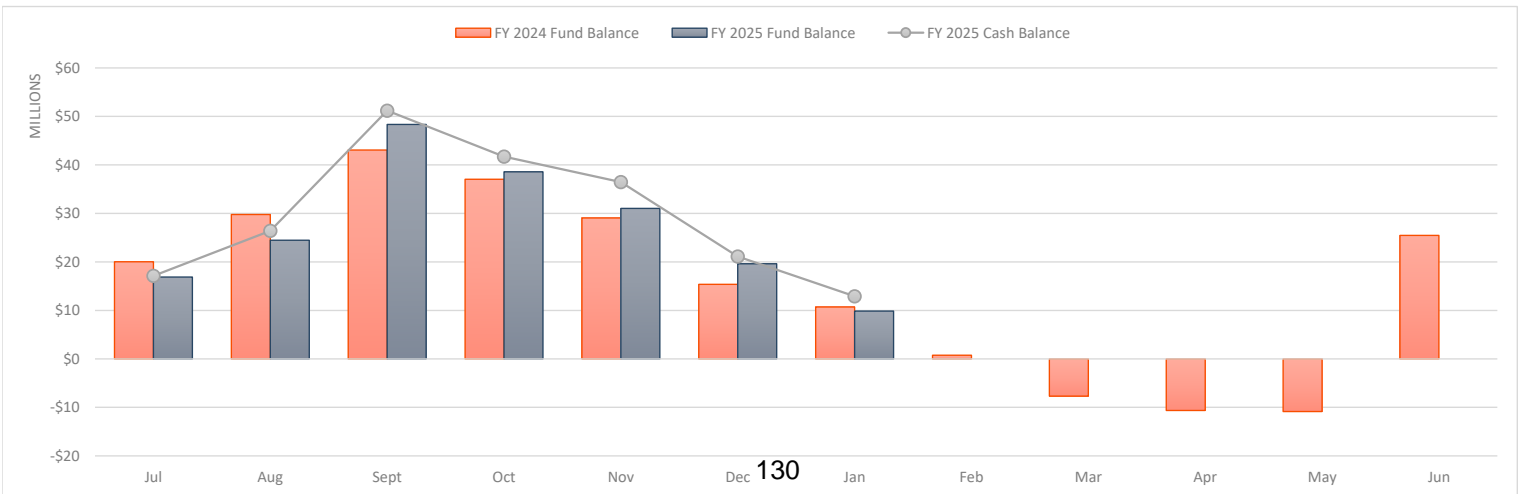
#### REVENUES - BUDGET, CURRENT YTD AND PRIOR YTD



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



#### FUND BALANCE & CASH BALANCE



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

Mission Statement

Educating each student to achieve personal excellence.

Vision Statement

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

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)

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Adopted: August 5, 1968  
Reviewed: February 2025  
Amended: March 19, 2025

Page 2 of 2

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

The District responds to all reports of alleged sexual harassment in violation of Title IX regardless of whether a Complaint or Title IX Coordinator pursues a Formal Title IX Sexual Harassment Complaint. Use this procedure to implement the District’s required response to reports of sexual harassment that may violate Title IX.

Responses must include: Training, Reporting, an Initial Meeting with Complainant and Complaint Analysis, Consideration of a Formal Title IX Sexual Harassment Complaint, 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 Administrative 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.

Training

<b>Actor</b>	<b>Action</b>
Superintendent or Designee	Ensures: <ol style="list-style-type: none"> <li>1. 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.</li> <li>2. 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.</li> <li>3. Title IX investigators receive training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.</li> <li>4. 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.</li> <li>5. 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.</li> </ol>

	§106.45(b)(10)(i)(D). See 2.250-E2, <i>Immediately Available District Public Records and Web-Posted Reports and Records</i> .
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Reporting

<b>Actor</b>	<b>Action</b>
All District employees	<p>Upon receiving knowledge of a sexual harassment allegation:</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. Promptly forward all reports of sexual harassment to the Title IX Coordinator.</li> </ol> <p><b>Note:</b> Employees may receive knowledge of a sexual harassment allegation via an anonymous report. 85 Fed. Reg. 30132.</p>

Initial Meeting with the Complainant; Complaint Analysis

<b>Actor</b>	<b>Action</b>
<u>Title IX Coordinator</u>	<p>Upon receiving knowledge of a sexual harassment allegation, promptly contacts the Complainant to (34 C.F.R. §106.44(a)):</p> <ol style="list-style-type: none"> <li>1. Discuss the availability of supportive measures;</li> <li>2. Consider the Complainant's wishes with respect to supportive measures;                             <p style="margin-left: 40px;"><b>Note:</b> 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.</p> </li> <li>3. Inform the Complainant that supportive measures are available regardless of whether the Complainant files a Formal Title IX Sexual Harassment Complaint; and</li> <li>4. Explain to the Complainant the process for filing a Formal Title IX Sexual Harassment Complaint, including 2.265-AP2, <i>Formal Title IX Sexual Harassment Complaint Grievance Process</i>.</li> </ol> <p>Maintains the confidentiality of the sexual harassment allegation, to the greatest extent practicable.</p> <p>Analyzes the sexual harassment allegation under the following Board policies:</p> <ul style="list-style-type: none"> <li>• 2.260, <i>Uniform Grievance Procedure</i></li> <li>• 5.20, <i>Workplace Harassment Prohibited</i></li> </ul>

Adopted: September 29, 2020  
 Reviewed: February 2025  
 Amended: March 19, 2025

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

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.

<b>Actor</b>	<b>Action</b>
Title IX Coordinator	<p><b>When a Complainant Does NOT File a Formal Title IX Sexual Harassment Complaint:</b></p> <p>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.</p> <p>"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 complainant was allegedly victimized by sexual harassment." 85 Fed. Reg. 30131. Consult the Attorney for the District for guidance.</p>

	<p>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.</p> <p><b>When a Complainant Files, or the Title IX Coordinator Signs, a Formal Title IX Sexual Harassment Complaint:</b></p> <p>Proceeds to and follows 2.265-AP2, <i>Formal Title IX Sexual Harassment Complaint Grievance Process</i>, in conjunction with any response required by this procedure.</p>
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Consideration of Removal of the Respondent

<b>Actor</b>	<b>Action</b>
Title IX Coordinator or Designee	<p><b>Emergency Removal of Respondent-Student:</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(c).</p> <p>Before removing a Respondent-student 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 physical health or safety of any student, or other individual arising from the sexual harassment allegations. See 4.190-AP2, <i>School Threat Assessment Teams</i>.</p> <p>If the Respondent-student is removed on an emergency basis:</p> <ol style="list-style-type: none"> <li>1. Provides the Respondent-student 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.</li> </ol> <p><b>Administrative Leave for Respondent-Employee:</b></p> <p>If the Respondent is an identified non-student employee, in conjunction with the District's Director of Human Resources considers whether the Respondent-employee 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 (85 Fed. Reg. 30230), 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</p>

	Disabilities Education Act, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act, and 105 ILCS 5/10-22.6.
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Recordkeeping

Actor	Action
Title IX Coordinator or Designee	<p>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:</p> <ol style="list-style-type: none"> <li>1. Why the District’s response to the sexual harassment allegation was not deliberately indifferent, e.g., was deliberately concerned and appropriate;</li> <li>2. The supportive measures the District took to restore or preserve equal access to its education program or activity; and</li> <li>3. If the District did not provide Complainant with supportive measures, why not providing them was clearly reasonable in light of the circumstances. <u>Id.</u></li> </ol> <p>See 5.150, <i>Personnel Records</i>, and 5.150-AP, <i>Personnel Records</i>, addressing the identification, storage, and access to personnel records.</p> <p>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.</p>

**Administrative Procedure – Formal Title IX Sexual Harassment Complaint Grievance Process**

This procedure implements the District’s investigation and response process to a Formal Title IX Sexual Harassment Complaint after a decision to pursue one has been made using 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 for formal complaints of sexual harassment. Use Exhibit 2.265-E1, *Title IX Glossary of Terms*, in conjunction with this procedure.

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

Table of Contents

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

Sections

**A. Overview of 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. 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)(1)(iv).
2. Grievance Process Required Before Imposing Sanctions. The District complies with this Grievance Process before imposing any disciplinary sanctions or other actions against a Respondent. 34 C.F.R. §106.45(b)(1)(i).
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*.

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).
7. Timeline. 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. For good cause, this Grievance Process may be temporarily delayed or extended for a limited time only if the Complainant and the Respondent are provided written notice of the delay/extension and the reasons for it. Good cause may include: the absence of a party, a party’s advisor, or a witness; concurrent law enforcement activity; or the need for language assistance or accommodation of disabilities. 34 C.F.R. §106.45(b)(1)(v).
8. Disciplinary Sanctions and Remedies. Following a determination of responsibility the District may implement recommended disciplinary sanctions up to and including: discharge for an Respondent-employee; expulsion for a Respondent-student; 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).
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).

## **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, 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 sexual harassment 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.
  - 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.
  - d. That all parties may have an advisor of their choice, who may be, but is not required to be, an attorney.
  - 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.
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.
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 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

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 B.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.

**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(b)(4).

**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:

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;
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.

Upon dismissal, the Title IX Coordinator 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).

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

At any time prior to determining if sex discrimination regarding responsibility, 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)):

1. Provides the parties written notice 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;
2. Obtain the parties' voluntary, written consent to the informal resolution process.
3. Does not offer or facilitate an informal resolution process to resolve allegations that an employee sexually harassed a student.

**F. Investigation of Formal Title IX Sexual Harassment Complaint**

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	During an investigation and throughout the Grievance Process, (34 C.F.R. §106.45 (b)(5): <ol style="list-style-type: none"> <li>1. Ensures that the burden of proof and burden of gathering evidence rest on the District and not the parties involved. 34 C.F.R. §106.45(b)(5)(i).</li> <li>2. Provides an equal opportunity for the parties to present fact witnesses and other inculpatory including fact and expert witnesses, and other inculpatory and exculpatory evidence. 34 C.F.R. §106.45(b)(5)(ii).</li> <li>3. Refrains from restricting the ability of either party to discuss the allegations under investigation or to gather and present relevant evidence. 34 C.F.R. §106.45(b)(5)(iii).</li> </ol>

	<p>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). 34 C.F.R. §106.45(b)(5)(iv).</p> <p>5. 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).</p> <p>6. 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).</p> <p>7. 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.</p> <p>8. 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.                  Prepares an investigative report summarizing all relevant evidence. 34 C.F.R. §106.45(b)(5)(vii).                  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.</p> <p style="text-align: center;"><b>Note:</b> This step must occur at least 10 school business days before the Initial Decision-Maker's determination regarding responsibility. Id.</p> <p>At the conclusion of the investigation, sends to the Initial Decision-Maker in an electronic format or hard copy:</p> <ol style="list-style-type: none"> <li>1. The Formal Title IX Sexual Harassment Complaint;</li> <li>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</li> <li>3. The investigative report.</li> </ol>
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**G. Determination Regarding Responsibility; Remedies**

Initial Decision-Maker	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
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	<p>Member. In such cases, an outside consultant, e.g., an attorney or retired school administrator, acts as the Initial Decision-Maker.</p> <p><b>Reviews Investigative Report and Corresponding Materials; Opportunity for Parties to Submit Questions</b></p> <p>Reviews all materials received from the Investigator.</p> <p>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:</p> <ol style="list-style-type: none"><li>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. <u>Id.</u></li><li>2. Any questions must be submitted to the Initial Decision-Maker within five (5) school business days.</li></ol> <p>Reviews any questions received from each party for submission to any party or witness.</p> <p>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. <u>Id.</u></p> <p>Forwards relevant questions to any party or witness with instructions to submit answers to the Initial Decision-Maker within five (5) school business days.</p> <p>Upon receipt of answers to questions, provides each party with copies of them. <u>Id.</u></p> <p>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. <u>Id.</u> Informs the parties that any questions must be submitted to the Initial Decision-Maker within five (5) school business days.</p> <p>Upon receipt of answers to the additional questions, provides each party with copies of them. <u>Id.</u></p> <p><b>Determination and Written Notice of Determination</b></p> <p>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)):</p> <ol style="list-style-type: none"><li>1. Identifies the allegations potentially constituting Title IX sexual harassment;</li><li>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;</li></ol>
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	<ol style="list-style-type: none"> <li>3. Contains findings of fact supporting the determination;</li> <li>4. Contains conclusions regarding the application of the District's policies and procedures to the facts;</li> <li>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</li> <li>6. Outlines the District's procedures and permissible bases for the Complainant and Respondent to appeal.</li> </ol>
Title IX Coordinator	Implements any remedies for the Complainant as ordered by the Initial Decision-Maker. 34 C.F.R. §106.45(b)(7)(iv).

