

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

Wednesday, April 16, 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

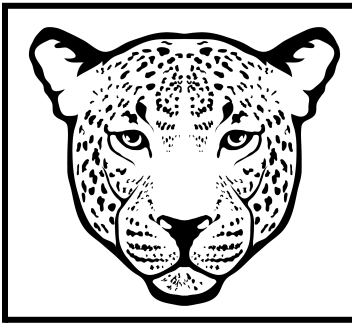
Normal, IL 61761

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<b>1. CALL TO ORDER AND ROLL CALL</b>	
<b>2. PLEDGE OF ALLEGIANCE</b>	
<b>3. FOCUS ON STUDENTS AND GOOD NEWS REPORTS</b>	
A Good News - Hudson STEM Club	4
B Good News - Hudson Cecilia Potts	
C Good News - EJHS Wrestling	6
D Good News - KJHS Chess	
E Good News - KJHS Wrestling	
F Good News - NCWHS Mock Trial Team	7
G Good News - NCWHS Ryan Budzinski	8
H Good News - Northpoint Chess	9
I Good News - PSE Chess	11
<b>4. SUPERINTENDENT COMMENTS</b>	
<b>5. PUBLIC COMMENTS</b>	
<b>6. REPORTS</b>	
A <b>Naming of NCWHS Atrium to Crabtree Commons</b>	<b>13</b>
B <b>Project Funding Report</b>	
C <b>Cell Phone Report</b>	
D <b>1st Reading of Board Policies, Administrative Procedures and Exhibits</b>	
1 <b>Section 6: Instruction</b>	
a. Policy 6.150 Home and Hospital Instruction	15
2 <b>Section 8: Community Relations</b>	
a. Policy 8.30 Visitors to and Conduct on School Property	17
b. Exhibit 8.30-E1 Letter to Parent Regarding Visits to School by Child Sex Offenders	20
c. Exhibit 8.30-E2 Child Sex Offender's Request for Permission to Visit School Property	21
d. Exhibit 8.30-E3 Informing Parents About Offender Community Notification Laws	22
E <b>Requests for Information Pursuant to the Illinois Freedom of Information Act</b>	
<b>The District has received and processed the following requests for information:</b>	
1 FOIA List 04.16.25	23
F <b>Field Trips/Overnight Trips</b>	
1 NCHS Future Business Leaders of America	24
2 NCHS Health Occupation Students of America	25
<b>7. ACTION</b>	
A <b>Resolution providing for the issue of not to exceed \$15,450,000 General Obligation School Bonds, Series 2025, of the District for the purpose of altering and reconstructing school buildings and purchasing and installing equipment therein for fire prevention and safety, energy conservation and school security purposes, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the proposed sale of said bonds to the purchaser thereof</b>	<b>26</b>
<b>8. CONSENT AGENDA</b>	

<b>A Approval of Minutes</b>	
Minutes are not released for public viewing until approved by the Board of Education	
1 03.19.25 Closed Minutes	
2 03.19.25 Regular Minutes	
<b>B Personnel Matters</b>	<b>59</b>
<b>C Payment of Bills and Payrolls</b>	
1 Bills & Payroll Reports	63
<b>D Approve Finance Department Reports</b>	
1 Financial Statements for February 2025	119
<b>E Approve Board Policies, Administrative Procedures, and Exhibits</b>	
1 <b>Section 7 - Students</b>	
a. Policy 7.60 Residence	122
b. Policy 7.70 Attendance and Truancy	125
c. Policy 7.190 Student Behavior	128
d. Policy 7.200 Suspension Procedures	136
e. Policy 7.210 Expulsion Procedures	139
f. Policy 7.250 Student Support Services	141
g. Policy 7.255 Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence	143
h. Policy 7.330 Student Use of Buildings - Equal Access	146
i. Administrative Procedure 7.250-AP2 Prot. for Responding to Students with Soc., Emot., or Mental Health Problems	147
j. Administrative Procedure 7.255-AP1 Supporting Students who are Parents, Expectant Parents, or Victims of Sexual or Domestic Violence	150
k. Administrative Procedure 7.255-AP2 Complaint Resolution Proc. for Students who are Parents, Expectant Parents, or Victims	162
l. Exhibit 7.200-E1 Student Short Term Suspension (1-3 Days) Reporting Form	167
m. Exhibit 7.200-E2 Student Long Term Suspension (4-10 Days) Reporting Form	170
n. Exhibit 7.210-E1 Notice of Expulsion Hearing	173
<b>F Approve Requests for Authorization to Use Fire Prevention and Safety Funds</b>	
1 EJHS Amendment #5	175
2 Northpoint Elementary & Prairieland Elementary #18	180
3 NCHS Amendment #40	185
4 NCHS Amendment #41	190
5 NCWHS Amendment #63	195
6 NCWHS Amendment #64	200
7 Eugene Field Ten Year Survey #22	205
<b>G Approve Semi-Annual Review of Closed Session Minutes of Meetings Lawfully Closed According to the Exceptions Provided in the Open Meetings Act</b>	
<b>H Approve of Destruction of Audio Recordings of Closed Minute Sessions from April 1, 2023 through September 30, 2023.</b>	
<b>I Approve NCHS Roof Replacement</b>	<b>210</b>
<b>J Approve Normal Community High School Nevco Gymnasium Scoreboard Purchase Utilizing Sourcewell Contract #030223.</b>	<b>212</b>
<b>K Approve Normal West High School Watchfire Gymnasium Scoreboard Purchase Utilizing Sourcewell Contract #030223-WCH.</b>	<b>214</b>
<b>L Approve Proclamation for Staff Appreciation Week, May 5-9</b>	<b>245</b>
<b>M Approve 2025-2026 Board of Education Regular Meeting Schedule</b>	<b>246</b>
<b>N Approve 2024-2025 Last Day of School</b>	<b>247</b>
<b>O Approve 38 Month Lease Agreement with Clayton Holdings, LLC for Interactive Panels, Laptop Computers and Desktop Computers</b>	<b>248</b>
<b>P Approve NCWHS North Gym Sound System Bid Recommendation of Award</b>	<b>268</b>
<b>Q Approve TimeClock Plus LLC Time Reporting System Purchase</b>	<b>269</b>

<b>R Approve 2025-2026 Health and Dental Insurance Renewals</b>	<b>271</b>
<b>S Approve Power Purchase and Sale Agreements with Wabash Valley Power Association Inc.</b>	<b>272</b>
<b>T Approve Grove Elementary Modernization</b>	<b>298</b>
<b>U Approve Fox Creek Elementary Modernization</b>	<b>305</b>
<b>V Approve Northpoint Elementary Modernization</b>	<b>313</b>
<b>W Approve Prairieland Elementary Modernization</b>	<b>317</b>
<b>X Approve Custodian Supply Bid</b>	<b>326</b>
<b>Y Student Activity Fund Establishment</b>	<b>331</b>
<b>Z Student Activity Fund Dissolution</b>	<b>332</b>
<b>9. BOARD REPRESENTATIVE COMMITTEE MEETING REPORTS, ANNOUNCEMENTS AND COMMENTS</b>	
<b>10. ADJOURNMENT</b>	



# Hudson Elementary

**205 South McLean St.  
Hudson, Illinois 61748**

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**Office: 309.557.4419  
Julia Knepler, Principal  
Baylee Heggie, Administrative Assistant**

It is with great pleasure that I share this Good News Report featuring the outstanding efforts of our students and staff at Hudson Elementary! Recently, two of our talented students, Austyn Wagner and Annabelle Davis, had the opportunity to present to the Unit 5 Foundation about the exciting projects happening in our STEM Club.

The STEM Club, which meets once a month during the noon hour and is led by our IMC Specialist, Kim Stille, has seen enthusiastic participation from 41 students in the 4th and 5th grades. Each session contains engaging activities that challenge students to think critically and creatively.

During their time in the club, students have been busy building sail cars and conducting fascinating wind lab experiments. They've also crafted an air racer, where they explored the effects of various propellers and wheels on performance. Austyn and Annabelle did an exceptional job highlighting these hands-on learning experiences at the recent Unit 5 Foundation lunch, showcasing their passion and the impact of STEM education at our school.

Mrs. Stille deserves recognition for her commitment to incorporating innovative STEM activities into her lessons and facilitating the STEM Club, fostering a love for science, technology, engineering, and math among our students.

We are incredibly proud of Austyn, Annabelle, and Mrs. Stille for their dedication and enthusiasm. Their efforts not only enhance the educational experience at Hudson Elementary but also inspire their peers to explore the wonders of STEM.

It brings me joy to share this Good News Report about the inspiring efforts of Cecelia Potts, a third grader at Hudson Elementary. Cecelia has taken the initiative to lead a food drive to support families in need within our community, showcasing her commitment to giving back. As part of her participation in the Miss Illinois Youth program, where she proudly holds the title of Little Miss Bloomington-Normal, Cecelia has set a goal to make a positive impact.

Thanks to her determination and hard work, the food drive resulted in an impressive donation of over 300 non-perishable food items and a staggering 400 boxes of cereal. These contributions will make a significant difference in the lives of many families in our area.

In a fun and creative twist, the 400 cereal boxes were transformed into a giant maze at Hudson Elementary, where students had the opportunity to knock them down like dominoes. This activity not only promoted teamwork and cooperation among students but also highlighted the importance of community service.

We are incredibly proud of Cecelia and her accomplishments, and we wish her the best of luck as she competes in the Little Miss Illinois pageant in Iowa this summer. Her dedication and passion for helping others serve as an inspiration to us all!

Julie Knepler  
Principal



MRS. Kimberly Martin-Boyd  
**PRINCIPAL**

MR. Terry Gliedge  
ASSOCIATE PRINCIPAL | ATHLETIC DIRECTOR

DR. Michael Burt  
Assistant **PRINCIPAL**

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April, 16th, 2025

Dr. Weikle and Board of Education,

It is my pleasure to share good news from Evans Jr. High School. Our school's Wrestling team has enjoyed tremendous success this year. Under the direction of our coach, Mr. Rob Harris, 6 students qualified for the IESA State Meet and 5 of those qualifiers placed in the tournament!

**The students that placed were:**

- **Gabe Eads:** 3rd Place
- **Caleb Bevers:** 6th Place
- **Colton Bevers:** 6th Place
- **Beau Purcell:** 6th Place
- **AJ Alase:** 6th Place
- **State Qualifier- Oliver Rinkenberger:** (DNP)

We would like to acknowledge these athletes, Coach Harris, and their families for their tremendous accomplishments this year!

We are so proud of how these students represented Eagle Nation in the state competition, truly showing others how to “Be the Good.”

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

Sincerely,

Brett Papoccia

JH Athletic Director

Mclean County Unit 5 SD

To: Dr. Weikle & The Board of Education  
From: Becky Frangella, Associate Principal Normal West  
Re: Mock Trial  
Date: April 2025

Mock Trial is an extracurricular activity sponsored by the Illinois State Bar Association that both Normal Community and Normal West have been active in since the late 1990s. Each fall, nearly 50 teams from across the state get a case that has been written by the I.S.B.A to which they prepare for competition until the state tournament in March. During this preparation, teams come up with a theme, theory, and write all of the parts including their direct and cross examinations, witness presentations, and opening and closing statements.

During this year's state competition hosted at Lincoln Land Community College in March, Normal West High School placed 3rd in the State. This is a significant achievement in representing Central IL Mock Trial, Unit 5 Mock Trial programs, and the Normal West program. To put this achievement in perspective, only (3) downstate teams have ever made the final round at the state competition and Normal West is one of these teams – having done it twice in the past (3) years. Coach John Bierbaum has been coaching the team for 20 years and actually participated in the program as a high schooler. The team is also supported by Bob White, a retired attorney and the nearly (30) students who participated this year on one of the various competition teams.



To: Dr. Weikle & The Board of Education  
From: Becky Frangella, Associate Principal  
Re: Ryan Budzinski-State of Illinois nomination for the NFHS Outstanding Music Educator  
Date: April 16, 2025

On behalf of the IHSA Music Advisory Committee, I would like to inform you that our music director, Ryan Budzinski, has been selected as our state's nomination for the NFHS Outstanding Music Educator Award.

*The National Federation of State High School Associations recognition of high school or college band, choral or orchestral directors, supervisors and adjudicators is awarded to individuals whose contributions have impacted high school activities programs. Nominees must exemplify the highest standards of ethical conduct and carry the endorsement of their respective state high school association. Significant and/or long-term contributions to interscholastic high school music activities will be an important criterion in evaluating candidates. The NFHS Music Award recipients will be selected at the annual NFHS Music Advisory Committee. One music educator may be nominated from each state for this honor. [LINK](#)*



Ryan received his Bachelor of Music Education degree from Illinois Wesleyan University in 2006 and is currently a graduate student at Illinois State University. Mr. Budzinski joined the Unit 5 band faculty in 2006. He conducts the Normal West High School Wind Ensemble, Wind Symphony, Symphonic Winds, and Concert Winds. He is director of the Normal West Jazz Orchestra and head of instrumental jazz studies at Normal West. Ryan is co-director of the Normal Marching Band who most recently won 1st in Class 6A at the Illinois State Marching Band Championships! The band also received awards for high achievement in music and visual performances. Additionally, he teaches AP Music Theory and serves as the Normal West High School Music Department Building Chair. Mr. Budzinski has served as an adjudicator at events hosted by the Illinois High School Association, the Illinois Music Education Association, the Illinois Elementary School Association, and the Illinois Grade School Music Association. He recently completed a term as the Illinois Music Education Association District 3 Band

Co-Representative, and he also served on the Music Advisory Committee for the Illinois High School Association. Mr. Budzinski is a recipient of the National Band Association *Citation of Excellence*, and as a leader of the Normal Marching Band staff, he is a recipient of the Illinois State Board of Education *Those Who Excel* Award of Excellence.