**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).

Complainant or Respondent	<p>Within 10 school business days after receiving either 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:</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>3. The Title IX Coordinator, Investigator, or Initial-Decision-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).</li> </ol> <p><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.</p>
Title IX Coordinator or Designee	<p>Upon receiving an appeal from one party:</p> <ol style="list-style-type: none"> <li>1. Notifies the other party in writing that an appeal has been filed.</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.</p> <p>3. Promptly forwards all materials relative to the appeal to the Appellate Decision-Maker.</p> <p><b>Note:</b> 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, <i>Uniform Grievance Procedure</i>, 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). <b>If the Board acts as the Appellate Decision-Maker, the Board must receive the training in Section A.9, above.</b></p> <p><b>Note:</b> 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. <b>Districts should discuss their options with their board attorney.</b></p>
<p>Appeal Decisionmaker</p>	<p>Within 30 school business days, affirms, reverses, or amends the written determination regarding responsibility or the notice of dismissal.</p> <p>Within five (5) school business days after its decision, simultaneously issues a written decision to both parties that describes the result of the appeal and the rationale for the result. 34 C.F.R. §106.45(b)(8)(iii)(E), (F).</p>

**H. Recordkeeping**

Actor	Action
<p>Title IX Coordinator</p>	<p>Creates and maintains, for a period of at least seven (7) years, records of (34 C.F.R. §106.45(b)(10)(i)):</p> <ol style="list-style-type: none"> <li>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;</li> <li>2. Any appeal and its result;</li> <li>3. Any informal resolution and its result; and</li> <li>4. All materials used to train the Title IX Coordinator, investigators, decision-makers, and any person who facilitates an informal resolution.</li> </ol>

	<p>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.</p> <p>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.</p>
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**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 Procedures 2.265-AP1, *Title IX Sexual Harassment Response*, 2.265-AP2, *Formal Title IX Sexual Harassment Complaint Grievance Process*.

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., a Board- appointed appeal examiner or the Board, which reviews an appeal of the Initial Decision-Maker’s determination regarding responsibility or a dismissal of a Formal Title IX Sexual Harassment Complaint (defined below). The Appellate Decision-Maker cannot be 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 Appellate 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).

**Complainant** – An individual who is alleged to be the victim of conduct that could constitute sexual harassment. 34 C.F.R. §106.30.

**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 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.**

**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.**

**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.

**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).

### **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.

#### Title IX Sexual Harassment 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:

1. A District employee conditions the provision of an aid, benefit, or service on a person's participation in unwelcome sexual conduct; or
2. 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
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 *stalking* as defined in 34 U.S.C. §12291(a)(36).

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. §106.30

*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.

*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.

*Respondent* means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.

*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.

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 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 may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, 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 shall respond to incidents of sexual harassment by promptly making or forwarding the report 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:	<a href="mailto:richardmc@unit5.org">richardmc@unit5.org</a>
	Telephone:	(309) 557-4082

<b>Complaint Managers:</b>	Name:	Heather Rogers
	Address:	1809 West Hovey Ave. Normal, IL 61761
	Email:	<a href="mailto:rogersh@unit5.org">rogersh@unit5.org</a>

Telephone: (309) 557-4026

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

Name: Dr. Brandon Caffey  
Address: 1809 West Hovey Ave.  
Normal, IL 61761  
Email: [caffeyb@unit5.org](mailto:caffeyb@unit5.org)  
Telephone: (309) 557-4027

#### Processing and Reviewing a Report or Complaint

Upon receipt of a report, the Title IX Coordinator and/or designee will promptly contact the *Complainant* to: (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*; 5.20, *Workplace Harassment Prohibited*; 5.90, *Abused and Neglected Child Reporting*; 5.120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; 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 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 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 are processed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45. The District's grievance process shall, at a minimum:

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 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 process, to have engaged in 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 process, to have engaged in 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 sexual harassment will likewise be subject to disciplinary action.

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. Any person should report claims of retaliation using this Board Policy 2.260, *Uniform Grievance Procedure*.

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), 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)

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**Board Member Oath and Conduct**

Each Board member, before taking 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.

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)

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Adopted: August 9, 1995  
Reviewed: February 2025  
Amended: March 19, 2025

## 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 16	

Total Previously Approved	
Approved to raise with this Amendment	\$55,022.40
Total Approved to Date	\$55,022.40
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 \$55,022.40 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:**

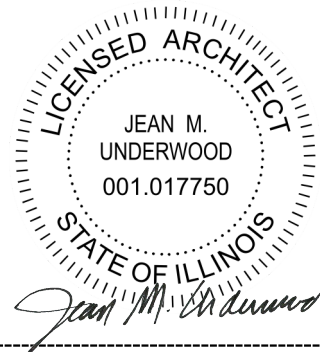
The PRAIRIELAND ELEMENTARY SCHOOL school, located at 1300 E Raab Rd Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 1/17/2025.

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 \$ 55,022.40.**

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	Office 10, Commons 11, Commons 22, Commons 33, Commons 44, Gymnasium 52, Multipurpose 53, IMC 21, A	b.	BOCA PM 605.1	T-5 lighting in the Gymnasium has become unavailable for replacement components. T-8 lighting in hallways, Commons, Cafeteria, Multipurpose and IMC needs to be upgraded for efficiency. Current T-5 and T-8 fixtures do not comply with the Clean Lighting Act.	Replace (18) T5 High bay fixtures with LED high bays. Replace (197) T-8 Fluorescent 2x4 fixtures with LED 2x4 troffers. Replace (2) T-8 1x4 fixtures with LED 1x4 fixtures.	

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	f	b.	Replace (18) T5 High bay fixtures with LED high bays. Replace (197) T-8 Fluorescent 2x4 fixtures with LED 2x4 troffers. Replace (2) T-8 1x4 fixtures with LED 1x4 fixtures.	ls	1	2	\$45,852.00			12/31/2030	F

						Original Subtotal	\$45,852.00		Adjusted Subtotal	\$45,852.00	
						Original 10.00% Contingency	\$4,585.20		Adjusted 10.00% Contingency	\$4,585.20	
						Original 10.00% A/E Fees	\$4,585.20		Adjusted 10.00% A/E Fees	\$4,585.20	
						Original Grand Total	\$55,022.40		Adjusted Grand Total	\$55,022.40	

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 18	

Total Previously Approved	
Approved to raise with this Amendment	\$246,969.60
Total Approved to Date	\$246,969.60
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 \$246,969.60 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:**

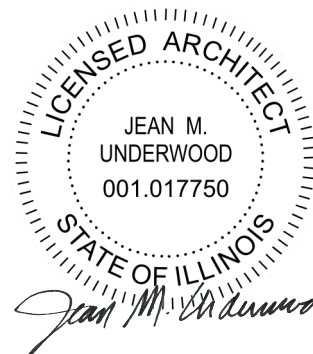
The NORTHPOINT ELEMENTARY SCHOOL school, located at 2602 E College Ave Bloomington, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 2/7/2025.

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 \$ 246,969.60.**

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 IWS)

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	Exterior	b.	BOCA PM 304.1	Exterior masonry walls have active leaks at several locations. Caulking and sealant is deteriorated at expansion joints, window and door perimeters, and curtain walls. EIFS soffits are cracked and damaged. Lintels are rusty. Masonry dumpster enclosure is deteriorated.	Clean and seal all masonry. Tuckpoint 400 sf of brick. Replace 10 damaged bricks. Cut out and re-caulk door and window perimeters, expansion joints, and curtain walls. Recoat EIFS soffits. Demo and rebuild dumpster enclosure.	

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	c	b.	Clean and seal all masonry. Tuckpoint 400 sf of brick. Replace 10 damaged bricks. Cut out and re-caulk door and window perimeters, expansion joints, and curtain walls. Recoat EIFS soffits. Demo and rebuild dumpster enclosure.	ls	1	2	\$205,808.00			12/31/2030	F

	Original Subtotal	\$205,808.00	Adjusted Subtotal	\$205,808.00
	Original 10.00% Contingency	\$20,580.80	Adjusted 10.00% Contingency	\$20,580.80
	Original 10.00% A/E Fees	\$20,580.80	Adjusted 10.00% A/E Fees	\$20,580.80
	Original Grand Total	\$246,969.60	Adjusted Grand Total	\$246,969.60

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)

**TO:** McLean County School Dist 5  
 Marty Hickman  
 1809 W. Hovey  
 Normal, IL 61761  
  
 hickmanms@unit5.org  
 (p) 309-557-4010  
 (f) (309) 454-9701

**FROM:** Presidio Networked Solutions Group, LLC  
 Amy Peterson  
 225 West Washington  
 Suite 1450  
 Chicago, IL 60606  
  
 apeterson@presidio.com  
 (p) +1.608.828.6426

**BILL TO:** McLean County School District 5  
 Mary Stanley  
 2022 Eagle Road  
 Normal, IL 61761  
  
 stanlema@unit5.org  
 (p) -

**SHIP TO:** McLean County School District 5  
 Marty Hickman  
 2022 Eagle Rd  
 Technology Department  
 Normal, IL 61761  
  
 hickmanms@unit5.org  
 (p) 309-557-4010

**Customer#:** MCLEA006

**Contract Vehicle:** \*Open Market

**Account Manager:** Tadd Gerst

**Inside Sales Rep:** Amy Peterson

**Title:** Smartnet Renewal - earliest end date 5/31/26

#	Part #	Description	Unit Price	Qty	Ext Price
1	con-smartnet renewal	CON-SMARTNET RENEWAL	\$14,486.37	1	\$14,486.37
		<b>Start Date:</b> 12/17/2025			
		<b>End Date:</b> 12/16/2026			
		<b>Comments:</b> 372105052.			
		Term of Agreement July 1, 2025 through June 30, 2026. Due to the quote being created for the Erate 2025 time period, the 30 day quote validity is no longer in effect.			

<b>Sub Total:</b>	<b>\$14,486.37</b>
<b>Grand Total:</b>	<b>\$14,486.37</b>

Quote valid for 30 days. Payment of invoices are due within 30 days from date of invoice unless other terms are issued. Late payments are subject to interest charges of the lesser of 1½% per month or the maximum amount allowed by law. All prices subject to change without notice. Supply subject to availability. This Quote is subject to Presidio's Standard Terms and Conditions below. Any changes to the following Terms and Conditions must be accepted in writing by Presidio, otherwise, CLIENT agrees to be bound by the following Terms and Conditions and pricing contained herein:

**Pricing**

- Quoted prices exclude applicable taxes. Invoicing will include applicable taxes unless a valid tax exempt certificate is provided. If you are entitled to a tax exemption please upload your tax exemption certificate(s) to <https://app.certexpress.com/?c=32682b7046535333684958324362453d>
- The price included herein reflects a 3% discount for payment by cash, check or wire transfer. This discount will not apply in the event that CLIENT pays using a credit card or debit card.
- Prices exclude freight, handling or insurance (unless itemized in the quote).
- Pricing for Professional Services are best-effort estimates only. Actual pricing will be finalized as part of a mutually-agreeable Statement of Work.

**Invoicing**

- CLIENT is invoiced for hardware ("goods") upon shipment from the manufacturer and shall accept and pay for partial shipments. Software is invoiced upon shipment of media or when download capability is provided. OEM services are billed per the OEM SOW. Presidio services are billed per the Presidio SOW.
- Usage-Based Services Terms and Conditions. For Usage-Based Services purchased by CLIENT, Presidio shall invoice CLIENT once a month. Notwithstanding the amounts included on the applicable purchase order, the invoice for Usage-Based Services will vary from month to month based upon CLIENT's usage and CLIENT shall be obligated to pay all charges for the Usage-Based Services used by CLIENT in the previous month. If CLIENT is delinquent in its payment obligations for the Usage-Based Services, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the Usage-Based Services due to CLIENT's delinquent or non-payment.
- Enterprise Software, Licensing and Subscription Services ("Enterprise Agreement"). For Third-Party-provided, enterprise-based software licensing and services, Presidio shall invoice CLIENT according to the terms of the Enterprise Agreement between CLIENT and the Third Party. If CLIENT is delinquent in its payment obligations hereunder, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the services due to CLIENT's delinquent or non-payment.