As you can see, he is very deserving of this National Federation of High School Associations Music Award.



Dr. Weikle and Unit 5 Board of Education,

I am excited to share with you good news from Northpoint Elementary School. We would like to recognize our Northpoint chess club parent director Brian Shoemaker, coaches, and team.

The Northpoint Chess Club has had a successful year of growth and tournament wins, but more importantly, the kids had fun and competed. We grew to a club of almost 60 kids this year and were able to recruit new coaches to help the kids develop their chess skills. About 20 members of the club participated in 8 chess tournaments in Bloomington-Normal over the course of the season. The kids won many individual and team trophies, but we're most proud of them for competing and challenging themselves.

We want to thank our coaches, some of whom are graduating this spring and headed to college.

- Logan Jaynes has coached at Northpoint for three years and is a Northpoint graduate as well as a former chess club member. He will be majoring in Computer Science at Southern Illinois University - Edwardsville in the fall.
- Gavin Borne coached the Northpoint Chess Club for three years as well. Gavin will likely be attending the ISU School of Engineering in the fall majoring in mechanical engineering. (He's on Normal Community's Varsity baseball team and is playing in Champaign tonight so couldn't make it).
- Aarush Pathuri has been a Northpoint Chess Club coach for the past year and is also a former Northpoint Elementary School graduate as

well as a former chess club member. He will likely be majoring in Computer Science at ISU or Ohio State in the fall.

- John Shoemaker has been coaching at Northpoint for three years after graduating as a chess club member. He's been coaching our K-1 kids and they adore him. He's been a member of the Kingsley Junior High chess club, the Kingsley Junior High baseball team, track team, and jazz band member. He will attend Normal Community High School in the fall.
- Elliot Smith is a Freshman at Normal Community and this was his first year coaching our second graders. They loved him! When Elliot isn't enjoying chess, he's also a great archer and fisherman.
- Vik Chatrathi has been coaching at Northpoint the past year and was a former Northpoint graduate and chess club member. Vik is Kingsley's top chess club player and placed in the top ten in multiple state tournaments this year. He will attend Normal Community High School in the fall.

Congratulations to the team on their great year and thank you coaches for providing this amazing opportunity for our Knights!

Matt Harr, Principal

[harrm@unit5.org](mailto:harrm@unit5.org)

Northpoint Elementary School: students, teachers, staff, and families working together to inspire individuality through social, personal, and academic excellence.



# Parkside Elementary School

1900 W. College Avenue, Normal IL 61761  
Phone (309) 557-4422

April 16, 2025

Dr. Weikle and Unit 5 Board of Education,

We are excited to share Good News from Parkside Elementary with you all this evening. Parkside Elementary has hosted six afterschool clubs for students this year: Kindness Club, Craft Club, Gaming Club, Soccer Club, Basketball Club, and Pawns and Penguins (chess club). Each club has been run by staff and parents that are generous with their time and talents to invest in the development of our students.

Pawns and Penguins is a particular highlight this evening because of a recent successful tournament with Glenn Elementary's chess club. Pawns and Penguins is in its first year, with coaches Jake Fulk, PSE parent of a 2nd grader, and Andrew Childs and Kris Cannon, PSE parents of a kindergartener and a 2nd grader. Ms. Cannon is also an MTSS interventionist at Parkside. These coaches have poured their time and attention into getting Pawns and Penguins off the ground, most notably by teaching about 25 K-5 students how to play chess. Many of these students were completely new to the game—what a feat! Pawns and Penguins has been an important extracurricular opportunity for our students. Chess teaches students discipline, planning, and strategic thinking, as well as sportsmanship and camaraderie.

This past Saturday, April 12, Pawns and Penguins hosted Glenn Elementary for the very first chess tournament at Parkside Elementary. Mr. Fulk, Mr. Childs, Ms. Cannon, and the Glenn coach, Mr. Collins, worked together to pull off a seamless event. Thirty-nine Parkside and Glenn players competed in a double-elimination bracket-style tournament, with six top spots. Student skill levels were impressive during the tournament, but even better than that was the display of sportsmanship and inclusion. Students came together for a healthy and uplifting competition. When students were eliminated, the Glenn coach, Mr. Collins, would proudly announce their name and all other participants would clap and cheer, congratulating each student on their effort and abilities during the tournament. Families and special persons were able to watch the tournament and support their student through wins and losses. Each game began with a handshake and well wishes for the opponent, and each game ended with another handshake and congratulations for the winner.

Congratulations to Pawns and Penguins on a successful first year and first tournament experience. We are so proud of our Penguin players, and we are looking forward to seeing how the club will grow and develop in the future! Thank you also to the Board of Education that makes opportunities like these possible for our students.

Chris Ellis, Principal

Kirsten Freeze, Assistant Principal

[ellisc@unit5.org](mailto:ellisc@unit5.org)

[freezek@unit5.org](mailto:freezek@unit5.org)

Parkside Elementary

## OPERATIONAL SERVICES

### **4.155 Naming or Renaming of Schools, Facilities, and Grounds; Selection of Symbols**

Recognizing that the names of school buildings, facilities (e.g. gyms, athletic fields, auditoriums, libraries, classrooms, cafeterias), and grounds, and the selection of symbols (e.g. mascots, colors, logos), reflect on the District's public image, the Board's primary consideration will be to select a name or symbol that enhances the credibility and stature of the school and District. Any request to name or rename an existing school, facility, or grounds, or to select or change a school or District symbol, shall be submitted to the Superintendent. The Superintendent will follow the procedures set forth below, but the Board will make the final decision.

The District will review the names of schools, facilities, and grounds at least every 10 years to determine whether they continue to remain relevant and should be retained. The Board reserves the right to rename any District school, facility, or grounds, or to change school or District symbols, at any time.

#### New or Unnamed Schools, Facilities, or Grounds

Upon receipt of a request to name a new or unnamed school, facility, or grounds, the Superintendent or designee shall establish a committee of representatives of the District and the community.

The committee will provide notice to students, staff, and citizens of the District of the proposed name, including rationale for the name, and solicit feedback or objections. Controversial or inappropriate names, and names of existing facilities, will not be considered.

Appropriate suggestions for names of schools, facilities, or grounds may include but are not limited to:

- Location.
- Person.
- Historical significance.
- Other significant events or highlights.

The committee shall submit between 3 and 5 recommendations to the Board for consideration.

<b>NORMAL WEST HIGH SCHOOL PROPOSAL TO NAME FACILITIES</b>	
<b>LOCATION:</b>	Atrium (inside school between IMC and Cafeteria)
<b>PERSON:</b>	Dr. Jerry Crabtree
<b>NAME:</b>	Crabtree Commons
<b>HISTORICAL SIGNIFICANCE:</b>	Dr. Jerry Crabtree was the 1st principal of Normal West High School, opening the school for the 1995-1996 school year
<b>RATIONALE:</b>	<p>As Normal West continues to celebrate 30 years of history, we have been able to reflect on the individuals and events that have helped shape our culture. Our Wall of Fame committee is interested in dedicating our atrium to Dr. Jerry Crabtree and requesting it be named: Crabtree Commons. In the early years of West, Dr. Crabtree was central to establishing West as a high achieving and highly competitive school within the community. We felt it fitting to dedicate our atrium, the center of our building, to Dr. Crabtree.</p> <p>Jerry had a vision of a high school where collaboration of students and staff would help to establish a culture of acceptance and cooperation. Our atrium serves as a meeting place of students and staff, as well as a space where art, drama, athletics, music and academics are all showcased. By naming our atrium Crabtree Commons, we feel Dr. Crabtree's dedication to Normal West will continue to be honored for years to come.</p> <p>In referencing Board policy No. 4.155 Section: Operational Services, we are requesting permission to dedicate this area to Dr. Jerry Crabtree. His legacy will be commemorated by a sign that will hang near the entrance to our atrium. Funds from our West Improvement Pledge from our 30th year, in collaboration with Dr. Crabtree himself, will be used to make the atrium a space that will honor his vision for Normal West that continues on beyond his leadership. Thank you for considering our request.</p>

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### Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant, or advanced practice nurse anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Illinois State Board of Education rules governing:

- (1) the continuum of placement options for students who have been identified for special education services; or
- (2) the home and hospital instruction provisions for students who have not been identified for special education services.

Appropriate educational services from qualified staff will begin no later than five school days after receiving a written statement from:

- (1) a physician licensed to practice medicine in all of its branches;
- (2) a licensed physician assistant; or
- (3) a licensed advanced practice registered nurse.

Instructional or related services for a student receiving special education services will be determined by the student's individualized education program.

A student who is unable to attend school because of 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 as defined in 105 ILCS 5/26A, will be provided home instruction, correspondence courses, or other courses of instruction under the following circumstances:

~~(1.)~~ Before the birth of the child when the student's physician, physician assistant, or advanced practice registered nurse indicates, in writing, that the student is medically unable to attend regular classroom instruction; ~~and~~

~~(2.)~~ For up to three months after the child's birth or a miscarriage.

3. When a student must care for his or her ill child if:

a. The child's physician, physician assistant, or advanced practice registered nurse informs the District, in writing, that the child has a serious health condition that would require the student to be absent from school for two or more consecutive weeks; and

b. The student or the student's parent/guardian informs the District, in writing, that the student needs to care for the child during this period.

4. The student must treat physical or mental health complications or address safety concerns arising from domestic or sexual violence when a healthcare provider or an employee of the student's domestic or sexual violence organization, as defined in 105 ILCS 5/26A, informs the District, in writing, that the care is needed by the student and will cause the student's absence from school for two or more consecutive weeks.

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Adopted: May 28, 1997

Reviewed: ~~November 2023~~ April 2025

Amended: December 20, 2023

The District may reassess home instruction provided to a student under No. 3 or No. 4 every two months to determine the student's continuing need for home instruction.

Periodic conferences will be held between appropriate school personnel, parent(s)/guardian(s), and hospital staff to coordinate course work and facilitate a student's return to school.

LEGAL REF.: 105 ILCS 5/10-19.05(e), 5/10-22.6a, 5/14-13.01, 5/18-4.5.  
23 Ill. Admin. Code §§1.520, 1.610, and 226.300.

CROSS REF.: 6.120 (Education of Children with Disabilities), 7.10 (Equal Educational Opportunity), 7.250 (Student Support Services), 7.255 (Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7.280 (Communicable and Chronic Infectious Disease)

### **Visitors to and Conduct on School Property**

The following definitions apply to this policy:

**School Property** – District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned event.

**Visitors** - Any person other than an enrolled student or District employee.

All visitors to school property are required to report to the Building Principal's office and receive permission to remain on school property. All visitors must sign a visitors' log, show identification, and wear a visitor's badge. When leaving the school, visitors must check out. On those occasions when large groups of parents/guardians, friends, and/or community members are invited onto school property or when community members are attending Board meetings, visitors are not be required to sign in but must follow school officials' instructions. Persons on school property without permission will be directed to leave and may be subject to criminal prosecution.

Except as provided in the next paragraph, any person wishing to confer with a staff member should contact that staff member to make an appointment. Conferences with teachers are held, to the extent possible, outside school hours or during the teacher's conference/preparation period.

Requests to access a school building, facility, and/or educational program, or to interview personnel or a student for purposes of assessing the student's special education needs, should be made at the appropriate building. Access shall be facilitated according to guidelines from the Superintendent or designee.

The District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event.

No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a student, a staff member, a Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface District property.
6. Violate any Illinois law, or town or county ordinance.
7. Use e-cigarettes, vaping, tobacco, and/or look-a-like products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.

Adopted: December 12, 1989

Reviewed: ~~December 2023~~ April 2025

Amended: January 17, 2024

9. Be present when the person's use of an alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectable, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with Board Policy 7.270, Administering Medicines to Students, implementing *Ashley's Law*.
11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle in excess of 20 miles per hour; or in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a school function.

Convicted Child Sex Offender

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property, when persons under the age of 18 are present, unless the offender is:

1. A parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at school for the purpose of:
  - (i) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially,
  - (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or
  - (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. Has permission to be present from the Board, Superintendent or Superintendent's designee. If permission is granted, the Superintendent or Board president shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent, or designee who is a certified employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they

Adopted: December 12, 1989

Reviewed: ~~December 2023~~ April 2025

Amended: January 17, 2024

represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

Enforcement

Any staff member may request identification from any person on school property; refusal to provide such information is a criminal act. The Building Principal or designee shall seek the immediate removal of any person who refuses to provide requested identification.

Any person who engages in conduct prohibited by this policy may be ejected from or denied admission to school property in accordance with State law. The person also may be subject to being denied admission to school athletic and co-curricular events for up to one calendar year in accordance with the procedures below.

Procedures to Deny Future Admission to Athletic or Co-curricular School Events

Before any person may be denied admission to athletic or co-curricular school events, the person has a right to a hearing before the Board. The Superintendent may refuse the person admission pending such a hearing. The Superintendent or designee must provide the person with a hearing notice, delivered or sent by certified mail with return receipt requested, at least 10 days before the Board hearing date. The hearing notice must contain:

1. The date, time, and place of the Board hearing;
2. A description of the prohibited conduct;
3. The proposed time period that admission to school events will be denied; and
4. Instructions on how to waive a hearing.

LEGAL REF.: ~~[Nuding v. Cerro Gordo Community Unit School Dist., 730 N.E.2d 96 \(Ill.App.4, 2000\).](#)~~  
20 U.S.C. §7971 et seq., Pro-Children Act of 2001  
105 ILCS 5/10-20.5, 10-20.5b, 5/10-22.10, 5/22-33, 5/24-25, and 5/27-23.7(a).  
115 ILCS 5/3(c), Ill. Educational Labor Relations Act.  
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.  
410 ILCS 705/, Cannabis Tax and Regulation Act.  
430 ILCS 66, Firearm Concealed Carry Act.  
720 ILCS 5/11-9.3, 5/21-1, 5/21-1.2, 5/21-3, 5/21-5, 5/21-5.5, 5/21-9, and 5/21-11.  
~~[Nuding v. Cerro Gordo Community Unit School Dist., 313 Ill. App.3d 344 \(4th Dist. 2000\).](#)~~

CROSS REF.: 2.200 (Types of School Board Meetings), 2.230 (Public Comment at School Board Meetings and Petitions to the Board), 4.170 (Safety), 5.50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Vaping, Tobacco, and Cannabis Prohibition), 6.120 (Education of Children with Disabilities Act), 6.250 (Community Resource Persons and Volunteers), 7.190 (Student Behavior), 7.270 (Administering Medicines to Students), 8.20 (Community Use of School Facilities)

Adopted: December 12, 1989  
Reviewed: ~~December 2023~~ April 2025  
Amended: January 17, 2024

**Exhibit - Letter to Parent Regarding Visits to School by Child Sex Offenders**

*On District Letterhead*

Date

Dear Parent/Guardian:

\_\_\_\_\_  
Student's Name (*Please print*)

\_\_\_\_\_  
School

The purpose of this letter is to help the school and District comply with the State law placing restrictions on child sex offenders' access to school property (720 ILCS 5/11-9.3).

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender:

- (1) is a parent/guardian of a student and the parent/guardian is:
  - (a) attending a conference at the school with school personnel to discuss the progress of his or her child academically or socially,
  - (b) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or
  - (c) attending conferences to discuss other student issues concerning his or her child (such as retention and promotion) and notifies the Building Principal of his or her presence at the school; or

~~(2)~~ has permission to be present from the Superintendent or the School Board. If permission is granted, the Superintendent of Board President must inform the Building Principal where the offender will be, the nature of the offender's visit, and the hours in which the offender will be present in the school. A child sex offender must notify the Building Principal's office upon arrival ~~present~~ on school property ~~must~~ remain under the direct supervision of a school official at all times, and notify the Building Principal's office departure from school property.

A child sex offender who violates these provisions of the law is guilty of a Class 4 felony.

Instructions for Child Sex Offenders

To lawfully visit school property, a child sex offender must complete *Exhibit 8.30-E2, Child Sex Offender's Request for Permission to Visit School Property* form. This form must be completed for each visit to school property.

Sincerely,

School Administrator

~~CROSS REF.: 8.30~~  
~~ADMIN. PROC.: 8.30-AP1, 8.30-E2, 8.30-E3~~

Adopted: July 8, 2009

Reviewed: ~~February 2016~~ April 2025

Amended: March 2, 2016

**Exhibit - Child Sex Offender's Request for Permission to Visit School Property**

State law places restrictions on child sex offenders' access to school property. See 720 ILCS 5/11-9.3. If you are a child sex offender, you must complete this form in order to lawfully visit school property whenever students are present. After a decision is made concerning your request, whether to grant or deny permission to visit, a copy will be returned to you. This information will be kept in the District's main office as well as in the Building Principal's office where you are seeking permission to visit.

_____ Name <i>(Please print)</i>	_____ Address
_____ Signature	_____ Today's Date
_____ School (Visit Location)	_____ Date of Visit

Complete the following if you are a parent/guardian of a student attending the above listed school.

I request permission to visit the school for the following reason(s):

- To attend a conference with school personnel to discuss the academic or social progress of my child.
- To participate in my child's review conference in which evaluation and placement decisions may be made with respect to my child regarding special education services.
- To attend a conference to discuss other student issues concerning my child such as retention and promotion.
- Other *(Please be specific)*: \_\_\_\_\_  
\_\_\_\_\_

Complete the following if you are **not** a parent/guardian of a student who attends the school you are requesting to visit.

- I request permission to visit the school for the following reason(s) *(Please be specific)*: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*The following is to be completed by District personnel only:*

- Permission Granted**       **Permission Denied**

\_\_\_\_\_  
Date                      Signature *(Superintendent, Designee, or Board President)*

**Visit Supervision** *(To be completed by the person supervising the child sex offender)*

Supervisor's Name *(Please print)* \_\_\_\_\_

Visitor's Time In \_\_\_\_\_ Visitor's Time Out \_\_\_\_\_

\_\_\_\_\_  
Date                      Supervisor's Signature

~~CROSS REF.: 8.30~~

Adopted: July 8, 2009

Reviewed: ~~April 2015~~ February 2016

Amended: March 2, 2016

~~Exhibit – Informing Parents About Offender Community Notification Laws~~

Date:

To: ~~Parents/Guardians~~

Re: ~~Offender Community Notification Laws~~

~~State law requires a Building Principal or teacher to notify parents/guardians during school registration or parent-teacher conferences that information about sex offenders and violent offenders against youth is available to the public.~~

~~You may find the Illinois Sex Offender Registry on the Illinois State Police's website at:~~

~~<http://www.isp.state.il.us/sor/>.~~

~~You may find the Illinois Statewide Child Murderer and Violent Offender Against Youth Registry on the Illinois State Police's website at:~~

~~<http://www.isp.state.il.us/cmvo/>.~~

~~CROSS REF.: 8.30  
ADMIN. PROC.: 8.30-AP1~~

Adopted: August 12, 2009  
Reviewed: ~~February 2016~~ April 2025  
Amended: March 2, 2016

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

1. RoHealth - Alan Vu, responded 04.02.2025
2. Dean Fletcher, responded 03.20.2025
3. David Heisner, responded 03.21.2025
4. SmartProcure, responded 03.02.2025

**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 Community High School

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

Dates of Trip (inclusive): 6/27/2025-7/3/2024 No. of School Days Missed: 0

Destination(s): Anaheim, CA

Reason for Trip: National Level Competitive Events based on Qualification at State Level

Educational  Club  Athletic  Contests  Special Education  Team  Other

Name(s) of Supervisor(s): Tara Pendleton, Nicole Nordman, Heather Gotschall, Morgan Peterson


Mode of Transportation: Air Travel Provided by: Southwest

Participant Costs: \$1200

Paid by: Previous Fundraisers (Pie Sales, Supply Kits, Garage Sale) and family payments

District Cost: \$0

Other Pertinent Information: Students will be participating in competitive events and interactive workshops with other FBLA members from around the country.

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

Date: 4/16/2025

Board of Education Approval  Yes  No

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

Adopted: April 24, 2013

Reviewed:

Amended:

**Exhibit - Overnight Trip Request Form**

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

School(s): Normal Community High School

Student(s)/Grade(s)/Group(s) Participating Health Occupation Students of America (HOSA)

Dates of Trip (inclusive): 6/17/2025 – 6/21/2025 No. of School Days Missed: 0

Destination(s): Gaylord Opryland Resort and Convention Center Nashville, Tennessee

Reason for Trip: International Level Competitive Events based on Qualification at State Level

Educational  Club  Athletic  Contests  Special Education  Team  Other

Name(s) of Supervisor(s): Joel Swanson and Katie Pufahl


Mode of Transportation: Bus Provided by: First Student (McLean County Unit 5)

Participant Costs: \$1000/student

Paid by: Previous Fundraisers and family payments

District Cost: Cost of transportation

Other Pertinent Information: Students will be participating in competitive events and interactive workshops with other HOSA members from around the world

Signature of Principal: 

Date: 4/16/25

Board of Education Approval  Yes  No

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

Adopted: April 24, 2013  
Reviewed:  
Amended:

MINUTES of a regular public meeting of the Board of Education of Community Unit School District Number 5, McLean and Woodford Counties, Illinois, held at Normal West High School, 501 North Parkside Road, Normal, Illinois, in said School District at 6:30 o'clock P.M., on the 16th day of April, 2025.

\* \* \*

The meeting was called to order by the President, and upon the roll being called, Jeremy DeHaai, the President, and the following members were physically present at said location:

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The following members were allowed by a majority of the members of the Board of Education in accordance with and to the extent allowed by rules adopted by the Board of Education to attend the meeting by video or audio conference: \_\_\_\_\_

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No member was not permitted to attend the meeting by video or audio conference.

The following members were absent and did not participate in the meeting in any manner or to any extent whatsoever: \_\_\_\_\_

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The President announced that the next item for consideration was the issuance of not to exceed \$15,450,000 general obligation bonds to be issued by the District pursuant to Section 17-2.11 of the School Code for the purpose of altering and reconstructing school buildings and purchasing and installing equipment therein for fire prevention and safety, energy conservation and school security purposes and that the Board of Education would consider the adoption of a resolution providing for the issue of said bonds and the levy of a direct annual tax sufficient to pay the principal and interest thereon. The President then explained that the resolution sets forth the

parameters for the issuance of said bonds and sale thereof by designated officials of the District and summarized the pertinent terms of said parameters, including the specific parameters governing the manner of sale, length of maturity, rates of interest, purchase price and tax levy for said bonds.

Whereupon Member \_\_\_\_\_ presented and the Secretary read by title a resolution as follows, a copy of which was provided to each member of the Board of Education prior to said meeting and to everyone in attendance at said meeting who requested a copy:

RESOLUTION providing for the issue of not to exceed \$15,450,000 General Obligation School Bonds, Series 2025, of Community Unit School District Number 5, McLean and Woodford Counties, Illinois, for the purpose of altering and reconstructing school buildings and purchasing and installing equipment therein for fire prevention and safety, energy conservation and school security purposes, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the proposed sale of said bonds to the purchaser thereof.

\* \* \*

WHEREAS, the Regional Superintendent of Schools (the "*Regional Superintendent*") having supervision and control over Community Unit School District Number 5, McLean and Woodford Counties, Illinois (the "*District*"), and the enforcing authority charged with the responsibility for the enforcement of the building code promulgated by the State Board of Education of the State of Illinois, has entered orders that the District, in order to conform its existing facilities that house students to said building code, alter and reconstruct school buildings and permanent, fixed equipment and purchase and install equipment therein as set forth in the certified estimates of a duly licensed architect or engineer (the "*Project*"), said school buildings to be altered and reconstructed and to have equipment purchased and installed therein and the amount set forth in said orders and estimates, as most recently amended, being as follows:

SCHOOL BUILDING	AMOUNT OF ORDER AND ESTIMATE
Baseball Press Box	\$ 35,784.00
Central Warehouse	413,290.00
District Office	280,662.00
Eagle Road Research Center	312,730.00
Eugene Field Elementary/Spec Service Center	1,682,463.05
Benjamin Elementary	55,860.00
Brigham Elementary	1,914,636.00
Carlock Elementary	1,010,447.00
Cedar Elementary	80,220.00
Colene Hoose Elementary	4,562,427.50
Fairview Elementary	2,647,618.40
Fox Creek Elementary	2,253,519.45
Glenn Elementary	1,868,632.00
Grove Elementary	2,335,762.70
Hudson Elementary	1,771,355.75
Northpoint Elementary	2,503,473.40
Oakdale Elementary	3,469,442.00
Parkside Elementary	1,143,243.56
Pepper Ridge Elementary	2,729,852.38
Prairieland Elementary	2,148,628.40
Sugar Creek Elementary	1,099,662.00
Towanda Elementary	1,814,390.00
Evans Junior High	201,409.20
Chiddix Junior High	13,242,169.86
Kingsley Junior High	10,539,047.18
Parkside Junior High	10,523,835.35
Normal West Community High	9,410,445.54
Normal Community High	8,380,957.68
Transportation Center	161,580.00

; and

WHEREAS, the Board of Education of the District (the “*Board*”) hereby determines that it is also necessary for energy conservation purposes and for school security purposes and the related protection and safety of pupils and school personnel that the Project be undertaken; and

WHEREAS, the Board directs that the Project be undertaken, hereby approves the respective estimate for each such item, and determines that such alterations and reconstruction and purchase and installation of equipment for energy conservation and school security purposes will be made

with funds not necessary for the completion of approved and recommended projects for fire prevention and safety; and