**Freight, Handling, Shipping**

- CLIENT will be billed for Presidio's and/or the manufacturer's freight charges for shipment of goods.
- Title/Risk of loss passes to CLIENT Freight on Board (FOB) origin unless otherwise agreed to in writing by Presidio. Orders shipped from a manufacturer to Presidio at CLIENT request for warehousing, configuration, storage or otherwise, shall be deemed to have been shipped to CLIENT.
- Presidio accepts no responsibility / liability in connection with the shipment.
- Goods held in a Presidio warehouse either a) at the CLIENT's request or b) in the event CLIENT refuses to accept delivery, may be subject to warehousing fees. Client may be asked to execute a Presidio "Warehousing Agreement". CLIENT must provide primary insurance coverage for CLIENT equipment held in a Presidio warehouse.
- International delivery services include (i) Consolidated billing in USD for all international deliveries (ii) Consolidated contracting with one entity, namely Presidio (iii) Single point of contact (iv) Freight forwarding including exportation permits, application of tariff headings, customs clearance (including import permits, licenses, certificates) (v) Asset Management, Tracking & Reporting.

**Warranty and Limitation of Liability**

• Product is warranted by the Manufacturer, not by Presidio. Please consult Manufacturer for warranty terms. IN NO EVENT SHALL PRESIDIO BE LIABLE TO CLIENT FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY KIND WHATSOEVER, ARISING IN CONTRACT, TORT OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. PRESIDIO'S ENTIRE LIABILITY AND CLIENT'S EXCLUSIVE REMEDY FOR DAMAGES FROM ANY CAUSE WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, NONPERFORMANCE OR MISREPRESENTATION, AND REGARDLESS OF THE FORM OF ACTIONS, SHALL BE LIMITED TO THE AMOUNT WHICH HAS BEEN ACTUALLY PAID TO PRESIDIO BY CLIENT FOR PRODUCTS HEREUNDER.

**Return Policy**

- CLIENTS return rights are subject to the return policies (& fees including restocking) of the applicable manufacturer
- A Presidio-issued Return Material Authorization (RMA) is required & needs to accompany returned items before any credit is issued to a CLIENT. Presidio reserves the right to deny RMA requests in the event the Manufacturer will not provide for an authorized return. If integration of product is performed at a Presidio facility, transfer of ownership occurs as of inception of integration regardless of shipment terms as manufacturers will not accept return of open product.
- CLIENTS have 15 calendar days from original ship date to request a RMA (unless shorter period is required by manufacturer)
- Items returned must be in original shipping cartons, unopened, unused, undamaged and unaltered failing which Presidio is entitled to reject acceptance of items or charge further fees
- The CLIENT is responsible for shipping fees to the destination highlighted in the RMA
- Opened software cannot be returned

**Cancellation Policy**

- CLIENT's cancellation of purchase order rights are subject to the cancellation policies (& fees) of the applicable manufacturer

**Leases**

- In the event Presidio does not receive payment for leased goods purchased on the CLIENT's behalf from the applicable third-party financing entity, CLIENT is obligated to pay Presidio for all such goods as indicated in the applicable Presidio invoice.

**Software terms**

- Software is subject to the license terms that accompany it.
- License terms are established between the CLIENT & owner of the software
- Unless Presidio is the owner or licensor, Presidio makes no representations and/or warranties relating to its operation, ownership or use.
- Delivery of software licenses are agreed to be accepted in electronic form from the third party software company. Otherwise, you agree to self-accrue any applicable sales tax at the rate in effect for the jurisdiction.

**Term and Termination of Orders: Usage-Based Services, Enterprise Agreements and Multi-Year Orders**

- The terms of use for Usage-Based Services (i.e. Cisco-provided WebEx or Software as a Service (SaaS)) are established by the applicable third-party provider of such services either at the applicable third-party provider website or via the separate agreement between CLIENT and third-party provider.
- The "Initial Term" of an order for Usage-Based Services and/or Enterprise Agreement ("Order") starts on the date the Usage-Based Services and/or Enterprise Agreement are available for use by CLIENT and lasts for the time period stated in the Order. After the Initial Term, unless prohibited by applicable law, there will be an automatic "Renewal Term" of the same length of time unless CLIENT notifies Presidio in writing that CLIENT does not want to renew at least sixty (60) days before the end of the then current Initial Term or Renewal Term. If the fees will change for the Renewal Term, Presidio will notify CLIENT reasonably in advance of the Renewal and in time for CLIENT to accept or reject renewing the Usage-Based Services and/or Enterprise Agreement. If CLIENT agrees with the fee changes, CLIENT may do nothing and the new fees will apply for the upcoming Renewal Term.
- Either party may terminate an Order by providing the other party written notice of termination at least sixty (60) days before the end of such Initial or Renewal Term. The termination will be effective on the last day of the Initial or Renewal Term and CLIENT will pay for the Usage-Based Services and/or Enterprise Agreement until the end of the current Initial or Renewal Term regardless of when CLIENT provided notice. Notwithstanding the foregoing, Usage-Based Services and Enterprise Agreements ordered are strictly non-cancelable during the Initial Term or Renewal Term except as otherwise provided in the applicable Service Terms and/or otherwise agreed upon in writing by Presidio. CLIENT will not be entitled to any refund for terminated Usage-Based Services or Enterprise Agreements during the Initial Term or Renewal Term except as agreed upon in writing by Provider and/or Presidio

**Multi-Year Agreements**

- For multi-year agreements, CLIENT expressly agrees to enter into a binding, non-cancelable agreement per the billing schedule set forth in the quote. THE CLIENT ACKNOWLEDGES AND AGREES THAT THE CLIENT'S AGREEMENT AND PAYMENTS FOR A MULTI-YEAR TRANSACTION ARE ESSENTIAL ELEMENTS OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES FOR MULTI-YEAR AGREEMENTS, SUCH THAT PRESIDIO WOULD NOT HAVE ENTERED INTO A MULTI-YEAR TRANSACTION WITHOUT SUCH AGREEMENT.

**SmartNet (Third party Maintenance)**

- CLIENTS rights are subject to the terms provided by the applicable manufacturer. (per website address)
- Delivery of software maintenance, including upgrades and updates are agreed to be accepted electronically. Otherwise, you agree to self-accrue applicable sales tax.

**Confidential Information.**

- CLIENT agrees that this quote is Presidio Confidential Information. CLIENT shall not disclose this quote to any third party for any purpose. CLIENT agrees to protect this Quote to the same extent that it protects its own Confidential Information, but with no less than a reasonable degree of care.

**Export Law Compliance.**

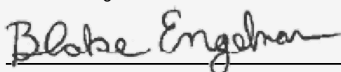
- CLIENT has been advised that any hardware or software provided to CLIENT via this Quote and/or subsequent purchase order may be subject to the U.S. Export Administration Regulations. CLIENT agrees to comply with all applicable United States export control laws, and regulations, as from time to time amended, including without limitation, the laws and regulations administered by the United States Department of Commerce and the United States Department of State.

**Miscellaneous Terms**

- Preprinted terms appearing on CLIENT Purchase Orders must be accepted in writing by Presidio to be applicable. Presidio's performance of such purchase order shall not constitute Presidio's acceptance of new or different terms, including pre-printed terms on such order. In absence of a purchase order, CLIENT agrees that its signature below grants Presidio the right to invoice CLIENT and authorizes payment to Presidio for the amounts owed.

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature



Presidio Signature

Date

3/10/2025

Date



## OUR GOAL IS SIMPLE – TO MAKE YOUR TECHNOLOGY FINANCING SOLUTION EASY AND ECONOMICAL

Accelerate the adoption of new technology with PTC's flexible financing solutions. Our in-house financing specialists can help roll all of your technology-related costs (hardware, software, maintenance, services) into a single payment structure designed to meet your technology needs and budget requirements.

## SAMPLE 36 MONTH LEASE QUOTE

Presidio can offer you 36-month indicative lease rates for the equipment in this quote for as low as **\$438.52** \* per month.

	Sale Price	Monthly Lease Price
Other	\$14,486.37	\$438.52
<b>Grand Total:</b>	<b>\$14,486.37</b>	<b>\$438.52</b>

## FINANCING OPTIONS WITH NO PAYMENTS FOR UP TO 90 DAYS

Our program allows your company to accelerate the adoption of new technology, receive the benefits now, and delay the initial payments for up to 90 days.

## CONTACT US

For more information on Presidio's financing options and current promotions please call 1-800-248-1126 or email [ptc@presidio.com](mailto:ptc@presidio.com) to get in touch with a Financial Solutions Consultant. Visit [www.presidio.com](http://www.presidio.com) to learn more.

\* This rate is for planning purposes only and subject to change based on final in equipment configurations, installation time frames, and market conditions. All quotes are subject to approval by the Presidio Technology Capital Finance Committee and execution of PTC's standard lease and credit documentation.

## SMARTnet Renewal Quotation

Quote Created for:

**McLean County School Dist #5**

**Sales Contacts:**

Tadd Gerst, Account Manager  
 tgerst@presidio.com  
 Direct # 309-306-7833

Quotation #: 372105052

Contract #	Service Level	Service Level Description	Product #	Product Description	Qty.	Site ID	Install Site Name	Location/Address	SMARTnet Service SKU	Unit Price	Ext Price
201135736	SNT	SNTC 8X5XNBD	NSK-C5672UP	^Nexus 5672UP 1RU, 32x10G SFP+, 16pxUP SFP+, 6x40G QSFP+	1	1599450	MCLEAN COUNTY SCHOOL DISTRICT 5	1809 WEST HOVEY AVENUE NORMAL, IL 61761 US	CON-SNT-5672UP	\$ 958.96	\$ 958.96
201135736	SNT	SNTC 8X5XNBD	NSK-C5672UP	^Nexus 5672UP 1RU, 32x10G SFP+, 16pxUP SFP+, 6x40G QSFP+	1	1599450	MCLEAN COUNTY SCHOOL DISTRICT 5	1809 WEST HOVEY AVENUE NORMAL, IL 61761 US	CON-SNT-5672UP	\$ 958.96	\$ 958.96
202852052	SSSNT	SOLN SUPP 8X5XNBD	C9500-48Y4C-EDU	Catalyst 9500 48-port x 1/10/25G and 4-port 40/100G, EDU	1	1040777329	MCLEAN COUNTY SCHOOL DISTRICT 5	2022 EAGLE ROAD NORMAL, IL 61761 US	CON-SSSNT-C950048E	\$ 1,590.52	\$ 1,590.52
202852052	SSSNT	SOLN SUPP 8X5XNBD	EDU-C9800-40-K9	EDU SKU - Cisco Catalyst 9800-40 Wireless Controller	1	1040777329	MCLEAN COUNTY SCHOOL DISTRICT 5	2022 EAGLE ROAD NORMAL, IL 61761 US	CON-SSSNT-EDUC9849	\$ 5,246.88	\$ 5,246.88
202852052	SSSNT	SOLN SUPP 8X5XNBD	EDU-C9800-40-K9	EDU SKU - Cisco Catalyst 9800-40 Wireless Controller	1	1040777329	MCLEAN COUNTY SCHOOL DISTRICT 5	2022 EAGLE ROAD NORMAL, IL 61761 US	CON-SSSNT-EDUC9849	\$ 5,246.88	\$ 5,246.88
202852052	SSTCM	SOLN SUPP SW SUB	C9500-DNA-48Y4C-A	C9500 DNA Advantage, Term License	1	1040777329	MCLEAN COUNTY SCHOOL DISTRICT 5	2022 EAGLE ROAD NORMAL, IL 61761 US	CON-SSTCM-C9548Y4A	\$ 484.16	\$ 484.16

**Renewal Total \$ 14,486.36**

- Ask about our remote management offering.
- Interested in leasing? Please contact your Account Team for more details.
- Interested in a multi-year contract? Ask about additional discounts available.

\* Total does NOT include Tax, Freight, VAT or Duties, where applicable, unless otherwise stated.

1. By signing this quotation you are agreeing to Presidio's terms & conditions.
2. This price quote is valid for thirty (30) days from date of issuance.