WHEREAS, there are not sufficient funds available from the tax levy authorized by Section 17-2.11 of the School Code of the State of Illinois, as amended (the “*Act*”), or in the operations and maintenance, fire prevention and safety or school facility occupation tax funds of the District to pay the cost of the Project as ordered by the Regional Superintendent and as determined necessary for energy conservation and school security purposes by the Board; and

WHEREAS, said certified estimates of a duly licensed architect or engineer have been approved by the Regional Superintendent and by the State Superintendent of Education of the State of Illinois (the “*State Superintendent*”), and that at the time of such approvals, no work had started on the Project; and

WHEREAS, the Board hereby finds that it is authorized to issue bonds in the aggregate amount of \$15,450,000 for the Project as set forth in said certified estimates of a duly licensed architect or engineer; and

WHEREAS, the Board deems it advisable, necessary and for the best interests of the District that not to exceed \$15,450,000 of the bonds so authorized be issued; and

WHEREAS, pursuant to and in accordance with the provisions of the Bond Issue Notification Act of the State of Illinois, as amended, the President of the Board, on the 4th day of February, 2025, executed an Order calling a public hearing (the “*Hearing*”) for the 19th day of February, 2025, concerning the intent of the Board to sell said bonds; and

WHEREAS, notice of the Hearing was given (i) by publication at least once not less than seven (7) nor more than thirty (30) days before the date of the Hearing in *The Pantagraph*, the same being a newspaper of general circulation in the District, and (ii) by posting at least 120 hours before the Hearing a copy of said notice at the principal office of the Board, which notice was

continuously available for public review during the entire 120-hour period preceding the Hearing;  
and

WHEREAS, the Hearing was held on the 19th day of February, 2025, and at the Hearing, the Board explained the reasons for the proposed bond issue and permitted persons desiring to be heard an opportunity to present written or oral testimony within reasonable time limits; and

WHEREAS, the Hearing was finally adjourned on the 19th day of February:

NOW, THEREFORE, Be It and It Is Hereby Resolved by the Board of Education of Community Unit School District Number 5, McLean and Woodford Counties, Illinois, as follows:

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

*Section 2. Authorization.* It is hereby found and determined that the Board has been authorized by law to borrow the sum of \$15,450,000 upon the credit of the District and as evidence of such indebtedness to issue bonds of the District to said amount, the proceeds of said bonds to be used for the Project, in order to conform said school buildings to the building code promulgated by the State Board of Education of the State of Illinois, and for necessary energy conservation and school security purposes, as more particularly set forth in the aforesaid certified estimates of a duly licensed architect or engineer, which certified estimates were approved by the Regional Superintendent and by the State Superintendent, and it is necessary and for the best interests of the District that there be issued not to exceed \$15,450,000 of the bonds so authorized.

*Section 3. Bond Details.* There be borrowed on the credit of and for and on behalf of the District the sum of not to exceed \$15,450,000 for the purpose aforesaid; and that bonds of the District (the “*Bonds*”) shall be issued to said amount and shall be designated “General Obligation School Bonds, Series 2025” with such additional description or series designation as may be

appropriate and as set forth in the Bond Notification (as hereinafter defined). The Bonds, if issued, shall be dated such date as set forth in the Bond Notification, and shall also bear the date of authentication, shall be in fully registered form, shall be in denominations of \$5,000 each and authorized integral multiples thereof, unless otherwise provided in the Bond Notification (but no single Bond shall represent installments of principal maturing on more than one date), and shall be numbered 1 and upward. The Bonds shall become due and payable serially or be subject to mandatory redemption (without option of prior redemption) on January 1 of each of the years (not later than 2033), in the amounts (not exceeding \$5,000,000 per year) and bearing interest at the rates per annum (not exceeding 5.50% per annum) as set forth in the Bond Notification. The Bonds shall bear interest from their date or from the most recent interest payment date to which interest has been paid or duly provided for, until the principal amount of the Bonds is paid, such interest (computed upon the basis of a 360-day year of twelve 30-day months) being payable semi-annually commencing with the first interest payment as set forth in the Bond Notification, and on January 1 and July 1 of each year thereafter to maturity.

Interest on each Bond shall be paid by check or draft of Zions Bancorporation, National Association, Chicago, Illinois (the "*Bond Registrar*"), payable upon presentation in lawful money of the United States of America, to the person in whose name such Bond is registered at the close of business on the 15th day of the month next preceding the interest payment date. The principal of the Bonds shall be payable in lawful money of the United States of America at the principal corporate trust office of the Bond Registrar.

The Bonds shall be signed by the manual or facsimile signature of the President of the Board, and shall be registered, numbered and countersigned by the manual or facsimile signature of the School Treasurer who receives the taxes of the District (the "*School Treasurer*"), as they shall determine, and in case any officer whose signature shall appear on any Bond shall cease to

be such officer before the delivery of such Bond, such signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

All Bonds shall have thereon a certificate of authentication substantially in the form hereinafter set forth duly executed by the Bond Registrar as authenticating agent of the District and showing the date of authentication. No Bond shall be valid or obligatory for any purpose or be entitled to any security or benefit under this Resolution unless and until such certificate of authentication shall have been duly executed by the Bond Registrar by manual signature, and such certificate of authentication upon any such Bond shall be conclusive evidence that such Bond has been authenticated and delivered under this Resolution. The certificate of authentication on any Bond shall be deemed to have been executed by the Bond Registrar if signed by an authorized officer of the Bond Registrar, but it shall not be necessary that the same officer sign the certificate of authentication on all of the Bonds issued hereunder.

*Section 4. Registration of Bonds; Persons Treated as Owners. (a) General.* The District shall cause books (the “*Bond Register*”) for the registration and for the transfer of the Bonds as provided in this Resolution to be kept at the Principal Office of the Bond Registrar, which is hereby constituted and appointed the registrar of the District. The District is authorized to prepare, and the Bond Registrar shall keep custody of, multiple Bond blanks executed by the District for use in the transfer and exchange of Bonds.

Upon surrender for transfer of any Bond at the Principal Office of the Bond Registrar, duly endorsed by, or accompanied by a written instrument or instruments of transfer in form satisfactory to the Bond Registrar and duly executed by, the registered owner or his or her attorney duly authorized in writing, the District shall execute and the Bond Registrar shall authenticate, date and deliver in the name of the transferee or transferees a new fully registered Bond or Bonds of the same maturity of authorized denominations, for a like aggregate principal amount. Any fully

registered Bond or Bonds may be exchanged at said office of the Bond Registrar for a like aggregate principal amount of Bond or Bonds of the same maturity of other authorized denominations. The execution by the District of any fully registered Bond shall constitute full and due authorization of such Bond and the Bond Registrar shall thereby be authorized to authenticate, date and deliver such Bond, *provided, however*, the principal amount of outstanding Bonds of each maturity authenticated by the Bond Registrar shall not exceed the authorized principal amount of Bonds for such maturity less previous retirements.

The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.

The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of the principal of or interest on any Bond shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

No service charge shall be made for any transfer or exchange of Bonds, but the District or the Bond Registrar may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds, except in the case of the issuance of a Bond or Bonds for the unredeemed portion of a Bond surrendered for redemption.

(b) *Global Book-Entry System.* The Bonds shall be initially issued in the form of a separate single fully registered Bond for each of the maturities of the Bonds determined as

described in Section 3 hereof. If requested by the Purchaser, upon initial issuance, the ownership of each such Bond shall be registered in the Bond Register in the name of Cede & Co., or any successor thereto (“*Cede*”), as nominee of The Depository Trust Company, New York, New York, and its successors and assigns (“*DTC*”). In such event, all of the outstanding Bonds shall be registered in the Bond Register in the name of Cede, as nominee of DTC, except as hereinafter provided. The President and Secretary of the Board, the Superintendent and chief business official of the District and the Bond Registrar are each authorized to execute and deliver, on behalf of the District, such letters to or agreements with DTC as shall be necessary to effectuate such book-entry system (any such letter or agreement being referred to herein as the “*Representation Letter*”), which Representation Letter may provide for the payment of principal of or interest on the Bonds by wire transfer.

With respect to Bonds registered in the Bond Register in the name of Cede, as nominee of DTC, the District and the Bond Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which DTC holds Bonds from time to time as securities depository (each such broker-dealer, bank or other financial institution being referred to herein as a “*DTC Participant*”) or to any person on behalf of whom such a DTC Participant holds an interest in the Bonds. Without limiting the immediately preceding sentence, the District and the Bond Registrar shall have no responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede or any DTC Participant with respect to any ownership interest in the Bonds, (ii) the delivery to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any notice with respect to the Bonds, including any notice of redemption, or (iii) the payment to any DTC Participant or any other person, other than a registered owner of a Bond as shown in the Bond Register, of any amount with respect to the principal of or interest on the Bonds. The District and the Bond Registrar may treat and consider

the person in whose name each Bond is registered in the Bond Register as the holder and absolute owner of such Bond for the purpose of payment of principal and interest with respect to such Bond, for the purpose of giving notices of redemption and other matters with respect to such Bond, for the purpose of registering transfers with respect to such Bond, and for all other purposes whatsoever. The Bond Registrar shall pay all principal of and interest on the Bonds only to or upon the order of the respective registered owners of the Bonds, as shown in the Bond Register, or their respective attorneys duly authorized in writing, and all such payments shall be valid and effective to fully satisfy and discharge the District's obligations with respect to payment of the principal of and interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of a Bond as shown in the Bond Register, shall receive a Bond evidencing the obligation of the District to make payments of principal and interest with respect to any Bond. Upon delivery by DTC to the Bond Registrar of written notice to the effect that DTC has determined to substitute a new nominee in place of Cede, and subject to the provisions in Section 3 hereof with respect to the payment of interest to the registered owners of Bonds at the close of business on the 15th day of the month next preceding the applicable interest payment date, the name "Cede" in this resolution shall refer to such new nominee of DTC.

In the event that (i) the District determines that DTC is incapable of discharging its responsibilities described herein and in the Representation Letter, (ii) the agreement among the District, the Bond Registrar and DTC evidenced by the Representation Letter shall be terminated for any reason or (iii) the District determines that it is in the best interests of the beneficial owners of the Bonds that they be able to obtain certificated Bonds, the District shall notify DTC and DTC Participants of the availability through DTC of certificated Bonds and the Bonds shall no longer be restricted to being registered in the Bond Register in the name of Cede, as nominee of DTC. At that time, the District may determine that the Bonds shall be registered in the name of and deposited

with such other depository operating a universal book-entry system, as may be acceptable to the District, or such depository's agent or designee, and if the District does not select such alternate universal book-entry system, then the Bonds may be registered in whatever name or names registered owners of Bonds transferring or exchanging Bonds shall designate, in accordance with the provisions of Section 4(a) hereof.

Notwithstanding any other provisions of this resolution to the contrary, so long as any Bond is registered in the name of Cede, as nominee of DTC, all payments with respect to principal of and interest on such Bond and all notices with respect to such Bond shall be made and given, respectively, in the name provided in the Representation Letter.

*Section 5. Mandatory Redemption.* The Bonds maturing on the date or dates, if any, indicated in the Bond Notification are subject to mandatory redemption, in integral multiples of \$5,000 selected by lot by the Bond Registrar, at a redemption price of par plus accrued interest to the redemption date for the Bonds, on January 1 of the years, if any, and in the principal amounts, if any, as indicated in the Bond Notification.

On or prior to the 60th day preceding any mandatory redemption date, the Bond Registrar may, and if directed by the Board shall, purchase Bonds required to be retired on such mandatory redemption date. Any such Bonds so purchased shall be cancelled and the principal amount thereof shall be credited against the mandatory redemption required on such next mandatory redemption date.

The Bonds shall be redeemed only in the principal amount of \$5,000 and integral multiples thereof. For purposes of any redemption of less than all of the outstanding Bonds of a single maturity, the particular Bonds or portions of Bonds to be redeemed shall be selected by lot by the Bond Registrar from the Bonds of such maturity by such method of lottery as the Bond Registrar shall deem fair and appropriate; *provided* that such lottery shall provide for the selection for

redemption of Bonds or portions thereof so that any \$5,000 Bond or \$5,000 portion of a Bond shall be as likely to be called for redemption as any other such \$5,000 Bond or \$5,000 portion. The Bond Registrar shall make such selection upon the earlier of the irrevocable deposit of funds with an escrow agent sufficient to pay the redemption price of the Bonds to be redeemed or the time of the giving of official notice of redemption.

The Bond Registrar shall promptly notify the District in writing of the Bonds or portions of Bonds selected for redemption and, in the case of any Bond selected for partial redemption, the principal amount thereof to be redeemed.

*Section 6. Redemption Procedure.* Unless waived by any holder of Bonds to be redeemed, notice of the call for any such redemption shall be given by the Bond Registrar on behalf of the District by mailing the redemption notice by first class mail at least thirty (30) days and not more than sixty (60) days prior to the date fixed for redemption to the registered owner of the Bond or Bonds to be redeemed at the address shown on the Bond Register or at such other address as is furnished in writing by such registered owner to the Bond Registrar.

All notices of redemption shall state:

- (1) the redemption date,
- (2) the redemption price,
- (3) if less than all outstanding Bonds are to be redeemed, the identification (and, in the case of partial redemption, the respective principal amounts) of the Bonds to be redeemed,
- (4) that on the redemption date the redemption price will become due and payable upon each such Bond or portion thereof called for redemption, and that interest thereon shall cease to accrue from and after said date,
- (5) the place where such Bonds are to be surrendered for payment of the redemption price, which place of payment shall be the Principal Office of the Bond Registrar, and

(6) such other information then required by custom, practice or industry standard.

Prior to any redemption date, the District shall deposit with the Bond Registrar an amount of money sufficient to pay the redemption price of all the Bonds or portions of Bonds which are to be redeemed on that date.

Notice of redemption having been given as aforesaid, and notwithstanding the failure to receive such notice, the Bonds or portions of Bonds so to be redeemed shall, on the redemption date, become due and payable at the redemption price therein specified, and from and after such date (unless the District shall default in the payment of the redemption price) such Bonds or portions of Bonds shall cease to bear interest. Upon surrender of such Bonds for redemption in accordance with said notice, such Bonds shall be paid by the Bond Registrar at the redemption price. Installments of interest due on or prior to the redemption date shall be payable as herein provided for payment of interest. Upon surrender for any partial redemption of any Bond, there shall be prepared for the registered holder a new Bond or Bonds of the same maturity in the amount of the unpaid principal.

If any Bond or portion of Bond called for redemption shall not be so paid upon surrender thereof for redemption, the principal shall, until paid, bear interest from the redemption date at the rate borne by the Bond or portion of Bond so called for redemption. All Bonds which have been redeemed shall be cancelled and destroyed by the Bond Registrar and shall not be reissued.

*Section 7. Form of Bond.* The Bonds shall be in substantially the following form; *provided, however,* that if the text of the Bond is to be printed in its entirety on the front side of the Bond, then paragraph [2] and the legend, "See Reverse Side for Additional Provisions", shall be omitted and paragraph [6] and the paragraphs thereafter as appropriate shall be inserted immediately after paragraph [1]:

[Form of Bond - Front Side]

REGISTERED  
NO. \_\_\_\_\_

REGISTERED  
\$ \_\_\_\_\_

**UNITED STATES OF AMERICA**

**STATE OF ILLINOIS**

**COUNTIES OF McLEAN AND WOODFORD**

**COMMUNITY UNIT SCHOOL DISTRICT NUMBER 5**

**GENERAL OBLIGATION SCHOOL BOND, SERIES 2025**

See Reverse Side for  
Additional Provisions

Interest                      Maturity                      Dated  
Rate: \_\_\_\_%              Date: January 1, 20\_\_              Date: \_\_\_\_\_, 2025      [CUSIP 581850 \_\_\_\_]

Registered Owner:

Principal Amount:

[1] KNOW ALL PERSONS BY THESE PRESENTS, that Community Unit School District Number 5, McLean and Woodford Counties, Illinois (the “*District*”), hereby acknowledges itself to owe and for value received promises to pay to the Registered Owner identified above, or registered assigns as hereinafter provided, on the Maturity Date identified above, the Principal Amount identified above and to pay interest (computed on the basis of a 360-day year of twelve 30-day months) on such Principal Amount from the date of this Bond or from the most recent interest payment date to which interest has been paid at the Interest Rate per annum set forth above on January 1 and July 1 of each year, commencing \_\_\_\_\_, 202\_\_, until said Principal Amount is paid. Principal of this Bond is payable in lawful money of the United States of America upon presentation and surrender hereof at the principal corporate trust office of Zions Bancorporation, National Association, Chicago, Illinois, as bond registrar and paying agent (the “*Bond Registrar*”). Payment of the installments of interest shall be made to the Registered Owner hereof as shown on the registration books of the District maintained by the Bond Registrar at the

close of business on the 15th day of the month next preceding each interest payment date and shall be paid by check or draft of the Bond Registrar, payable upon presentation in lawful money of the United States of America, mailed to the address of such Registered Owner as it appears on such registration books or at such other address furnished in writing by such Registered Owner to the Bond Registrar. For the prompt payment of this Bond, both principal and interest at maturity, the full faith, credit and resources of the District are hereby irrevocably pledged.

[2] Reference is hereby made to the further provisions of this Bond set forth on the reverse hereof and such further provisions shall for all purposes have the same effect as if set forth at this place.

[3] It is hereby certified and recited that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, have happened, been done and performed in regular and due form and time as required by law; that the indebtedness of the District, including the issue of bonds of which this is one, does not exceed any limitation imposed by law; and that provision has been made for the collection of a direct annual tax sufficient to pay the interest hereon as it falls due and also to pay and discharge the principal hereof at maturity.

[4] This Bond shall not be valid or become obligatory for any purpose until the certificate of authentication hereon shall have been signed by the Bond Registrar.

[5] IN WITNESS WHEREOF, said Community Unit School District Number 5, McLean and Woodford Counties, Illinois, by its Board of Education, has caused this Bond to be signed by the manual or duly authorized facsimile signature of the President of said Board of Education, and to be registered, numbered and countersigned by the manual or duly authorized facsimile signature of the School Treasurer who receives the taxes of the District, all as of the Dated Date identified above.

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

Registered, Numbered and Countersigned:

SPECIMEN  
\_\_\_\_\_  
School Treasurer

Date of Authentication: \_\_\_\_\_, 202\_\_

CERTIFICATE  
OF  
AUTHENTICATION

Bond Registrar and Paying Agent:  
Zions Bancorporation, National  
Association, Chicago, Illinois

This Bond is one of the Bonds described in the within mentioned resolution and is one of the General Obligation School Bonds, Series 2025, of Community Unit School District Number 5, McLean and Woodford Counties, Illinois.

ZIONS BANCORPORATION, NATIONAL ASSOCIATION,  
as Bond Registrar

By \_\_\_\_\_  
SPECIMEN  
Authorized Officer

[Form of Bond - Reverse Side]

**COMMUNITY UNIT SCHOOL DISTRICT NUMBER 5**

**MCLEAN AND WOODFORD COUNTIES, ILLINOIS**

**GENERAL OBLIGATION SCHOOL BOND, SERIES 2025**

[6] This Bond is one of a series of bonds issued by the District for the purpose of altering and reconstructing the existing school buildings of the District known as the Baseball Press Box, Central Warehouse, District Office, Eagle Road Research Center, Eugene Field Elementary/Spec Service Center, Benjamin Elementary, Brigham Elementary, Carlock Elementary, Cedar Elementary, Colene Hoose Elementary, Fairview Elementary, Fox Creek Elementary, Glenn Elementary, Grove Elementary, Hudson Elementary, Northpoint Elementary, Oakdale Elementary, Parkside Elementary, Pepper Ridge Elementary, Prairieland Elementary, Sugar Creek Elementary, Towanda Elementary, Evans Junior High, Chiddix Junior High, Kingsley Junior High, Parkside Junior High, Normal West Community High and Normal Community High School Buildings and the Transportation Center and permanent, fixed equipment and purchasing and installing equipment therein (the “*Project*”), in full compliance with the rules of the office of the State Board of Education of the State of Illinois, the orders of the Regional Superintendent of Schools having supervision and control over the District requiring the Project, and the determination of the Board of Education of the District that the Project is also necessary for energy conservation and school security purposes, the Project to be in accordance with the certified estimates of a duly licensed architect or engineer, and in full compliance with the provisions of the School Code of the State of Illinois, and the Local Government Debt Reform Act of the State of Illinois, and all laws amendatory thereof and supplementary thereto, and is authorized by said Board of Education by a resolution duly and properly adopted for that purpose, in all respects as provided by law.

[7] [Mandatory redemption provisions, as applicable, will be inserted here.]

[8] [Notice of any such redemption shall be sent by first class mail not less than thirty (30) days nor more than sixty (60) days prior to the date fixed for redemption to the registered owner of each Bond to be redeemed at the address shown on the registration books of the District maintained by the Bond Registrar or at such other address as is furnished in writing by such registered owner to the Bond Registrar. When so called for redemption, this Bond will cease to bear interest on the specified redemption date, provided funds for redemption are on deposit at the place of payment at that time, and shall not be deemed to be outstanding.]

[9] This Bond is transferable by the Registered Owner hereof in person or by his or her attorney duly authorized in writing at the principal corporate trust office of the Bond Registrar in Chicago, Illinois, but only in the manner, subject to the limitations and upon payment of the charges provided in the authorizing resolution, and upon surrender and cancellation of this Bond. Upon such transfer a new Bond or Bonds of authorized denominations of the same maturity and for the same aggregate principal amount will be issued to the transferee in exchange therefor.

[10] The Bonds are issued in fully registered form in the denomination of \$\_\_\_\_\_ each or authorized integral multiples thereof. This Bond may be exchanged at the principal corporate trust office of the Bond Registrar for a like aggregate principal amount of Bonds of the same maturity of other authorized denominations, upon the terms set forth in the authorizing resolution. The Bond Registrar shall not be required to transfer or exchange any Bond during the period beginning at the close of business on the 15th day of the month next preceding any interest payment date on such Bond and ending at the opening of business on such interest payment date[, nor to transfer or exchange any Bond after notice calling such Bond for redemption has been mailed, nor during a period of fifteen (15) days next preceding mailing of a notice of redemption of any Bonds.]

[11] The District and the Bond Registrar may deem and treat the Registered Owner hereof as the absolute owner hereof for the purpose of receiving payment of or on account of principal hereof and interest due hereon and for all other purposes and neither the District nor the Bond Registrar shall be affected by any notice to the contrary.

(ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto \_\_\_\_\_

\_\_\_\_\_  
(Name and Address of Assignee)

the within Bond and does hereby irrevocably constitute and appoint \_\_\_\_\_

\_\_\_\_\_  
attorney to transfer the said Bond on the books kept for registration thereof with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature guaranteed: \_\_\_\_\_

NOTICE: The signature to this assignment must correspond with the name of the registered owner as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

*Section 8. Sale of Bonds.* Either the President or Vice President of the Board and either the Superintendent or the Chief Financial Officer of the District (together, the “*Designated Representatives*”) are hereby authorized to proceed not later than the earlier of the reorganization of the Board following the election on the 1st day of April, 2025 (if changes in Board membership occur) or the 16th day of October, 2025 (if no changes in Board membership occur), without any further authorization or direction from the Board, to sell the Bonds upon the terms as prescribed in this Resolution. The Bonds hereby authorized shall be executed as in this Resolution provided as soon after the delivery of the Bond Notification as may be, and thereupon be deposited with the School Treasurer, and, after authentication thereof by the Bond Registrar, be by said Treasurer

delivered to the purchaser thereof (the “*Purchaser*”), upon receipt of the purchase price therefor, the same being not less than 97.00% of the principal amount of the Bonds (exclusive of original issue discount), plus any accrued interest to date of delivery. The surety bond executed by said Treasurer in connection with the issuance of the Bonds as required by Section 19-6 of the Act is hereby approved and shall be filed with the Regional Superintendent of Schools having jurisdiction over the District.

The Purchaser shall be: (a) pursuant to a competitive sale conducted by PMA Securities, Inc., Naperville, Illinois (“*PMA*”), the best bidder for the Bonds; (b) in a negotiated underwriting, a bank or financial institution listed in the Dealers & Underwriters or Municipal Derivatives sections of the most recent edition of The Bond Buyer’s Municipal Marketplace; or (c) in a private placement, (i) a bank or financial institution authorized to do business in the State of Illinois, (ii) a governmental unit as defined in the Debt Reform Act, or (iii) an “accredited investor” as defined in Rule 501 of Regulation D as promulgated under the Securities Act of 1933, as amended; *provided, however*, that the Purchaser as set forth in either (b) or (c) shall be selected only upon receipt by the District of the recommendation of PMA that the sale of the Bonds on a negotiated or private placement basis to the Purchaser is in the best interest of the District because of (i) the pricing of the Bonds by the Purchaser, (ii) then current market conditions or (iii) the timing of the sale of the Bonds; and further provided, that the Purchaser as set forth in (c) may be selected through the utilization of a placement agent selected by the Designated Representatives after consultation with PMA if the use of such placement agent is determined by the Designated Representatives to be in the best interest of the District.

Prior to the sale of the Bonds, the President and Secretary of the Board or the Chief Financial Officer of the District or other business official of the District are each hereby authorized to approve and execute a commitment for the purchase of a Municipal Bond Insurance Policy (as hereinafter defined), to further secure the Bonds, as long as the present value of the fee to be paid

for the Municipal Bond Insurance Policy (using as a discount rate the expected yield on the Bonds treating the fee paid as interest on the Bonds) is less than the present value of the interest reasonably expected to be saved on the Bonds over the term of the Bonds as a result of the Municipal Bond Insurance Policy.

Upon the sale of the Bonds, the Designated Representatives shall prepare a Notification of Sale of the Bonds, which shall include the pertinent details of sale as provided herein (the "*Bond Notification*"). In the Bond Notification, the Designated Representatives shall find and determine that the Bonds have been sold at such price and bear interest at such rates that either the true interest cost (yield) or the net interest rate received upon the sale of the Bonds does not exceed the maximum rate otherwise authorized by applicable law. The Bond Notification shall be entered into the records of the District and made available to the Board at the next regular meeting thereof; but such action shall be for information purposes only, and the Board shall have no right or authority at such time to approve or reject such sale as evidenced in the Bond Notification.