\_\_\_\_\_  
**Authorized By**

Part # Underlying Hardware	Maintenance Part Number	Description	Eligibility	Unit price	QTY	Total price	E-Rate Eligible	Type
N5K-C5672UP	CON-SNT-5672UP	Nexus 5672UP 1RU, 32x10G SFP+, 16pxUP SFP+, 6x40G QSFP+	81%	\$958.96	2	\$1,917.92	\$1,553.52	Switch
C9500-48Y4C-EDU	CON-SSSNT-C950048E	Catalyst 9500 48-port x 1/10/25G and 4-port 40/100G , EDU	79%	\$ 1,590.52	1	\$1,590.52	\$1,256.51	Switch
EDU-C9800-40-K9	CON-SSSNT-EDUC9849	EDU SKU - Cisco Catalyst 9800-40 Wireless Controller	66%	\$ 5,246.88	2	\$10,493.76	\$6,925.88	Controller
C9500-DNA-48Y4C-A	CON-SSTCM-C9524QA	C9500 DNA Advantage, Term License	100%	\$ 484.16	1	\$484.16	\$484.16	Switch

**TOTAL** \$14,486.36      \$10,220.07



**QUOTE:** 2003524107369-06

DATE: 03/07/2025

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**TO:** McLean County School Dist 5  
 Marty Hickman  
 1809 W. Hovey  
 Normal, IL 61761  
  
 hickmanms@unit5.org  
 (p) 309-557-4010  
 (f) (309) 454-9701

**FROM:** Presidio Networked Solutions Group, LLC  
 Tadd Gerst  
 225 West Washington  
 Suite 1450  
 Chicago, IL 60606  
  
 tgerst@presidio.com  
 (p) +1.309.306.7833

**Customer#:** MCLEA006 **Contract Vehicle:** \*Open Market  
**Account Manager:** Tadd Gerst  
**Inside Sales Rep:** Amy Peterson  
**Title:** Erate 2025 - MDF  
**Comments:** Pricing remains valid for the term of the agreement (April 1, 2025 through September 30, 2026)  
 Due to the quote being created for the Erate 2025 time period, the 30 day quote validity is no longer in effect.  
 Invoicing occurs when hardware is shipped.

#	Part #	Description	Unit Price	Qty	Ext Price
<b>ERRC MDF</b>					
<b>N9K-C93180YC-FX3</b>		<b>Initial Term:</b> 60 months	<b>Billing Model:</b> Prepaid		
		<b>Auto-Renewal Term:</b> Do Not Renew	<b>Requested Start Date:</b> 01/01/1900		
1	N9K-C93180YC-FX3	Nexus 9300 48p 1/10/25G, 6p 40/100G, MACsec,SyncE	\$9,045.00	3	\$27,135.00
2	CON-L1NBD-N9KC93X3	CX LEVEL 1 8X5XNBD Nexus 9300 48p 1/10/25G, 6p 40/100G, MACs	\$1,135.40	3 for 60 mo(s)	\$17,031.00
3	NXK-AF-PI	Dummy PID for Airflow Selection Port-side Intake	\$0.00	3	\$0.00
4	MODE-NXOS	Mode selection between ACI and NXOS	\$0.00	3	\$0.00
5	NXOS-CS-10.4.3F	Nexus 9300, 9500, 9800 NX-OS SW 10.4.3 (64bit) Cisco Silicon	\$0.00	3	\$0.00
6	NXK-ACC-KIT-1RU	Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal	\$0.00	3	\$0.00
7	NXA-FAN-35CFM-PI	Nexus Fan, 35CFM, port side intake airflow	\$0.00	12	\$0.00
8	NXK-MEM-16GB	Additional memory of 16GB for Nexus Switches	\$361.31	3	\$1,083.93
9	NXA-PAC-650W-PI	Nexus NEBs AC 650W PSU - Port Side Intake	\$0.00	6	\$0.00
10	CAB-N5K6A-NA	Power Cord, 200/240V 6A North America	\$0.00	6	\$0.00
11	NXOS-SLP-INFO-9K	Info PID for Smart Licensing using Policy for N9K	\$0.00	3	\$0.00
12	DCN-OTHER	Select if this product will NOT be used for AI Applications	\$0.00	3	\$0.00
<b>Recurring Charges</b>					
13	C1E1TN9300XF-5Y	Data Center Networking Essentials Term N9300 XF, 5Y	\$7,760.88	3 Licenses for 60 months	\$23,282.64
14	SVS-L1N9KE-XF-5Y	CX L1 Support:DCN Essentials Term N9300 XF, 5Y	\$0.00	3 Licenses for 60 months	\$0.00
<b>Total Recurring Charges:</b>					<b>\$23,282.64</b>
<b>Total:</b>					<b>\$68,532.57</b>
<b>N9K-C93108TC-FX3</b>		<b>Initial Term:</b> 60 months	<b>Billing Model:</b> Prepaid		
		<b>Auto-Renewal Term:</b> Do Not Renew	<b>Requested Start Date:</b> 01/01/1900		
15	N9K-C93108TC-FX3	Nexus 9300 with 48p 100M/1/10GT & 6p 40/100G QSFP28+	\$9,045.00	2	\$18,090.00

16	CON-L1NBD-N9KTCFX3	CX LEVEL 1 8X5XNBD Nexus 9300 with 48p 100M/1/10GT 6p 40	\$1,135.40	2 for 60 mo(s)	\$11,354.00
17	NXK-AF-PI	Dummy PID for Airflow Selection Port-side Intake	\$0.00	2	\$0.00
18	MODE-NXOS	Mode selection between ACI and NXOS	\$0.00	2	\$0.00
19	NXOS-CS-10.4.3F	Nexus 9300, 9500, 9800 NX-OS SW 10.4.3 (64bit) Cisco Silicon	\$0.00	2	\$0.00
20	NXA-SFAN-35CFM-PI	Nexus Fan, 35CFM, port side intake airflow /w EEPROM	\$0.00	8	\$0.00
21	MEM-UPG-OPT-OUT	OPT OUT PID FOR MEM UPGRADE USE ONLY	\$0.00	2	\$0.00
22	NXA-PAC-500W-PI	Nexus NEBs AC 500W PSU - Port Side Intake	\$0.00	4	\$0.00
23	CAB-N5K6A-NA	Power Cord, 200/240V 6A North America	\$0.00	4	\$0.00
24	NXK-ACC-KIT-1RU	Nexus 3K/9K Fixed Accessory Kit, 1RU front and rear removal	\$0.00	2	\$0.00
25	NXOS-SLP-INFO-9K	Info PID for Smart Licensing using Policy for N9K	\$0.00	2	\$0.00
26	DCN-OTHER	Select if this product will NOT be used for AI Applications	\$0.00	2	\$0.00
<b>Recurring Charges</b>					
27	C1E1TN9300XF-5Y	Data Center Networking Essentials Term N9300 XF, 5Y	\$7,760.88	2 Licenses for 60 months	\$15,521.76
28	SVS-L1N9KE-XF-5Y	CX L1 Support:DCN Essentials Term N9300 XF, 5Y	\$0.00	2 Licenses for 60 months	\$0.00
<b>Total Recurring Charges:</b>					<b>\$15,521.76</b>
<b>Total:</b>					<b>\$44,965.76</b>
<b>SFP-H25G-CU2M=</b>					
29	SFP-H25G-CU2M=	25GBASE-CU SFP28 Cable 2 Meter	\$39.91	8	\$319.28
<b>Total:</b>					<b>\$319.28</b>
<b>QSFP-100G-CU3M=</b>					
30	QSFP-100G-CU3M=	100GBASE-CR4 Passive Copper Cable, 3m	\$110.23	2	\$220.46
<b>Total:</b>					<b>\$220.46</b>
<b>QSFP-100G-CU5M=</b>					
31	QSFP-100G-CU5M=	100GBASE-CR4 Passive Copper Cable, 5m	\$161.36	6	\$968.16
<b>Total:</b>					<b>\$968.16</b>
<b>Total (ERRC MDF):</b>					<b>\$115,006.23</b>
<b>Benjamin MDF</b>					
<b>C9300-48UXM-EDU</b>					
32	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$9,015.00	2	\$18,030.00
33	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
34	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	2	\$5,173.00
35	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
36	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
37	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00

38	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
39	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
40	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	2	\$0.00
41	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
42	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
43	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	2	\$137.22
44	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	2	\$130.36
45	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
46	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	2	\$0.00
47	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
48	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00
49	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
50	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
51	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
52	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
53	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	2	\$2,607.08
				<b>Total:</b>	<b>\$26,077.66</b>
<b>C9300-48U-EDU</b>					
54	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$7,592.93	3	\$22,778.79
55	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	3	\$0.00
56	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	3	\$7,759.50
57	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	3	\$0.00
58	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	3	\$0.00
59	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	3	\$0.00
60	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	3	\$0.00
61	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	3	\$0.00
62	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	3	\$0.00
63	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	3	\$0.00
64	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	6	\$0.00
65	C9300-SSD-NONE	No SSD Card Selected	\$0.00	3	\$0.00
66	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	3	\$205.83
67	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	3	\$195.54

68	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	3	\$0.00
69	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	3	\$0.00
70	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	3	\$0.00
71	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	3	\$0.00
72	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	3	\$0.00
73	C9300-NM-NONE	No Network Module Selected	\$0.00	3	\$0.00
74	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	3	\$0.00
75	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	3	\$3,910.62
				<b>Total:</b>	<b>\$34,850.28</b>
<b>C9300-48T-EDU</b>					
76	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$5,713.73	1	\$5,713.73
77	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
78	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$4,308.54	1	\$4,308.54
79	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
80	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00
81	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
82	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
83	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
84	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1	\$0.00
85	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
86	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
87	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
88	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	1	\$68.61
89	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	1	\$65.18
90	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
91	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
92	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1	\$0.00
93	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
94	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
95	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
96	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
97	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$445.95	1	\$445.95

					<b>Total:</b>	<b>\$10,602.01</b>
<b>C9300-NM-8X=</b>						
98	C9300-NM-8X=	Catalyst 9300 8 x 10GE Network Module, spare	\$1,657.93	1		\$1,657.93
					<b>Total:</b>	<b>\$1,657.93</b>
<b>STACK-T1-1M=</b>						
99	STACK-T1-1M=	1M Type 1 Stacking Cable	\$141.21	1		\$141.21
					<b>Total:</b>	<b>\$141.21</b>
100	SRT1500RMXLA-NC	SMART-UPS SRT 1500VA RM 120V NETWORKCARD	\$1,566.26	1		\$1,566.26
101	WBEXTWAR3YR-SP-05	3 Year Extended Warranty	\$458.31	1		\$458.31
					<b>Total (Benjamin MDF):</b>	<b>\$75,353.66</b>
<b>Cedar MDF</b>						
<b>C9300-48UXM-EDU</b>						
102	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$9,015.00	2		\$18,030.00
103	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2		\$0.00
104	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	2		\$5,173.00
105	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2		\$0.00
106	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2		\$0.00
107	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2		\$0.00
108	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2		\$0.00
109	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2		\$0.00
110	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	2		\$0.00
111	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2		\$0.00
112	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4		\$0.00
113	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	2		\$137.22
114	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	2		\$130.36
115	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2		\$0.00
116	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	2		\$0.00
117	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2		\$0.00
118	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2		\$0.00
119	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2		\$0.00
120	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2		\$0.00
121	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2		\$0.00
122	C9300-NM-NONE	No Network Module Selected	\$0.00	2	<b>178</b>	\$0.00

123	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	2	\$2,607.08	
					<b>Total:</b>	<b>\$26,077.66</b>
<b>C9300-48U-EDU</b>						
124	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$7,592.93	2	\$15,185.86	
125	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00	
126	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	2	\$5,173.00	
127	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00	
128	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00	
129	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00	
130	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00	
131	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00	
132	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	2	\$0.00	
133	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00	
134	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00	
135	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00	
136	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	2	\$137.22	
137	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	2	\$130.36	
138	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00	
139	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00	
140	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	2	\$0.00	
141	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00	
142	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00	
143	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00	
144	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00	
145	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	2	\$2,607.08	
					<b>Total:</b>	<b>\$23,233.52</b>
<b>C9300-48T-EDU</b>						
146	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$5,713.73	1	\$5,713.73	
147	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00	
148	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$4,308.54	1	\$4,308.54	
149	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00	
150	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00	
151	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00	

152	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
153	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
154	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1	\$0.00
155	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
156	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
157	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
158	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	1	\$68.61
159	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	1	\$65.18
160	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
161	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
162	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1	\$0.00
163	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
164	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
165	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
166	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
167	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$445.95	1	\$445.95
				<b>Total:</b>	<b>\$10,602.01</b>
<b>C9300-NM-8X=</b>					
168	C9300-NM-8X=	Catalyst 9300 8 x 10GE Network Module, spare	\$1,657.93	1	\$1,657.93
				<b>Total:</b>	<b>\$1,657.93</b>
<b>STACK-T1-1M=</b>					
169	STACK-T1-1M=	1M Type 1 Stacking Cable	\$141.21	1	\$141.21
				<b>Total:</b>	<b>\$141.21</b>
170	SRT1500RMXLA-NC	SMART-UPS SRT 1500VA RM 120V NETWORKCARD	\$1,566.26	1	\$1,566.26
171	WBEXTWAR3YR-SP-05	3 Year Extended Warranty	\$458.31	1	\$458.31
				<b>Total (Cedar MDF):</b>	<b>\$63,736.90</b>
<b>Carlock MDF</b>					
<b>C9300-48UXM-EDU</b>					
172	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$9,015.00	1	\$9,015.00
173	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
174	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	1	\$2,586.50
175	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
176	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Y	\$0.00	1	\$0.00