Upon the sale of the Bonds, as evidenced by the execution and delivery of the Bond Notification by the Designated Representatives, the President and Secretary of the Board, the School Treasurer, the Chief Financial Officer of the District and any other officers of the District, as shall be appropriate, shall be and are hereby authorized and directed to approve or execute, or both, such documents of sale of the Bonds as may be necessary, including, without limitation, the contract for the sale of said Bonds between the District and the Purchaser (the "*Purchase Contract*"). Prior to the execution and delivery of the Purchase Contract, the Designated Representatives shall find and determine that no person holding any office of the District, either by election or appointment, is in any manner interested, directly or indirectly, in his own name or in the name of any other person, association, trust or corporation, in the Purchase Contract.

The Bonds before being issued shall be registered, numbered and countersigned by the School Treasurer, such registration being made in a book provided for that purpose, in which shall be entered the record of the resolution authorizing the Board to borrow said money and a description of the Bonds issued, including the number, date, to whom issued, amount, rate of interest and when due.

The use by the District and the Purchaser of any Preliminary Official Statement and any final Official Statement relating to the Bonds (the "*Official Statement*") and any Term Sheet relating to the Bonds is hereby ratified, approved and authorized; the execution and delivery of the Official Statement and the Term Sheet is hereby authorized; and the officers of the Board are hereby authorized to take any action as may be required on the part of the District to consummate the transactions contemplated by the Purchase Contract, this Resolution, said Preliminary Official Statement, the Official Statement, the Term Sheet and the Bonds.

*Section 9. Tax Levy.* In order to provide for the collection of a direct annual tax sufficient to pay the interest on the Bonds as it falls due, and also to pay and discharge the principal thereof at maturity, there be and there is hereby levied upon all the taxable property within the District a direct annual tax for each of the years while the Bonds or any of them are outstanding, in amounts sufficient for that purpose, and that there be and there is hereby levied upon all of the taxable property in the District, the following direct annual tax, to-wit (the "*Pledged Taxes*"):

FOR THE YEAR	A TAX SUFFICIENT TO PRODUCE THE SUM OF	
2025	\$5,500,000.00	for interest and principal up to and including January 1, 2027
2026	\$5,500,000.00	for interest and principal
2027	\$5,500,000.00	for interest and principal
2028	\$5,500,000.00	for interest and principal
2029	\$5,500,000.00	for interest and principal
2030	\$5,500,000.00	for interest and principal
2031	\$5,500,000.00	for interest and principal

Principal or interest maturing at any time when there are not sufficient funds on hand from the foregoing tax levy to pay the same shall be paid from the general funds of the District, and the fund from which such payment was made shall be reimbursed out of the taxes hereby levied when the same shall be collected.

The District covenants and agrees with the purchasers and the holders of the Bonds that so long as any of the Bonds remain outstanding, the District will take no action or fail to take any action which in any way would adversely affect the ability of the District to levy and collect the foregoing tax levy and the District and its officers will comply with all present and future applicable laws in order to assure that the foregoing taxes will be levied, extended and collected as provided herein and deposited in the fund established to pay the principal of and interest on the Bonds.

To the extent that the taxes levied above exceed the amount necessary to pay debt service on the Bonds as set forth in the Bond Notification, the President and Secretary of the Board and the School Treasurer are hereby authorized to direct the abatement of such taxes to the extent of the excess of such levy in each year over the amount necessary to pay debt service on the Bonds in the following bond year. Proper notice of such abatement shall be filed with the County Clerks of The Counties of McLean and Woodford, Illinois (the "*County Clerks*") in a timely manner to effect such abatement.

*Section 10. Filing of Resolution.* Forthwith upon the passage of this Resolution, the Secretary of the Board is hereby directed to file a certified copy of this Resolution with the County Clerks, and it shall be the duty of the County Clerks annually in and for each of the years 2025 to 2031, inclusive, to ascertain the rate necessary to produce the tax herein levied, and extend the same for collection on the tax books against all of the taxable property within the District in connection with other taxes levied in each of said years for school purposes, in order to raise the respective amounts aforesaid and in each of said years such annual tax shall be computed, extended and collected in the same manner as now or hereafter provided by law for the computation, extension and collection of taxes for general school purposes of the District, and when collected, the taxes hereby levied shall be placed to the credit of a special fund to be designated "School Bond and Interest Fund of 2025" (the "*Bond Fund*"), which taxes are hereby irrevocably pledged to and shall be used only for the purpose of paying the principal of and interest on the Bonds; and a certified copy of this resolution shall also be filed with the School Treasurer.

*Section 11. Use of Bond Proceeds.* Accrued interest received, if any, on the delivery of the Bonds and proceeds of the Bonds in an amount not to exceed \$850,000 if so set forth in the Bond Notification are hereby appropriated for the purpose of paying first interest due on the Bonds and are hereby ordered deposited into the Bond Fund. The remaining principal proceeds of the Bonds and any premium received from the sale of the Bonds are hereby appropriated to pay the costs of issuance of the Bonds and for the purpose of paying the cost of the Project, and that portion thereof not needed to pay such costs of issuance is hereby ordered deposited into the Fire Prevention and Safety Fund of the District (the "*Project Fund*"). At the time of the issuance of the Bonds, the costs of issuance of the Bonds may be distributed by the Purchaser, PMA or the Bond Registrar on behalf of the District from the proceeds of the Bonds or funds of the District on hand and lawfully available therefor.

The District and the Board hereby covenant that all of the proceeds of the Bonds shall be used in compliance with all of the requirements of the Act. To the extent required by law no proceeds of the Bonds shall be used for the purpose of paying the costs of repairs to school sidewalks, playgrounds, parking lots or school bus turnarounds unless (a) such proceeds are not needed for other fire prevention and safety projects, including the completion of approved and recommended projects contained in any safety survey report or amendments thereto authorized by Section 2-3.12 of the Act and (b) the Board has held a properly noticed public hearing and thereafter determined that there is a substantial, immediate, and otherwise unavoidable threat to the health, safety or welfare of the pupils of the District due to disrepair of such school sidewalks, playgrounds, parking lots, or school bus turnarounds and that repairs must be made.

*Section 12. Non-Arbitrage and Tax-Exemption.* The District hereby covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Internal Revenue Code of 1986, as amended (the “Code”), or would otherwise cause the interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The District acknowledges that, in the event of an examination by the Internal Revenue Service (the “IRS”) of the exemption from Federal income taxation for interest paid on the Bonds, under present rules, the District may be treated as a “taxpayer” in such examination and agrees that it will respond in a commercially reasonable manner to any inquiries from the IRS in connection with such an examination.

The District also agrees and covenants with the purchasers and holders of the Bonds from time to time outstanding that, to the extent possible under Illinois law, it will comply with whatever

federal tax law is adopted in the future which applies to the Bonds and affects the tax-exempt status of the Bonds.

The Board hereby authorizes the officials of the District responsible for issuing the Bonds, the same being the President and Secretary of the Board and the School Treasurer who receives the taxes of the District, to make such further covenants and certifications regarding the specific use of the proceeds of the Bonds as approved by the Board and as may be necessary to assure that the use thereof will not cause the Bonds to be arbitrage bonds and to assure that the interest on the Bonds will be exempt from federal income taxation. In connection therewith, the District and the Board further agree: (a) through their officers, to make such further specific covenants, representations as shall be truthful, and assurances as may be necessary or advisable; (b) to consult with counsel approving the Bonds and to comply with such advice as may be given; (c) to pay to the United States, as necessary, such sums of money representing required rebates of excess arbitrage profits relating to the Bonds; (d) to file such forms, statements, and supporting documents as may be required and in a timely manner; and (e) if deemed necessary or advisable by their officers, to employ and pay fiscal agents, financial advisors, attorneys, and other persons to assist the District in such compliance.

*Section 13. Reimbursement.* With respect to expenditures for the Project paid within the 60 day period ending on this date and with respect to which no declaration of intent was previously made, the District hereby declares its intent to reimburse such expenditures and hereby allocates proceeds of the Bonds in the amount indicated in the Tax Exemption Certificate and Agreement to be delivered in connection with the issuance of the Bonds to reimburse said expenditures.

*Section 14. List of Bondholders.* The Bond Registrar shall maintain a list of the names and addresses of the holders of all Bonds and upon any transfer shall add the name and address of the new Bondholder and eliminate the name and address of the transferor Bondholder.

*Section 15. Duties of Bond Registrar.* If requested by the Bond Registrar, the President and Secretary of the Board are authorized to execute the Bond Registrar's standard form of agreement between the District and the Bond Registrar with respect to the obligations and duties of the Bond Registrar hereunder which may include the following:

(a) to act as bond registrar, authenticating agent, paying agent and transfer agent as provided herein;

(b) to maintain a list of Bondholders as set forth herein and to furnish such list to the District upon request, but otherwise to keep such list confidential;

(c) to give notice of redemption of Bonds as provided herein;

(d) to cancel and/or destroy Bonds which have been paid at maturity or upon earlier redemption or submitted for exchange or transfer;

(e) to furnish the District at least annually a certificate with respect to Bonds cancelled and/or destroyed; and

(f) to furnish the District at least annually an audit confirmation of Bonds paid, Bonds outstanding and payments made with respect to interest on the Bonds.

*Section 16. Continuing Disclosure Undertaking.* If applicable, the President of the Board is hereby authorized, empowered and directed to execute and deliver a Continuing Disclosure Undertaking under Section (b)(5) of Rule 15c2-12 adopted by the Securities and Exchange Commission pursuant to the Securities Exchange Act of 1934, as amended (the "*Continuing Disclosure Undertaking*"). When the Continuing Disclosure Undertaking is executed and delivered on behalf of the District as herein provided, the Continuing Disclosure Undertaking will be binding on the District and the officers, employees and agents of the District, and the officers, employees and agents of the District are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of the Continuing Disclosure Undertaking as executed. Notwithstanding any other provision of this Resolution, the sole remedy for failure to comply with the Continuing

Disclosure Undertaking shall be the ability of the beneficial owner of any Bond to seek mandamus or specific performance by court order to cause the District to comply with its obligations under the Continuing Disclosure Undertaking.

*Section 17. Municipal Bond Insurance.* In the event the payment of principal and interest on the Bonds is insured pursuant to a municipal bond insurance policy (the “*Municipal Bond Insurance Policy*”) issued by a bond insurer (the “*Bond Insurer*”), and as long as such Municipal Bond Insurance Policy shall be in full force and effect, the District and the Bond Registrar agree to comply with such usual and reasonable provisions regarding presentment and payment of the Bonds, subrogation of the rights of the Bondholders to the Bond Insurer upon payment of the Bonds by the Bond Insurer, amendment hereof, or other terms, as approved by the President of the Board or the Superintendent on advice of counsel, his or her approval to constitute full and complete acceptance by the District of such terms and provisions under authority of this Section.

*Section 18. Record-Keeping Policy and Post-Issuance Compliance Matters.* On February 27, 2013, the Board adopted a record-keeping policy (the “*Policy*”) in order to maintain sufficient records to demonstrate compliance with its covenants and expectations to ensure the appropriate federal tax status for the debt obligations of the District, the interest on which is excludable from “gross income” for federal income tax purposes or which enable the District or the holder to receive federal tax benefits, including, but not limited to, qualified tax credit bonds and other specified tax credit bonds. The Board and the District hereby reaffirm the Policy.

*Section 19. Severability.* If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

*Section 20. Repeal.* All resolutions or parts thereof in conflict herewith be and the same are hereby repealed, and this Resolution shall be in full force and effect forthwith upon its adoption.

Adopted April 16, 2025.

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President, Board of Education

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Secretary, Board of Education

Member \_\_\_\_\_ moved and Member \_\_\_\_\_  
seconded the motion that said resolution as presented and read by title be adopted.

After a full discussion thereof, the President directed that the roll be called for a vote upon the motion to adopt said resolution.

Upon the roll being called, the following members voted AYE: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The following members voted NAY: \_\_\_\_\_

Whereupon the President declared the motion carried and said resolution adopted, approved and signed the same in open meeting and directed the Secretary to record the same in the records of the Board of Education of Community Unit School District Number 5, McLean and Woodford Counties, Illinois, which was done.

Other business not pertinent to the adoption of said resolution was duly transacted at the meeting.

Upon motion duly made, seconded and carried, the meeting was adjourned.

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

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF MCLEAN         )

**CERTIFICATION OF MINUTES AND RESOLUTION**

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Community Unit School District Number 5, McLean and Woodford Counties, Illinois (the “Board”), and as such official I am the keeper of the records and files of the Board.

I do further certify that the foregoing constitutes a full, true and complete transcript of the minutes of the meeting of the Board held on the 16th day of April, 2025, insofar as same relates to the adoption of a resolution entitled:

RESOLUTION providing for the issue of not to exceed \$15,450,000 General Obligation School Bonds, Series 2025, of Community Unit School District Number 5, McLean and Woodford Counties, Illinois, for the purpose of altering and reconstructing school buildings and purchasing and installing equipment therein for fire prevention and safety, energy conservation and school security purposes, providing for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds, and authorizing the proposed sale of said bonds to the purchaser thereof.

a true, correct and complete copy of which said resolution as adopted at said meeting appears in the foregoing transcript of the minutes of said meeting.

I do further certify that the deliberations of the Board on the adoption of said resolution were conducted openly, that the vote on the adoption of said resolution was taken openly, that said meeting was called and held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that an agenda for said meeting was posted at the location where said meeting was held and at the principal office of the Board at least 72 hours in advance of the holding of said meeting, that at least one copy of said agenda was continuously available for public review during the entire 72-hour period preceding said meeting, that a true, correct and complete copy of said agenda as so posted is attached hereto as *Exhibit A*, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and with the provisions of the School Code of the State of Illinois, as amended, and that the Board has complied with all of the provisions of said Act and said Code and with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature, this 16th day of April, 2025.

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Secretary, Board of Education

**Personnel Matters - 04/19/2025**

**New Hires**

**Administrators**

Homebase	First Name	Last Name	Position	FTE	Effective
Unit Office	Melanie	Aslinger	Associate Director of Special Education	1.00	7/1/2025
Unit Office	Margaret	Dolan	Assistant Director of Special Education	1.00	7/1/2025
Unit Office	Melissa	Ellin	Communication Specialist	1.00	5/12/2025

**Certified**

Homebase	First Name	Last Name	Position	Salary Placement: Lane / Step	FTE	Effective
Cedar Ridge	Suzi	Russell	Certified Teacher - 5th Grade	B+0 New Grad	1.00	2025-2026
Cedar Ridge	Heidi	Roach	Certified Teacher - Music	B+0 Step 11	1.00	2025-26
Colene Hoose	Madison	McCraw	Certified Teacher - 3rd Grade	B+0 New Grad	1.00	2025-26
NCHS	Katherine	Gerber	Certified Teacher - Special Education (LBS1)	B+0 Step 9	1.00	2025-26
Fairview	Natalie	Zears	Certified Teacher - 1st Grade	B+0 New Grad	1.00	2025-26
NCWHS	Carrie	Kline	Certified Teacher - Special Education (LBS1)	B+0 Step 17	1.00	2025-26
Prairieland	Katelin	Soroko	Certified Teacher - 1st Grade	B+0 New Grad	1.00	2025-26
Fairview	Kelly	Becker	Certified Teacher - 1st Grade	B+0 New Grad	1.00	2025-26
Parkside Elementary	McKenzie	Wakeman	Certified Teacher - 4th Grade	B+0 New Grad	1.00	2025-26
Parkside Elementary	Jennifer	Triezenberg	Certified Teacher - Special Education (LBS1)	B+0 Step 2	1.00	2025-26
NCHS	Lexi	Kaeb	Certified Teacher - High School	B+0 New Grad	1.00	2025-26
NCHS	Brian	Hitchins	Certified Teacher - High School	M+48 Step 19	1.00	2025-26
Colene Hoose	Kallyn	Keefer	Certified Teacher - Special Education (LBS1)	B+0 New Grad	1.00	2025-26
Benjamin	Joseph	Green	Certified Teacher - 4th Grade	B+0 Step 5	1.00	2025-26
Benjamin	Laura	Nelson	Certified Teacher - ESL	B+0 Step 9	1.00	2025-26
Glenn	Audrianna	Tolliver	Certified Teacher - 3rd Grade	B+0 New Grad	1.00	2025-26
Evans	Gloria	Calixto	Certified Teacher - Jr. High	B+0 New Grad	1.00	2025-26
Cedar Ridge	Yanet	Rizo	Certified Teacher - Kindergarten	B+0 New Grad	1.00	2025-26
NCHS	Lauren	Rohn	Certified Teacher - High School	M+0 Step 14	1.00	2025-26
Colene Hoose	Julia	Freedman	Certified Teacher - Special Education (LBS1)	B+0 New Grad	1.00	2025-26
Brigham	Ginnifer	Myszka	Certified Teacher - PreK Blended Half Day Teacher	M+0 New Grad	1.00	2025-26
PJHS	Emma	Quaid	Certified Teacher - Social Studies/ LA	B+0 New Grad	1.00	2025-26
Oakdale	Marissa	Hagler	Certified Teacher - 5th Grade	B+0 New Grad	1.00	2025-26
EJHS	Grace	Marcopolus	Certified Teacher- 6th Grade Science	B+0 Step 2	1.00	2025-26
Colene Hoose	Madison	Leysaht	Certified Teacher - 5th Grade	B+O Step 2	1.00	2025-26

**Educational Support Personnel**

Homebase	First Name	Last Name	Position	Salary Placement	FTE	Effective
CJHS	Shemika	Perkins-Coleman	Freedom Summer School- Family Coordinator		0.50	4/1/2025
Pepper Ridge	Javier	Roman	Paraprofessional	Step 2	1.0	4/3/2025
TBD	Kerrigan	Link	Intern			2025-26
TBD	Shannon	Rali	Intern			2025-26



**Personnel Matters - 04/19/2025**

**Contract Revisions**

**Administration**

Homebase	First Name	Last Name	Position	Previous Placement	Revision	Effective
Cedar Ridge	Latavia	Jordan	Assistant Principal	Certified Teacher - 4th Grade		2025-26

**Certified**

Homebase	First Name	Last Name	New Position	Previous Placement	Revision	Effective
PJHS	Adrienne	McFayden	Full Time Substitute	MTSS Teacher		2025-26
Pepper Ridge	Shannon	Panetta	Northpoint Multilingual Instructional Coach	Pepper Principal - 10 Month		2025-26
NCHS	Lucelli	Solano Moreno	Certified Teacher - ESL	Paraprofessional to Teacher		2025-26
NCWHS	Catherine	Sokal-Borland	Certified Teacher - LBS1	Paraprofessional to Teacher		2025-26
NCHS	Stephanie	Kearfott	Certified Teacher - LBS1	Paraprofessional to Teacher		2025-26

**Educational Support Personnel**

Homebase	First Name	Last Name	Position	Previous Placement	Revision	Effective
						61

**Leave Requests**

**Certified**

Homebase	First Name	Last Name	Position	Leave Requested	Revision	Effective
CJHS	Imarii	Anderson	Certified Teacher - 6th Grade LA	Parental Leave		04/01/2025-04/25/25

**Educational Support Personnel**

Homebase	First Name	Last Name	Position	Leave Requested	Revision	Effective
Hudson	Isabel	Rosales	Paraprofessional	Parental Leave		04/07/25 - 04/25/25

**Schedule B**

Homebase	First Name	Last Name	Position	Revision	Effective
CJHS	Emily	McLeod		ADD - Building Chair-8-11 FTE	1/6/2025
KJHS	Imoni	Hart		ADD - JH Track Coach	3/6/2025
NCHS	Kellen	Beaty		ADD - HS Winter Guard Director	3/12/2025
NCWHS	Miles	Niehaus		ADD - HS Winter Drum Line	4/8/2025
PJHS	Tyler	Gee		ADD - JH Track Coach	3/7/2025
PJHS	Joshua	Klokkena		ADD - Building Chair-4-7 FTE	8/15/2024

## Personnel Matters - 04/19/2025

PJHS	Angela	Lawless		ADD - JH Track Coach		8/15/2024

### Information Only Changes

Homebase	First Name	Last Name	Position	Change	Effective
Cedar	Jenna	Schaber	Certified Teacher-LBS1	LBS1 to 2nd Grade Teacher	2025-26
Cedar	Miranda	Frank	Certified Teacher - Kindergarten	Kindergarten to 1st Grade Leave Replacement	2025-26
Oakdale	Amanda	Andres	Certified Teacher-LBS1	Oakdale to Cedar	2025-26
EJHS	Megan	Owens	Certified Teacher - 6th Grade Math	6th Grade Math to Middle School Math Interventionist	2025-26
NCHS	Gretchen	Cooley	Certified Teacher - General Math	NCHS General Math to EJHS 6th Grade Math	2025-26
NCHS	Kara	Klepp	Certified Teacher-LBS1	NCHS to Eugene Field	2025-26
Carlock	Jennifer	Burns	Certified Teacher - 4th Grade	Carlock 4th Grade to KJHS MS Literacy Interventionist	2025-26
EJHS	Robert	Scornavacco	Certified Teacher-Intro. to Ind. Tech	EJHS Intro to Ind. Tech to NCHS Computer Science/Math/PLTW	2025-26
Pepper Ridge	Rachel	Thorsen	Certified Teacher-LBS1	Pepper LBS1 to Parkside Elementary LBS1	2025-26
Oakdale	Christie	Koechle	Certified Teacher-LBS1	Oakdale LBS1 to Sugar Creek MTSS	2025-26
Unit Office	Emily	Deal	Secondary MATH Curriculum Coach	7th Grade LA to Math Curriculum Coach	2025-26
Unit Office	Janel	Sebeny	Secondary ELA Curriculum Coach	KJHS 7th Grade LA to ELA Curriculum Coach	2025-26

### New Substitutes

Substitute Type	First Name	Last Name				62
Sub-Custodian	Chase	Miner				
Substitute Teacher	Chloe	Albrecht				
Substitute Teacher	Aleena	Barlow				
Substitute Teacher	Grayson	Bittnr				
Substitute Teacher	Russell	Brent				
Substitute Teacher	James	Butler				
Substitute Teacher	Demitri	Corbin				
Substitute Teacher	Alessandro	Gibson				
Substitute Teacher	Lexi	Kaeb				
Substitute Teacher	Lisa	Legner				
Substitute Teacher	Destanie	Mowen				
Substitute Teacher	Lisa	Rattan				
Substitute Teacher	Suzi	Russell				
Substitute Teacher	Stacey	Sanchez				
Substitute Teacher	Berlynn	Sulzberger				
Substitute Teacher	Grace	Witzig				
Substitute Teaching Assistant	Mahua	Aich				

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
A B HATCHERY	5410	2505007	264887	4/16/2025	71.91
<b>A B HATCHERY Total</b>					<b>71.91</b>
ADVANCE AUTO PARTS	6.25351E+12	2500208	264889	4/16/2025	118.74
	6.25351E+12	2500208	264889	4/16/2025	31.10
	6.25351E+12	2500224	264889	4/16/2025	(120.00)
	6.25351E+12	2500224	264889	4/16/2025	(121.46)
	6.25351E+12	2500208	264889	4/16/2025	110.08
	6.25351E+12	2500208	264889	4/16/2025	62.78
	6.25351E+12	2500208	264889	4/16/2025	312.57
	6.25351E+12	2500208	264889	4/16/2025	359.16
	6.25351E+12	2500224	264889	4/16/2025	233.70
	6.25351E+12	2500224	264889	4/16/2025	43.00
	6.25351E+12	2500224	264889	4/16/2025	146.86
	6.25351E+12	2500224	264889	4/16/2025	662.45
	6.25351E+12	2500224	264889	4/16/2025	(233.70)
	6.25351E+12	2500208	264889	4/16/2025	15.36
	6.25351E+12	2500224	264889	4/16/2025	233.70
	6.25351E+12	2500208	264889	4/16/2025	10.99
	6.25351E+12	2500208	264889	4/16/2025	79.97
	6.25351E+12	2500224	264889	4/16/2025	6.21
	6.25351E+12	2500224	264889	4/16/2025	138.54
<b>ADVANCE AUTO PARTS Total</b>					<b>2,090.05</b>
A-FRAME PIANO SERVICES LLC	Evans Junior High Sc	2505034	264888	4/16/2025	115.00
<b>A-FRAME PIANO SERVICES LLC Total</b>					<b>115.00</b>
ALL IN GEAR	1432	2504800	264890	4/16/2025	879.00
<b>ALL IN GEAR Total</b>					<b>879.00</b>
ALPHA BAKING CO., INC.	March STMT 2025	2504924	264891	4/16/2025	6,577.60
<b>ALPHA BAKING CO., INC. Total</b>					<b>6,577.60</b>
ALTA CONSTRUCTION EQUIPMENT ILLINOI	SR4/57936	2505027	264892	4/16/2025	17,595.00
<b>ALTA CONSTRUCTION EQUIPMENT ILLINOI Total</b>					<b>17,595.00</b>
AMAZON CAPITAL SERVICES	1KRQ-RMWH-4Q7Q	2504965	264893	4/16/2025	290.46
	1XML-F9HP-79TT	2504862	264893	4/16/2025	435.27
	1Y3F-7GRH-N1VY	2504964	264893	4/16/2025	40.79
	1L94-6HKQ-NFFC	2504865	264893	4/16/2025	451.81
	161W-HPYN-QHY4	2504917	264893	4/16/2025	302.86
	1WGH-VFLW-PK6T	2504851	264893	4/16/2025	13.83
	1VP7-T91C-JYKN	2504852	264893	4/16/2025	379.92
	19MQ-J7GL-JTKR	2504853	264893	4/16/2025	899.80
	1H9L-FTVJ-JWXF	2504858	264893	4/16/2025	50.94
	1XFT-R9NG-KDDD	2504862	264893	4/16/2025	484.53
	1171-Q77N-JYVK	2504940	264893	4/16/2025	87.96
	1MV7-TFD9-7KQK	2504918	264893	4/16/2025	17.10
	1XDC-9FVK-4FHY	2504904	264893	4/16/2025	49.95
	16KN-9JCX-C9L4	2504905	264893	4/16/2025	553.72
	1171-Q77N-6XX3	2504916	264893	4/16/2025	70.04
	17V7-69YG-3NVR	2504936	264893	4/16/2025	104.44
	1X44-M6VR-1RHJ	2504851	264893	4/16/2025	266.46
	17V7-69YG-9MK6	(blank)	264893	4/16/2025	(218.70)
	1JNN-P16G-G7JT	(blank)	264893	4/16/2025	(18.35)
	17Y7-93XQ-7GG9	2504884	264893	4/16/2025	34.62
	1QKX-74GH-73P1	2504888	264893	4/16/2025	7.59
	1R7V-PH3W-DKHH	2504758	264893	4/16/2025	112.08
	1J9R-QDPW-33M3	2504807	264893	4/16/2025	320.11