177	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
178	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
179	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
180	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1	\$0.00
181	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
182	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
183	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	1	\$68.61
184	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	1	\$65.18
185	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
186	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1	\$0.00
187	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
188	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
189	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
190	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
191	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
192	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
193	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	1	\$1,303.54
				<b>Total:</b>	<b>\$13,038.83</b>
<b>C9300-48U-EDU</b>					
194	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$7,592.93	2	\$15,185.86
195	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
196	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	2	\$5,173.00
197	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
198	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
199	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00
200	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
201	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
202	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	2	\$0.00
203	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
204	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
205	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
206	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	2	\$137.22

207	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	2	\$130.36
208	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
209	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
210	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	2	\$0.00
211	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
212	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00
213	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
214	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
215	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	2	\$2,607.08
<b>Total:</b>					<b>\$23,233.52</b>
216	SRT1500RMXLA-NC	SMART-UPS SRT 1500VA RM 120V NETWORKCARD	\$1,566.26	1	\$1,566.26
217	WBEXTWAR3YR-SP-05	3 Year Extended Warranty	\$458.31	1	\$458.31
<b>Total (Carlock MDF):</b>					<b>\$38,296.92</b>
<b>Fox MDF</b>					
<b>C9300-48UXM-EDU</b>					
218	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$9,015.00	2	\$18,030.00
219	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
220	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	2	\$5,173.00
221	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
222	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
223	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00
224	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
225	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
226	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	2	\$0.00
227	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
228	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
229	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	2	\$137.22
230	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	2	\$130.36
231	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
232	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	2	\$0.00
233	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
234	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00

235	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
236	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
237	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
238	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
239	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	2	\$2,607.08
				<b>Total:</b>	<b>\$26,077.66</b>
<b>C9300-48U-EDU</b>					
240	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$7,592.93	2	\$15,185.86
241	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
242	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	2	\$5,173.00
243	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
244	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
245	TE-EMBEDEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00
246	TE-EMBEDEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
247	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
248	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	2	\$0.00
249	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
250	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
251	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
252	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	2	\$137.22
253	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	2	\$130.36
254	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
255	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
256	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	2	\$0.00
257	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
258	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00
259	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
260	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
261	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	2	\$2,607.08
				<b>Total:</b>	<b>\$23,233.52</b>
<b>STACK-T1-1M=</b>					
262	STACK-T1-1M=	1M Type 1 Stacking Cable	\$141.21	1	\$141.21
				<b>Total:</b>	<b>\$141.21</b>

<b>C9300-48T-EDU</b>					
263	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$5,713.73	1	\$5,713.73
264	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
265	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$4,308.54	1	\$4,308.54
266	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
267	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00
268	TE-EMBEDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
269	TE-EMBEDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
270	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
271	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1	\$0.00
272	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
273	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
274	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
275	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	1	\$68.61
276	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	1	\$65.18
277	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
278	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
279	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1	\$0.00
280	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
281	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
282	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
283	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
284	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$445.95	1	\$445.95
<b>Total:</b>					<b>\$10,602.01</b>
285	SRT1500RMXLA-NC	SMART-UPS SRT 1500VA RM 120V NETWORKCARD	\$1,566.26	1	\$1,566.26
286	WBEXTWAR3YR-SP-05	3 Year Extended Warranty	\$458.31	1	\$458.31
<b>Total (Fox MDF):</b>					<b>\$62,078.97</b>
<b>Grove MDF</b>					
<b>C9300-48UXM-EDU</b>					
287	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$9,015.00	2	\$18,030.00
288	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
289	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	2	\$5,173.00

290	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
291	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
292	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00
293	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
294	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
295	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	2	\$0.00
296	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
297	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
298	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	2	\$137.22
299	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	2	\$130.36
300	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
301	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	2	\$0.00
302	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
303	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00
304	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
305	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
306	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
307	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
308	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	2	\$2,607.08
<b>Total:</b>					<b>\$26,077.66</b>
<b>C9300-48U-EDU</b>					
309	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$7,592.93	2	\$15,185.86
310	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
311	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	2	\$5,173.00
312	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
313	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
314	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00
315	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
316	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
317	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	2	\$0.00
318	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
319	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00

320	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
321	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	2	\$137.22
322	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	2	\$130.36
323	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
324	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
325	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	2	\$0.00
326	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
327	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00
328	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
329	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
330	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	2	\$2,607.08
				<b>Total:</b>	<b>\$23,233.52</b>
<b>C9300-48T-EDU</b>					
331	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$5,713.73	1	\$5,713.73
332	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
333	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$4,308.54	1	\$4,308.54
334	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
335	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00
336	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
337	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
338	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
339	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1	\$0.00
340	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
341	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
342	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
343	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	1	\$68.61
344	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	1	\$65.18
345	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
346	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
347	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1	\$0.00
348	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
349	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00

350	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
351	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
352	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$445.95	1	\$445.95
				<b>Total:</b>	<b>\$10,602.01</b>
<b>STACK-T1-1M=</b>					
353	STACK-T1-1M=	1M Type 1 Stacking Cable	\$141.21	1	\$141.21
				<b>Total:</b>	<b>\$141.21</b>
354	SRT1500RMXLA-NC	SMART-UPS SRT 1500VA RM 120V NETWORKCARD	\$1,566.26	1	\$1,566.26
355	WBEXTWAR3YR-SP-05	3 Year Extended Warranty	\$458.31	1	\$458.31
				<b>Total (Grove MDF):</b>	<b>\$62,078.97</b>
<b>Glenn MDF</b>					
<b>C9300-48UXM-EDU</b>					
356	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$9,015.00	1	\$9,015.00
357	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
358	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	1	\$2,586.50
359	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
360	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
361	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
362	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
363	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
364	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1	\$0.00
365	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
366	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
367	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	1	\$68.61
368	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	1	\$65.18
369	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
370	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1	\$0.00
371	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
372	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
373	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
374	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
375	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00

376	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
377	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	1	\$1,303.54
				<b>Total:</b>	<b>\$13,038.83</b>
<b>C9300-48U-EDU</b>					
378	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$7,592.93	2	\$15,185.86
379	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
380	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	2	\$5,173.00
381	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
382	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
383	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00
384	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
385	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
386	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	2	\$0.00
387	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
388	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
389	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
390	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	2	\$137.22
391	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	2	\$130.36
392	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
393	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
394	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	2	\$0.00
395	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
396	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00
397	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
398	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
399	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	2	\$2,607.08
				<b>Total:</b>	<b>\$23,233.52</b>
<b>C9300-48T-EDU</b>					
400	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$5,713.73	1	\$5,713.73
401	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
402	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$4,308.54	1	\$4,308.54
403	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
404	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00

405	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
406	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
407	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
408	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1	\$0.00
409	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
410	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
411	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
412	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	1	\$68.61
413	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	1	\$65.18
414	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
415	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
416	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1	\$0.00
417	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
418	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
419	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
420	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
421	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$445.95	1	\$445.95
				<b>Total:</b>	<b>\$10,602.01</b>
<b>STACK-T1-1M=</b>					
422	STACK-T1-1M=	1M Type 1 Stacking Cable	\$141.21	1	\$141.21
				<b>Total:</b>	<b>\$141.21</b>
423	SRT1500RMXLA-NC	SMART-UPS SRT 1500VA RM 120V NETWORKCARD	\$1,566.26	1	\$1,566.26
424	WBEXTWAR3YR-SP-05	3 Year Extended Warranty	\$458.31	1	\$458.31
				<b>Total (Glenn MDF):</b>	<b>\$49,040.14</b>
<b>Parkside MDF</b>					
<b>C9300-48UXM-EDU</b>					
425	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$9,015.00	1	\$9,015.00
426	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
427	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	1	\$2,586.50
428	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
429	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
430	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00

431	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
432	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
433	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1	\$0.00
434	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
435	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
436	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	1	\$68.61
437	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	1	\$65.18
438	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
439	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1	\$0.00
440	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
441	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
442	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
443	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
444	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
445	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
446	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	1	\$1,303.54
				<b>Total:</b>	<b>\$13,038.83</b>
<b>C9300-48U-EDU</b>					
447	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$7,592.93	3	\$22,778.79
448	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	3	\$0.00
449	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	3	\$7,759.50
450	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	3	\$0.00
451	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	3	\$0.00
452	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	3	\$0.00
453	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	3	\$0.00
454	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	3	\$0.00
455	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	3	\$0.00
456	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	3	\$0.00
457	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	6	\$0.00
458	C9300-SSD-NONE	No SSD Card Selected	\$0.00	3	\$0.00
459	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	3	\$205.83
460	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	3	\$195.54

461	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	3	\$0.00
462	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	3	\$0.00
463	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	3	\$0.00
464	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	3	\$0.00
465	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	3	\$0.00
466	C9300-NM-NONE	No Network Module Selected	\$0.00	3	\$0.00
467	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	3	\$0.00
468	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	3	\$3,910.62
				<b>Total:</b>	<b>\$34,850.28</b>
<b>C9300-48T-EDU</b>					
469	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$5,713.73	1	\$5,713.73
470	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
471	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$4,308.54	1	\$4,308.54
472	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
473	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00
474	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
475	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
476	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
477	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1	\$0.00
478	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
479	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
480	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
481	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	1	\$68.61
482	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	1	\$65.18
483	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
484	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
485	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1	\$0.00
486	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
487	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
488	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
489	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
490	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$445.95	1	\$445.95

					<b>Total:</b>	<b>\$10,602.01</b>
<b>STACK-T1-1M=</b>						
491	STACK-T1-1M=	1M Type 1 Stacking Cable	\$141.21	1		\$141.21
					<b>Total:</b>	<b>\$141.21</b>
492	SRT1500RMXLA-NC	SMART-UPS SRT 1500VA RM 120V NETWORKCARD	\$1,566.26	1		\$1,566.26
493	WBEXTWAR3YR-SP-05	3 Year Extended Warranty	\$458.31	1		\$458.31
					<b>Total (Parkside MDF):</b>	<b>\$60,656.90</b>
<b>PrairieLand MDF</b>						
<b>C9300-48UXM-EDU</b>						
494	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$9,015.00	1		\$9,015.00
495	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1		\$0.00
496	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	1		\$2,586.50
497	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1		\$0.00
498	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1		\$0.00
499	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1		\$0.00
500	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1		\$0.00
501	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1		\$0.00
502	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1		\$0.00
503	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1		\$0.00
504	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2		\$0.00
505	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	1		\$68.61
506	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	1		\$65.18
507	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1		\$0.00
508	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1		\$0.00
509	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1		\$0.00
510	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1		\$0.00
511	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1		\$0.00
512	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1		\$0.00
513	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1		\$0.00
514	C9300-NM-NONE	No Network Module Selected	\$0.00	1		\$0.00
515	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	1		\$1,303.54
					<b>Total:</b>	<b>\$13,038.83</b>
<b>C9300-48U-EDU</b>						

516	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$7,592.93	2	\$15,185.86
517	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
518	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	2	\$5,173.00
519	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
520	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
521	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00
522	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
523	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
524	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	2	\$0.00
525	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
526	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
527	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
528	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	2	\$137.22
529	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	2	\$130.36
530	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
531	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
532	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	2	\$0.00
533	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
534	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00
535	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
536	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
537	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	2	\$2,607.08
				<b>Total:</b>	<b>\$23,233.52</b>
<b>C9300-48T-EDU</b>					
538	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$5,713.73	1	\$5,713.73
539	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
540	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$4,308.54	1	\$4,308.54
541	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
542	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00
543	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
544	TE-EMBEDDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
545	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00

546	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1	\$0.00
547	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
548	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
549	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
550	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	1	\$68.61
551	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	1	\$65.18
552	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
553	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
554	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1	\$0.00
555	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
556	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
557	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
558	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
559	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$445.95	1	\$445.95
				<b>Total:</b>	<b>\$10,602.01</b>
<b>STACK-T1-1M=</b>					
560	STACK-T1-1M=	1M Type 1 Stacking Cable	\$141.21	1	\$141.21
				<b>Total:</b>	<b>\$141.21</b>
561	SRT1500RMXLA-NC	SMART-UPS SRT 1500VA RM 120V NETWORKCARD	\$1,566.26	1	\$1,566.26
562	WBEXTWAR3YR-SP-05	3 Year Extended Warranty	\$458.31	1	\$458.31
				<b>Total (PrairieLand MDF):</b>	<b>\$49,040.14</b>
<b>Sugar MDF</b>					
<b>C9300-48UXM-EDU</b>					
563	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$9,015.00	1	\$9,015.00
564	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
565	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	1	\$2,586.50
566	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
567	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
568	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
569	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
570	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
571	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1	\$0.00

572	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
573	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
574	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	1	\$68.61
575	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	1	\$65.18
576	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
577	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1	\$0.00
578	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
579	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
580	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
581	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
582	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
583	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
584	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	1	\$1,303.54
				<b>Total:</b>	<b>\$13,038.83</b>
<b>C9300-48U-EDU</b>					
585	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$7,592.93	2	\$15,185.86
586	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	2	\$0.00
587	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	2	\$5,173.00
588	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	2	\$0.00
589	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	2	\$0.00
590	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	2	\$0.00
591	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	2	\$0.00
592	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	2	\$0.00
593	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	2	\$0.00
594	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	2	\$0.00
595	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	4	\$0.00
596	C9300-SSD-NONE	No SSD Card Selected	\$0.00	2	\$0.00
597	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	2	\$137.22
598	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	2	\$130.36
599	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	2	\$0.00
600	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	2	\$0.00
601	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	2	\$0.00

602	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	2	\$0.00
603	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	2	\$0.00
604	C9300-NM-NONE	No Network Module Selected	\$0.00	2	\$0.00
605	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	2	\$0.00
606	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	2	\$2,607.08
				<b>Total:</b>	<b>\$23,233.52</b>
<b>C9300-48T-EDU</b>					
607	C9300-48T-EDU	Catalyst 9300 48-port data only , K12	\$5,713.73	1	\$5,713.73
608	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
609	C9300-DNA-A-48-5Y	C9300 DNA Advantage, 48-Port, 5 Year Term License	\$4,308.54	1	\$4,308.54
610	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
611	D-DNAS-EXT-S-5Y	Cisco DNA Spaces Extend for Catalyst Switching - 5Year	\$0.00	1	\$0.00
612	TE-EMBEDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
613	TE-EMBEDED-T-5Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
614	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
615	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1	\$0.00
616	PWR-C1-350WAC-P	350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
617	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
618	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
619	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	1	\$68.61
620	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	1	\$65.18
621	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
622	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
623	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1	\$0.00
624	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
625	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
626	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
627	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
628	PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$445.95	1	\$445.95
				<b>Total:</b>	<b>\$10,602.01</b>
<b>STACK-T1-1M=</b>					
629	STACK-T1-1M=	1M Type 1 Stacking Cable	\$141.21	1	\$141.21
				<b>Total:</b>	<b>\$141.21</b>

630	SRT1500RMXLA-NC	SMART-UPS SRT 1500VA RM 120V NETWORKCARD	\$1,566.26	1	\$1,566.26
631	WBEXTWAR3YR-SP-05	3 Year Extended Warranty	\$458.31	1	\$458.31
<b>Total (Sugar MDF):</b>					<b>\$49,040.14</b>
<b>Field MDF</b>					
<b>C9300-48UXM-EDU</b>					
632	C9300-48UXM-EDU	Catalyst 9300 48-port(12 mGig&36 2.5Gbps), K12	\$9,015.00	1	\$9,015.00
633	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
634	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	1	\$2,586.50
635	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
636	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
637	TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
638	TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
639	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
640	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1	\$0.00
641	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
642	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
643	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	1	\$68.61
644	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	1	\$65.18
645	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
646	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1	\$0.00
647	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
648	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
649	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
650	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
651	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
652	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
653	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	1	\$1,303.54
<b>Total:</b>					<b>\$13,038.83</b>
<b>C9300-48U-EDU</b>					
654	C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	\$7,592.93	1	\$7,592.93
655	C9300-DNA-A-48	C9300 DNA Advantage, 48-Port Term Licenses	\$0.00	1	\$0.00
656	C9300-DNA-A-48-3Y	C9300 DNA Advantage, 48-Port, 3 Year Term License	\$2,586.50	1	\$2,586.50

657	D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
658	D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
659	TE-EMBEDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
660	TE-EMBEDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
661	C9300-NW-A-48	C9300 Network Advantage, 48-port license	\$0.00	1	\$0.00
662	SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1	\$0.00
663	PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00
664	CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
665	C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
666	STACK-T1-50CM	50CM Type 1 Stacking Cable	\$68.61	1	\$68.61
667	CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$65.18	1	\$65.18
668	NM-BLANK-T1	Cisco Catalyst Type 1 Network Module Blank	\$0.00	1	\$0.00
669	TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
670	C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1	\$0.00
671	C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
672	CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
673	C9300-NM-NONE	No Network Module Selected	\$0.00	1	\$0.00
674	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
675	PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	\$1,303.54	1	\$1,303.54
<b>Total:</b>					<b>\$11,616.76</b>
676	SRT1500RMXLA-NC	SMART-UPS SRT 1500VA RM 120V NETWORKCARD	\$1,566.26	1	\$1,566.26
677	WBEXTWAR3YR-SP-05	3 Year Extended Warranty	\$458.31	1	\$458.31
<b>Total (Field MDF):</b>					<b>\$26,680.16</b>

	<b>Sub Total:</b>	<b>\$651,009.13</b>
	<b>Shipping:</b>	<b>\$5,000.00</b>
	<b>Grand Total:</b>	<b>\$656,009.13</b>

Quote valid for 30 days. Payment of invoices are due within 30 days from date of invoice unless other terms are issued. Late payments are subject to interest charges of the lesser of 1 1/2% per month or the maximum amount allowed by law. All prices subject to change without notice. Supply subject to availability. This Quote is subject to Presidio's Standard Terms and Conditions below. Any changes to the following Terms and Conditions must be accepted in writing by Presidio, otherwise, CLIENT agrees to be bound by the following Terms and Conditions and pricing contained herein:

**Pricing**

- Quoted prices exclude applicable taxes. Invoicing will include applicable taxes unless a valid tax exempt certificate is provided. If you are entitled to a tax exemption please upload your tax exemption certificate(s) to <https://app.certexpress.com/?c=32682b7046535333684958324362453d>
- The price included herein reflects a 3% discount for payment by cash, check or wire transfer. This discount will not apply in the event that CLIENT pays using a credit card or debit card.
- Prices exclude freight, handling or insurance (unless itemized in the quote).
- Pricing for Professional Services are best-effort estimates only. Actual pricing will be finalized as part of a mutually-agreeable Statement of Work.

**Invoicing**

- CLIENT is invoiced for hardware ("goods") upon shipment from the manufacturer and shall accept and pay for partial shipments. Software is invoiced upon shipment of media or when download capability is provided. OEM services are billed per the OEM SOW. Presidio services are billed per the Presidio SOW.
- Usage-Based Services Terms and Conditions. For Usage-Based Services purchased by CLIENT, Presidio shall invoice CLIENT once a month. Notwithstanding the amounts

included on the applicable purchase order, the invoice for Usage-Based Services will vary from month to month based upon CLIENT's usage and CLIENT shall be obligated to pay all charges for the Usage-Based Services used by CLIENT in the previous month. If CLIENT is delinquent in its payment obligations for the Usage-Based Services, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the Usage-Based Services due to CLIENT's delinquent or non-payment.

- Enterprise Software, Licensing and Subscription Services ("Enterprise Agreement"). For Third-Party-provided, enterprise-based software licensing and services, Presidio shall invoice CLIENT according to the terms of the Enterprise Agreement between CLIENT and the Third Party. If CLIENT is delinquent in its payment obligations hereunder, then, upon reasonable, prior notice, Presidio reserves the right to suspend or discontinue such services at its sole discretion. CLIENT acknowledges and agrees that such discontinuation or suspension by PRESIDIO will not constitute a breach of PRESIDIO'S obligations to CLIENT. CLIENT agrees to indemnify and hold harmless PRESIDIO for any resulting damages due to the suspension or discontinuation of the services due to CLIENT's delinquent or non-payment.

#### Freight, Handling, Shipping

- CLIENT will be billed for Presidio's and/or the manufacturer's freight charges for shipment of goods.
- Title/Risk of loss passes to CLIENT Freight on Board (FOB) origin unless otherwise agreed to in writing by Presidio. Orders shipped from a manufacturer to Presidio at CLIENT request for warehousing, configuration, storage or otherwise, shall be deemed to have been shipped to CLIENT.
- Presidio accepts no responsibility / liability in connection with the shipment.
- Goods held in a Presidio warehouse either a) at the CLIENT's request or b) in the event CLIENT refuses to accept delivery, may be subject to warehousing fees. Client may be asked to execute a Presidio "Warehousing Agreement". CLIENT must provide primary insurance coverage for CLIENT equipment held in a Presidio warehouse.
- International delivery services include (i) Consolidated billing in USD for all international deliveries (ii) Consolidated contracting with one entity, namely Presidio (iii) Single point of contact (iv) Freight forwarding including exportation permits, application of tariff headings, customs clearance (including import permits, licenses, certificates) (v) Asset Management, Tracking & Reporting.

#### Warranty and Limitation of Liability

- Product is warranted by the Manufacturer, not by Presidio. Please consult Manufacturer for warranty terms. IN NO EVENT SHALL PRESIDIO BE LIABLE TO CLIENT FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE DAMAGES OF ANY KIND WHATSOEVER, ARISING IN CONTRACT, TORT OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. PRESIDIO'S ENTIRE LIABILITY AND CLIENT'S EXCLUSIVE REMEDY FOR DAMAGES FROM ANY CAUSE WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, NONPERFORMANCE OR MISREPRESENTATION, AND REGARDLESS OF THE FORM OF ACTIONS, SHALL BE LIMITED TO THE AMOUNT WHICH HAS BEEN ACTUALLY PAID TO PRESIDIO BY CLIENT FOR PRODUCTS HEREUNDER.

#### Return Policy

- CLIENTS return rights are subject to the return policies (& fees including restocking) of the applicable manufacturer
- A Presidio-issued Return Material Authorization (RMA) is required & needs to accompany returned items before any credit is issued to a CLIENT. Presidio reserves the right to deny RMA requests in the event the Manufacturer will not provide for an authorized return. If integration of product is performed at a Presidio facility, transfer of ownership occurs as of inception of integration regardless of shipment terms as manufacturers will not accept return of open product.
- CLIENTS have 15 calendar days from original ship date to request a RMA (unless shorter period is required by manufacturer)
- Items returned must be in original shipping cartons, unopened, unused, undamaged and unaltered failing which Presidio is entitled to reject acceptance of items or charge further fees
- The CLIENT is responsible for shipping fees to the destination highlighted in the RMA
- Opened software cannot be returned

#### Cancellation Policy

- CLIENT's cancellation of purchase order rights are subject to the cancellation policies (& fees) of the applicable manufacturer

#### Leases

- In the event Presidio does not receive payment for leased goods purchased on the CLIENT's behalf from the applicable third-party financing entity, CLIENT is obligated to pay Presidio for all such goods as indicated in the applicable Presidio invoice.

#### Software terms

- Software is subject to the license terms that accompany it.
- License terms are established between the CLIENT & owner of the software
- Unless Presidio is the owner or licensor, Presidio makes no representations and/or warranties relating to its operation, ownership or use.
- Delivery of software licenses are agreed to be accepted in electronic form from the third party software company. Otherwise, you agree to self-accrue any applicable sales tax at the rate in effect for the jurisdiction.

#### Term and Termination of Orders: Usage-Based Services, Enterprise Agreements and Multi-Year Orders

- The terms of use for Usage-Based Services (i.e. Cisco-provided WebEx or Software as a Service (SaaS)) are established by the applicable third-party provider of such services either at the applicable third-party provider website or via the separate agreement between CLIENT and third-party provider.
- The "Initial Term" of an order for Usage-Based Services and/or and Enterprise Agreement ("Order") starts on the date the Usage-Based Services and/or Enterprise Agreement are available for use by CLIENT and lasts for the time period stated in the Order. After the Initial Term, unless prohibited by applicable law, there will be an automatic "Renewal Term" of the same length of time unless CLIENT notifies Presidio in writing that CLIENT does not want to renew at least sixty (60) days before the end of the then current Initial Term or Renewal Term. If the fees will change for the Renewal Term, Presidio will notify CLIENT reasonably in advance of the Renewal and in time for CLIENT to accept or reject renewing the Usage-Based Services and/or Enterprise Agreement. If CLIENT agrees with the fee changes, CLIENT may do nothing and the new fees will apply for the upcoming Renewal Term.
- Either party may terminate an Order by providing the other party written notice of termination at least sixty (60) days before the end of such Initial or Renewal Term. The termination will be effective on the last day of the Initial or Renewal Term and CLIENT will pay for the Usage-Based Services and/or Enterprise Agreement until the end of the current Initial or Renewal Term regardless of when CLIENT provided notice. Notwithstanding the foregoing, Usage-Based Services and Enterprise Agreements ordered are strictly non-cancelable during the Initial Term or Renewal Term except as otherwise provided in the applicable Service Terms and/or otherwise agreed upon in writing by Presidio. CLIENT will not be entitled to any refund for terminated Usage-Based Services or Enterprise Agreements during the Initial Term or Renewal Term except as agreed upon in writing by Provider and/or Presidio

#### Multi-Year Agreements

- For multi-year agreements, CLIENT expressly agrees to enter into a binding, non-cancelable agreement per the billing schedule set forth in the quote. THE CLIENT ACKNOWLEDGES AND AGREES THAT THE CLIENT'S AGREEMENT AND PAYMENTS FOR A MULTI-YEAR TRANSACTION ARE ESSENTIAL ELEMENTS OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES FOR MULTI-YEAR AGREEMENTS, SUCH THAT PRESIDIO WOULD NOT HAVE ENTERED INTO A MULTI-YEAR TRANSACTION WITHOUT SUCH AGREEMENT.

#### SmartNet (Third party Maintenance)

- CLIENTS rights are subject to the terms provided by the applicable manufacturer. (per website address)
- Delivery of software maintenance, including upgrades and updates are agreed to be accepted electronically. Otherwise, you agree to self-accrue applicable sales tax.

#### Confidential Information.

- CLIENT agrees that this quote is Presidio Confidential Information. CLIENT shall not disclose this quote to any third party for any purpose. CLIENT agrees to protect this Quote to the same extent that it protects its own Confidential Information, but with no less than a reasonable degree of care.

#### Export Law Compliance.

- CLIENT has been advised that any hardware or software provided to CLIENT via this Quote and/or subsequent purchase order may be subject to the U.S. Export Administration Regulations. CLIENT agrees to comply with all applicable United States export control laws, and regulations, as from time to time amended, including without limitation, the laws and regulations administered by the United States Department of Commerce and the United States Department of State.

#### Miscellaneous Terms

- Preprinted terms appearing on CLIENT Purchase Orders must be accepted in writing by Presidio to be applicable. Presidio's performance of such purchase order shall not constitute Presidio's acceptance of new or different terms, including pre-printed terms on such order. In absence of a purchase order, CLIENT agrees that its signature below grants Presidio the right to invoice CLIENT and authorize payment to Presidio for the amounts owed.

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

*Blake Engelman*

Presidio Signature

Date

3/7/2025

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 Pepper Ridge Elementary School

Student Activity Fund Name Promise Council (9665)

1. The balance of the Student Activity Fund is \$ 107.03

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>

<u>Shannon Panetta</u>
<i>Principal</i>

This request was approved by the Board of Education on \_\_\_\_\_

_____	_____
<i>Business Manager</i>	<i>Date</i>



Tommy Hoerr <hoerrtd@unit5.org>

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## Promise Council SA Fund

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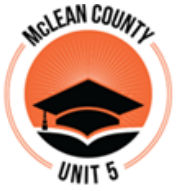
Shannon Panetta <panetts@unit5.org>  
To: Thomas Hoerr <hoerrtd@unit5.org>

Wed, Feb 26, 2025 at 9:30 AM

Sorry for the delay! I e-signed - if you need me to print/scan for a hard copy signature let me know!  
[Quoted text hidden]

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 **PC Student Activity Fund.pdf**  
82K



# 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; Thomas Rockwell, Director of Facilities

**DATE:** March 19, 2025

**RE:** Recommendation of Award: Colene Hoose Water Service Replacement

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Firms were invited to submit proposals for two different options in replacing the water service at Colene Hoose Elementary School. Option 1 involves excavation from the water main to the building to install the new water line. Option 2 involves directional drilling from the water main to the building to install the new water line. Firms were welcome to bid on both options.

On Wednesday March 12, 2025 at 9:00 AM bids were received at the Operations & Maintenance Warehouse at 1999 Eagle Rd, Normal, IL 61761. Four sealed bids were received, publicly opened and read.

Administration recommends the Board of Education award the contract to the lowest bidder for Option 2, Stark Excavating, Inc., for their bid of \$151,000. Stark's bid was the lowest bid of all bids for Options 1 and 2 combined. Additionally, directional drilling will be the least invasive option for the water service replacement.

**McLean County Unit District No. 5**  
**1809 West Hovey Avenue**  
**Normal, Illinois 61761-4339**



To: Unit 5 Board of Education  
Dr. Weikle, Superintendent  
Michelle Lamboley, Assistant Superintendent

From: Maureen Backe, Director of Elementary Education

Re: Illustrative Math, Elementary Curriculum Adoption

After a comprehensive and rigorous evaluation process, I recommend the adoption of Illustrative Math as our new elementary math curriculum, to be fully implemented in the 2025-2026 school year.

Our current elementary math curriculum, *Everyday Mathematics 4*, will conclude its final contract year in 2024-25, after over 20 years of use. In spring 2023, a task force was formed to explore currently available math curricula. The task force consisted of 84 educators, including 40 from Title 1 schools, 37 from non-Title schools, and 8 LBSI/MTSS teachers, representing 15 of 16 elementary schools. The goal was to identify a high-quality, equitable math resource that aligns with the essential instructional shifts outlined by the National Council of Teachers of Mathematics (NCTM), focusing on number sense, mathematical reasoning, problem-solving, and student engagement.

During the summer of 2023, all elementary staff were invited to review four math curricula. These included *Everyday Mathematics 4*, *Eureka Math Squared*, *Illustrative Math*, and *Bridges*. Based on their feedback, the task force selected two curricula to pilot—*Eureka Math Squared* and *Illustrative Math*—for further evaluation. In the fall and early winter of 2023, task force members piloted 273 lessons from both curricula. This included participating in vendor presentations, reviewing materials, and collecting data on how well each resource supported the identified priorities.

Survey results from this pilot phase showed that *Illustrative Math* outperformed *Eureka Math Squared* in all key areas: equity (92% vs. 79%), math discourse (95% vs. 72%), hands-on learning (100% vs. 54%), mathematical connections (87% vs. 74%), and student empowerment (87% vs. 64%). These results and feedback from the task force led to the decision to recommend *Illustrative Math* as the new elementary math curriculum resource.

The task force will continue to pilot lessons and contribute to the development of resources, assessments, and professional development leading up to the full implementation of *Illustrative Math* in the 2025-2026 school year

**McLean County Unit District No. 5**  
**1809 West Hovey Avenue**  
**Normal, Illinois 61761-4339**





**McLean County Unit District No. 5**  
**1809 West Hovey Avenue**  
**Normal, Illinois 61761-4339**

To: Unit 5 Board of Education  
Dr. Weikle, Superintendent  
Michelle Lambole, Assistant Superintendent

From: Deidre Ripka, Director of Secondary Education

Re: Illustrative Math, Junior High Curriculum Recommendation

Throughout the last few years, Math and Special Education teachers have participated in training from R.O.E. Math Coach, Janet Moore. The training has led to commitments toward shifts in mathematical instruction that are aligned to the Mathematical Teaching Practices, along with collaboration within and between grade-levels.

A task force explored two math curriculums—a curriculum that was locally developed by the ROE #17 math coaches and Illustrative math. Both of these curriculums supported the shifts in mathematical instruction and ultimately the task force chose to pilot Illustrative Math. During the 2023-2024 school year, eight Math and Special Education teachers—representing each junior high—piloted the Illustrative Mathematics curriculum to assess its alignment with Unit 5’s established math values at the junior high level. Feedback from teachers participating in the pilot indicated that Illustrative Mathematics demonstrates a close alignment to what teachers have learned and come to value in a 6-8 math curriculum. Illustrative Math is also strongly aligned with the Common Core math standards. With this in mind, Illustrative Mathematics is recommended as our new 6-8 math curriculum.

With this recommendation and the use of Star testing as the math universal screener, the District has also revised the process for determining math placements, which was communicated in newsletters for the Fall of 2024 and will also be shared this Spring.

The recommendation to adopt Illustrative Math as the junior high math curriculum builds upon existing professional development, aligns with instructional values and the elementary recommendation to adopt Illustrative Math, and provides a high quality, standards aligned curriculum.

**McLean County Unit District No. 5**  
**1809 West Hovey Avenue**  
**Normal, Illinois 61761-4339**



To: Board of Education & Dr. Kristen Weikle, Superintendent  
From: Brett Papoccia, JH Athletic Director  
Re: 2025-2026 I.E.S.A. Participation

March 19, 2025

Dr. Weikle and Board of Education:

Please consider this a formal request to allow Evans, Chiddix, Kingsley, and Parkside Junior High Schools to renew their memberships in the I.E.S.A. for the 2025-2026 school year. This membership enables the junior high schools to participate and compete with other I.E.S.A. member schools during the regular season of all sports and activities offered at the junior high school level and allows the schools to enter into tournaments sponsored by the I.E.S.A. during the postseason.

It is understood that by approving this membership in the I.E.S.A., the Board of Education is also adopting the Constitution and By-Laws of the I.E.S.A. as the code governing our interscholastic activities.

The cost of membership for each junior high school for the 2025-2026 school year is \$275, which is in addition to an entry fee for each sport or activity.

Thank you for your consideration,

Brett Papoccia  
JH Athletic Director  
McLean County Unit District No. 5



March 2025

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2025-2026 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2025-26 school term.

Your 2025-26 membership renewal is due by June 30, 2025. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [general@ihsa.org](mailto:general@ihsa.org) or fax (309) 663-7479.

Sincerely,



Craig Anderson  
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.  
DO NOT DETACH**

To: IHSA Executive Director

We certify that \_\_\_\_\_ High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur, it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on \_\_\_\_\_, 2025, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2025, through June 30, 2026.



Principal/Official Representative Signature

Board President or Board Secretary Signature

Wes Temples - 309-275-2547

Print Name and Phone Number

Print Name and Phone Number

Normal West

High School

Normal

, Illinois

2025-26 Membership Renewal



March 2025

To the Principal/IHSA Official Representative Addressed:

It is time again for your school to renew its membership in the Illinois High School Association. **For the 2025-2026 school term, IHSA membership will not require payment for membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2025-26 school term.

Your 2025-26 membership renewal is due by June 30, 2025. Please do not delay. Obtain your Board of Education's action on the membership resolution and email it to [general@ihsa.org](mailto:general@ihsa.org) or fax (309) 663-7479.

Sincerely,

Craig Anderson  
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.  
DO NOT DETACH**

To: IHSA Executive Director

We certify that Normal Community High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on \_\_\_\_\_, 2025, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2025, through June 30, 2026.

Nicolas J. Kearfott  
Principal/Official Representative Signature

\_\_\_\_\_  
Board President or Board Secretary Signature

Nicolas Kearfott 309-557-4571  
Print Name and Phone Number

\_\_\_\_\_  
Print Name and Phone Number

Normal Community High School Normal, Illinois

2025-26 Membership Renewal

**AGREEMENT FOR LACROSSE COOPERATIVE TEAM SPONSORSHIP**

**THIS AGREEMENT FOR LACROSSE COOPERATIVE TEAM SPONSORSHIP** (the “Agreement”) is entered into this \_\_ day of \_\_\_\_\_, 2025 (the “Effective Date”) by and between the Board of Education of Community Unit School District No. 5, Mclean and Woodford Counties, Illinois (“Unit 5”), located at 1809 West Hovey Avenue, Normal, IL 61761, and the Board of Education of Bloomington Public Schools District 87 (“District 87”), located at 300 E. Monroe, Bloomington, IL 61701. The respective school districts shall each be referred to herein as a “Party” and collectively as the “Parties”.

**RECITALS**

**WHEREAS**, the Parties previously entered into an agreement with the Friends of Bloomington-Normal Lacrosse to form boys and girls IHSA cooperative lacrosse teams consisting of students from Normal Community High School (“NCHS”), Normal Community West High School (“NCWHS”), and Bloomington High School (“BHS”), wherein NCHS was responsible for administering the operational responsibilities of the cooperative teams, including selecting coaches, arranging facilities for practices and competition, scheduling practices and competitions, providing equipment to students, and coordinating transportation for competitions, and the Friends of Bloomington-Normal Lacrosse agreed to fund the cooperative teams’ direct operating expenses; and

**WHEREAS**, the initial term of the previous agreement was renewed for two additional two-year terms, but will expire on June 30, 2025; and

**WHEREAS**, the Parties desire to continue the cooperative teams, with the funding for the direct operating expenses of the teams to be split between the Parties proportionately based on their respective students’ participation on the teams; and

**WHEREAS**, Section 2.030 of IHSA’s School By-laws allows for the formation of cooperative athletic teams by two or more member schools under certain conditions; and

**WHEREAS**, NCHS, NCWHS, and BHS are located in the same geographical area; and

**WHEREAS**, there is no classification system for boys or girls IHSA lacrosse; and

**WHEREAS**, the Parties desire to form boys and girls IHSA cooperative lacrosse teams in accordance with the terms of this Agreement.

**NOW, THEREFORE**, in consideration of the covenants, terms, and conditions set forth below, the Parties agree as follows:

**1. JOINT APPLICATION FOR COOPERATIVE TEAM SPONSORSHIP.**

The Boards of Education of Unit 5 and District 87 shall jointly make application to the IHSA Board of Directors for approval of this Agreement. The joint application will include, but is not limited to, all of the following:

- (1) Written approval from the conference(s) of which the cooperating schools are members, and/or in which the cooperative teams will participate, or, in the event the cooperative teams will not be affiliated with a conference, written approval from a minimum of seven schools included in the cooperative teams’ schedule of competition;

- (2) A statement signed by the principals of all cooperating schools designating the name under which the cooperative teams will compete;
- (3) A report of the number of students from each of the cooperative schools expected to participate on the cooperative teams;
- (4) A report of the number of students, if any, from each of the cooperating schools who have been participating in the sport involved, in programs offered on a non-cooperative basis by their own schools;
- (5) A statement expressing the reasons for the formation of the cooperative teams;
- (6) Written assurance that the cooperative teams will not limit participation opportunities for students in any of the cooperating schools.

The term of the joint application will be for the 2025-2026 and 2026-2027 school years; provided, however that the Parties may renew this Agreement, and provide notice to the IHSA they wish to continue the cooperative teams in accordance with Section 2.030 of the IHSA By-laws.

**2. ADMINISTRATION OF THE COOPERATIVE TEAMS.**

NCHS be responsible for administering the operational responsibilities of the cooperative teams consistent with all Unit 5 Board policies and administrative procedures and IHSA By-Laws, including but not limited to selecting coaches, arranging facilities for practices and competition, scheduling practices and competitions, providing equipment to students, and coordinating transportation for competitions. Practices and competition will be scheduled in consultation with the administrations of the participating schools in order to ensure students are present for as much of the academic day as possible, considering travel time. Unit 5 will maintain insurance with the same coverages and limits applicable to other interscholastic athletic activities.

**3. STUDENT PARTICIPATION AND ELIGIBILITY.**

All students shall be subject to Unit 5 Board policies and administrative procedures regarding participation in co-curricular athletic activities. The cooperative teams will not limit participation opportunities for students in any of the cooperating schools or based on a student's ability to pay. However, team selection will be based on competitive criteria as set by the coaches and NCHS administration. Each cooperating school will be responsible for ensuring compliance with IHSA eligibility By-laws for its students, including, but not limited to attendance, scholastic standing, residence, and age requirements. Each cooperative school agrees to obtain consent from parents/guardians to share information with each other and to share information with the coaches and NCHS administration regarding student eligibility. Students will be subject to Unit 5's Conduct Code for Participants in Co-Curricular Activities, Board Policy 7.190 Student Behavior, and their cooperating school's conduct expectations and athletic code.

**4. STUDENT DISCIPLINE.**

Students will be subject to disciplinary action from their cooperating school for failure to follow Unit 5's student conduct expectations and athletic code or their cooperating school's conduct expectations and athletic code.

**5. PRACTICE AND COMPETITION FACILITIES.**

NCHS will arrange for practice, training, and competition facilities for the cooperative teams as determined by the Parties. Each Party will maintain property insurance on any properties owned and used by the Party for lacrosse.

**6. ATHLETIC FEES.**

Unit 5 will charge the parents/guardians of students participating on the cooperative teams athletic fees determined by the Board of Education. However, no student is denied the opportunity to participate on the cooperative teams due to the inability of parents/guardians to pay the athletic fees, students who meet the eligibility criteria will have athletic fees reduced or waived. Students paying reduced fees or receiving a fee waiver shall not be exempt from charges due to lost or damaged equipment.

**7. TRANSPORTATION.**

NCHS will arrange for transportation to and from interscholastic athletic competitions outside the Bloomington-Normal community. Transportation to and from practices will be the responsibility of parents/guardians.

**8. PERSONNEL.**

All coaches will be employed by the Unit 5 Board of Education and will be at-will employees, subject to all applicable Unit 5 Board policies and administrative procedures, collective bargaining agreements, employment policies, practices, and terms and conditions of employment as determined by Unit 5. The Parties acknowledge the compensation of lacrosse coaches is subject to collective bargaining.

All coaches shall undergo a fingerprint-based criminal history records check pursuant to 105 ILCS 5/10-21.9 and Employment History Review pursuant to 105 ILCS 5/22-94. All coaches are mandated reporters and shall immediately report to the Illinois Department of Children and Family Services via the Child Abuse Hotline 1-800-252-2873 whenever they have reasonable cause to believe a child known to them in their professional or official capacity may be an abused child or neglected child as those terms are defined under the Abused and Neglected Child Reporting Act.

**9. NONDISCRIMINATION; EQUAL EDUCATIONAL OPPORTUNITIES.**

Equal educational and co-curricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, actual or potential marital or parental status, including pregnancy. No student shall, on the basis of sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be

limited in the exercise of any right, privilege, advantage, or denied access to educational and co-curricular programs and activities.

**10. TERM.**

The term of this Agreement shall commence on **July 1, 2025** and continue through **June 30, 2027**, unless earlier terminated by either party as otherwise expressly permitted by this Agreement. This Agreement may be renewed for successive two-year terms upon agreement of the Parties.

**11. FUNDING, INVOICING, AND PAYMENT.**

Funding for the cooperative teams' direct operating expenses will be split between the Parties proportionately based on their respective students' participation on the teams, including without limitation: the compensation and benefits for coaches and assistant coaches; personnel and maintenance costs in maintaining athletic fields and facilities for lacrosse practices, training, and competition; additional insurance premium costs related to the cooperative teams or athletic fields or facilities used by the cooperative teams; equipment costs for the cooperative teams; transportation costs to and from interscholastic athletic competitions; and any other costs associated with cooperative teams. Prior to the beginning of each school year, the Parties shall establish an operating budget to determine target funding levels and projected expenses. Following the end of each lacrosse season, Unit 5 shall invoice District 87 for its proportionate share of the direct operating expenses. District 87 shall pay Unit 5 said proportionate share within 30 calendar days. All payments should be made payable to "McLean County Unit School District No. 5" and mailed to:

McLean County Unit School District No. 5  
ATTN: Chief Financial Officer  
1809 W. Hovey Ave.  
Normal, Illinois 61761

**12. INDEMNIFICATION.**

To the fullest extent permitted by law, the Parties agree to defend, indemnify, and hold harmless each other, and their respective boards of education, in their official and individual capacities, administrators, officers, employees, coaches, agents, contractors, successors and assigns, from and against any and all liabilities, damages, losses, expenses, demands, actions, causes of action, claims, suits, or judgments, including reasonable attorneys' fees, whether known or unknown, and whether based on a tort, contract, or another theory of recovery, including any and all claims based on personal injury, property damage, pain and suffering, emotional distress, wrongful death, and the Illinois Family Expense Act (750 ILCS 65-15) arising out of their negligent or willful acts, or those of its board of education members, administrators, officers, directors, employees, coaches, agents, contractors, successors and assigns in the performance of this Agreement. Each Party maintains and preserves any defenses or immunities it may have under Illinois or Federal law.

**13. TERMINATION.**

Without prejudice to any other rights or remedies it may have under the law or this Agreement, either Party shall be entitled to terminate this Agreement upon thirty (30) days prior written notice, provided, however, that if notice is given less than thirty (30) days prior to the start of a lacrosse season it shall not become effective until after the end of the lacrosse season.

**14. ASSIGNMENT.**

No portion of this Agreement shall be assigned.

**15. NOTICES.**

All notices or communications required or permitted by this Agreement shall be in writing and shall be considered delivered:

- (1) Upon receipt, when personally delivered; or
- (2) Five (5) days after deposit in the U.S. Mail with proper postage (certified mail, return receipt requested).

Notices shall be provided at the following respective addresses, unless changed in writing by either party:

**To Unit 5:**

McLean County Unit District No. 5  
Attn: Superintendent  
1809 West Hovey Avenue  
Normal, IL 61761

**To District 87:**

Bloomington Public Schools District 87  
Attn: Superintendent  
300 E. Monroe  
Bloomington, Illinois 61701

**With a copy to:**

M. Curt Richardson,  
Attorney for the District  
1809 West Hovey Avenue  
Normal, IL 61761

**With a copy to:**

**16. NO WAIVER.**

The failure of either Party to enforce at any time any of the provisions of this Agreement, or the failure to require at any time performance by the other Party of any of the provisions of this Agreement, shall in no way be construed to be a present or future waiver of such provisions, nor in any way affect the ability of either party to enforce each and every such provision thereafter.

**17. SEVERABILITY.**

If any provision or provisions of this Agreement shall be held invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions, shall not, in any way, be affected or impaired thereby and shall remain in full force and effect.

**18. GOVERNING LAW.**

This Agreement shall be subject to and interpreted under the laws of the State of Illinois.

**19. ENTIRE AGREEMENT.**

This Agreement constitutes the entire agreement between the Parties, supersedes all previous agreements, written or oral, and there are no understanding, representations or warranties of any kind, express, implied or otherwise, not expressly set forth herein.

**IN WITNESS WHEREOF**, the Parties have executed this Agreement on the date indicated above.

**COMMUNITY UNIT SCHOOL DISTRICT  
NO. 5, MCLEAN AND WOODFORD  
COUNTIES, ILLINOIS**

**BLOOMINGTON PUBLIC SCHOOLS  
DISTRICT 87**

By: \_\_\_\_\_  
President, Board of Education

By: \_\_\_\_\_  
President, Board of Education

ATTEST:

ATTEST:

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

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

**McLean County Unit District No. 5  
REQUEST FOR DONATION APPROVAL**

**Name of Donation/  
Organization:**

Normal Community Diamond Club (Baseball Booster Club)

**Address of Donor/  
Organization:**

3900 East Raab Road Normal, IL

**Description of  
Donation:**  
*(Include drawings  
if applicable)*

Preliminarily we are estimating 40-50 trees total. 5-6ft in height. We are aware that there is likely soil issues out there so we are also figuring that we will need to truck in good soil to back fill which will add cost. Depending on that cost, we are considering phasing this project over 2 years. If we have to do that, we would plant one row of trees in year one (20-25 trees) and then come back in year 2 and plant a second row (20-25 trees). Talking with the landscaper, he is recommending the Green Giant Arborvitae. This species grows approx. 3' per year once established and matures at about 15' wide x 40' high. We have the same 2 questions that you do, but are hoping that between the arborist and the professional landscaper, we can hopefully find a work around if the existing soil isn't great. The one cost the district might have would be supplying water. Early on we could set up a watering schedule, but would need to figure out how to run water out there (either truck it out there or somehow connect to existing irrigation - I'm just not sure what the irrigation set up is at the varsity field. We would need to think through that.

**Total Value:**

\$11,500 overall \$3,500 this Spring

**Current/Future  
Costs To the  
School District: 0**

water to keep the trees alive during the summer month.  
Other than water and maybe man power/labor to help water, zero additional dollars towards the project

**Approval  
Signatures:**  
*(As Applicable)*

**Building Principal:** \_\_\_\_\_  
**Athletic Director:** \_\_\_\_\_  
**Supervisor of Maintenance:** \_\_\_\_\_  
**City Official:** \_\_\_\_\_  
**Superintendent:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**Thank you for your donation!**  
*In an effort to provide adequate information to the Board of Education, it is necessary to provide a complete description of any project donation. This must include all current and potential costs to the school district for project completion and/or maintenance.*  
**Your support of Unit 5 Schools is greatly appreciated.**