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
AMAZON CAPITAL SERVICES	13H3-F49V-34G7	2504808	264893	4/16/2025	320.11
	1QLH-VW4F-3KHC	2504854	264893	4/16/2025	69.99
	1YC4-HRFN-17RW	2504848	264893	4/16/2025	297.00
	1NKJ-V74R-3JTX	2504827	264893	4/16/2025	13.49
	1D3Q-D6YY-39NQ	2504849	264893	4/16/2025	299.37
	1T3T-QTPL-P7T1	2504595	264893	4/16/2025	7.19
<b>AMAZON CAPITAL SERVICES Total</b>					<b>5,744.38</b>
AMEREN IL	V358244	2505092	264986	4/16/2025	7.37
	V434490	2505079	264986	4/16/2025	259.81
	V232396	2504957	264986	4/16/2025	813.68
	V539644	2504889	264986	4/16/2025	1,054.86
<b>AMEREN IL Total</b>					<b>2,135.72</b>
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	NCWHS order	2505127	264894	4/16/2025	108.50
	March STMT 2025	2504910	264894	4/16/2025	3,355.75
<b>AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total</b>					<b>3,464.25</b>
B & B AWARDS & RECOGNITION	20055899	2504847	264895	4/16/2025	11.90
<b>B &amp; B AWARDS &amp; RECOGNITION Total</b>					<b>11.90</b>
BABY FOLD	19709	2504785	264896	4/16/2025	8,348.03
	19710	2504785	264896	4/16/2025	8,348.03
	19711	2504785	264896	4/16/2025	8,348.03
	19712	2504785	264896	4/16/2025	8,443.79
	19713	2504785	264896	4/16/2025	8,348.03
	19714	2504785	264896	4/16/2025	8,348.03
	19715	2504785	264896	4/16/2025	8,348.03
	19716	2504785	264896	4/16/2025	8,348.03
	19717	2504785	264896	4/16/2025	8,348.03
	19718	2504785	264896	4/16/2025	8,348.03
	19719	2504785	264896	4/16/2025	8,348.03
	19720	2504785	264896	4/16/2025	8,348.03
19721	2504785	264896	4/16/2025	8,443.79	
<b>BABY FOLD Total</b>					<b>108,715.91</b>
BACHMAN, LYNETTE S	MILES202503	(blank)	264733	4/16/2025	18.20
<b>BACHMAN, LYNETTE S Total</b>					<b>18.20</b>
BALASUBRAMANIAN, ABIRAMI	MILES202503	(blank)	264734	4/16/2025	6.72
<b>BALASUBRAMANIAN, ABIRAMI Total</b>					<b>6.72</b>
BEER, JULIA RENEE	Class rewards	2504842	264897	4/16/2025	84.46
<b>BEER, JULIA RENEE Total</b>					<b>84.46</b>
BENDI INVESTMENTS, LLC	U5-2504	2504933	264898	4/16/2025	2,500.00
<b>BENDI INVESTMENTS, LLC Total</b>					<b>2,500.00</b>
BENNETT ELECTRONICS	37681	2504294	264899	4/16/2025	16,971.00
	37636	2504867	264899	4/16/2025	488.00
<b>BENNETT ELECTRONICS Total</b>					<b>17,459.00</b>
BENNETT, TARA MARIE	MILES202503	(blank)	264735	4/16/2025	19.88
<b>BENNETT, TARA MARIE Total</b>					<b>19.88</b>
BIERBAUM, JOHN	Mock Trial League	2505058	264900	4/16/2025	500.00
<b>BIERBAUM, JOHN Total</b>					<b>500.00</b>
BLOOMINGTON JUNIOR HIGH SCHOOL	Evans JHS.	2504960	264724	4/16/2025	30.00

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>BLOOMINGTON JUNIOR HIGH SCHOOL Total</b>					<b>30.00</b>
BLUE SPRINGS, INC.	49315	2505149	264901	4/16/2025	405.00
<b>BLUE SPRINGS, INC. Total</b>					<b>405.00</b>
BORDNER, KELLY L	MILES202502	(blank)	264736	4/16/2025	80.92
	MILES202503	(blank)	264736	4/16/2025	67.48
<b>BORDNER, KELLY L Total</b>					<b>148.40</b>
BRADFORD SUPPLY COMPANY	2701821	2505006	264902	4/16/2025	94.99
<b>BRADFORD SUPPLY COMPANY Total</b>					<b>94.99</b>
BRIGGS, SUSAN KAY	MILES202503	(blank)	264737	4/16/2025	78.12
<b>BRIGGS, SUSAN KAY Total</b>					<b>78.12</b>
BROWN, JESSIE	MILES202501	(blank)	264738	4/16/2025	26.88
	MILES202502	(blank)	264738	4/16/2025	28.77
	MILES202503	(blank)	264738	4/16/2025	17.08
<b>BROWN, JESSIE Total</b>					<b>72.73</b>
BRUCE, MOLLIE A	MILES202503	(blank)	264739	4/16/2025	75.74
<b>BRUCE, MOLLIE A Total</b>					<b>75.74</b>
BRYANT, JENNY SUE	Reimbursement	2505010	264903	4/16/2025	20.00
<b>BRYANT, JENNY SUE Total</b>					<b>20.00</b>
BSN SPORTS	929371617	2504833	264904	4/16/2025	5,000.00
<b>BSN SPORTS Total</b>					<b>5,000.00</b>
BURROUGHS, JILL A	MILES202503	(blank)	264740	4/16/2025	100.10
<b>BURROUGHS, JILL A Total</b>					<b>100.10</b>
BUSHUE BACKGROUND SCREENING	mclean5-20250331	2505008	264905	4/16/2025	2,106.00
	McLean5EHR-20250331	2505008	264905	4/16/2025	1,408.00
	Mclean5vols-20250331	2505008	264905	4/16/2025	968.00
<b>BUSHUE BACKGROUND SCREENING Total</b>					<b>4,482.00</b>
CANNON, KRISTINE MICHELLE	MILES202503	(blank)	264741	4/16/2025	42.77
<b>CANNON, KRISTINE MICHELLE Total</b>					<b>42.77</b>
CAPTIVATE MEDIA & CONSULTING	3198	2505130	264906	4/16/2025	10,000.00
<b>CAPTIVATE MEDIA &amp; CONSULTING Total</b>					<b>10,000.00</b>
CARDIFF, BENJAMIN R	MILES202503	(blank)	264742	4/16/2025	35.70
<b>CARDIFF, BENJAMIN R Total</b>					<b>35.70</b>
Carpen, Ingrid M	Science supplies	2504846	264907	4/16/2025	41.75
<b>Carpen, Ingrid M Total</b>					<b>41.75</b>
CARPENTER, KAROLINA	Volleyball.	2504813	264908	4/16/2025	49.18
<b>CARPENTER, KAROLINA Total</b>					<b>49.18</b>
CCMSI	0167411-IN	2505060	264909	4/16/2025	14,540.00
<b>CCMSI Total</b>					<b>14,540.00</b>
CDW COMPUTER CENTERS, INC	AD4UR6V	2504502	264910	4/16/2025	47,300.00
	ZR00670587	2504869	264910	4/16/2025	125.24
<b>CDW COMPUTER CENTERS, INC Total</b>					<b>47,425.24</b>

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount	
CENTRAL ILLINOIS TRUCKS INC	101W62238	2504898	264911	4/16/2025	283.00	
	101W62278	2504898	264911	4/16/2025	3.04	
	101W60392.	2504296	264911	4/16/2025	173.25	
<b>CENTRAL ILLINOIS TRUCKS INC Total</b>					<b>459.29</b>	
CHATHAM GLENWOOD MIDDLE SCHOOL	Kingsley JHS.	2504958	264725	4/16/2025	50.00	
<b>CHATHAM GLENWOOD MIDDLE SCHOOL Total</b>					<b>50.00</b>	
CI SOLUTIONS		26497	2504503	264912	4/16/2025	3,942.00
<b>CI SOLUTIONS Total</b>					<b>3,942.00</b>	
CIP COMPANY		5888	2505004	264913	4/16/2025	29.95
		5791	2505004	264913	4/16/2025	416.19
<b>CIP COMPANY Total</b>					<b>446.14</b>	
CIRBN, LLC		23144	2504868	264914	4/16/2025	4,389.90
<b>CIRBN, LLC Total</b>					<b>4,389.90</b>	
CITY OF BLOOMINGTON - UTILITIES		1536385	2500073	264743	4/16/2025	1,208.06
		1536443	2500073	264743	4/16/2025	2,008.16
		1528713	2500073	264743	4/16/2025	1,356.19
<b>CITY OF BLOOMINGTON - UTILITIES Total</b>					<b>4,572.41</b>	
CLINTON JUNIOR HIGH SCHOOL	Evans JHS	2505039	264726	4/16/2025	200.00	
	Chiddiz JHS	2505069	264726	4/16/2025	200.00	
<b>CLINTON JUNIOR HIGH SCHOOL Total</b>					<b>400.00</b>	
COLLINS, PAULA LYNN	MILES202503	(blank)	264744	4/16/2025	93.80	
<b>COLLINS, PAULA LYNN Total</b>					<b>93.80</b>	
COMCAST BUSINESS	Svcs 3/26-4/25/25	2505089	264915	4/16/2025	13.15	
<b>COMCAST BUSINESS Total</b>					<b>13.15</b>	
CONFIDENTIAL ON-SITE PAPER SHREDDIN		158500	2504921	264916	4/16/2025	228.33
		158814	2504967	264916	4/16/2025	76.20
<b>CONFIDENTIAL ON-SITE PAPER SHREDDIN Total</b>					<b>304.53</b>	
CONNOR CO	S011279409.001	2505026	264917	4/16/2025	4,196.53	
	S011286999.001	2505026	264917	4/16/2025	169.16	
	S011272685.002	2505026	264917	4/16/2025	46.89	
	S011272685.001	2505026	264917	4/16/2025	131.95	
	S011242706.001	2505017	264917	4/16/2025	20,648.97	
<b>CONNOR CO Total</b>					<b>25,193.50</b>	
CONSTELLATION NEWENERGY, INC.	70179973001	2500435	264745	4/16/2025	87,615.66	
<b>CONSTELLATION NEWENERGY, INC. Total</b>					<b>87,615.66</b>	
CONWAY, JAMIE MARIE	MILES202503	(blank)	264746	4/16/2025	69.65	
<b>CONWAY, JAMIE MARIE Total</b>					<b>69.65</b>	
COYLE, CONOR	Volleyball	2504815	264918	4/16/2025	245.90	
<b>COYLE, CONOR Total</b>					<b>245.90</b>	
CREMEENS, JASON	Reimbursement	2504844	264919	4/16/2025	50.00	
	Scheduling Basketbal	2504929	264919	4/16/2025	50.00	
	Parkside JHS	2504885	264919	4/16/2025	50.00	
<b>CREMEENS, JASON Total</b>					<b>150.00</b>	
CRESCENT ELECTRIC SUPPLY CO	S513152732.001	2505005	264920	4/16/2025	37.19	

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount	
CRESCENT ELECTRIC SUPPLY CO	S513140849.001	2505005	264920	4/16/2025	35.46	
	S513140827.001	2505005	264920	4/16/2025	282.10	
	S513129393.001	2505005	264920	4/16/2025	1,857.63	
	S513132329.001	2505005	264920	4/16/2025	15.85	
<b>CRESCENT ELECTRIC SUPPLY CO Total</b>					<b>2,228.23</b>	
CRISIS PREVENTION INSTITUTE	NAIN-148635	2504864	264921	4/16/2025	200.00	
<b>CRISIS PREVENTION INSTITUTE Total</b>					<b>200.00</b>	
CUMULUS MEDIA-BLOOMINGTON	BB4395180	2504829	264922	4/16/2025	35.00	
<b>CUMULUS MEDIA-BLOOMINGTON Total</b>					<b>35.00</b>	
CUNNINGHAM CHILDREN'S HOME		8518	2505102	264923	4/16/2025	5,810.56
<b>CUNNINGHAM CHILDREN'S HOME Total</b>					<b>5,810.56</b>	
DAVIDSON, JOSIAH B	Reimbursement	2504826	264924	4/16/2025	14.14	
<b>DAVIDSON, JOSIAH B Total</b>					<b>14.14</b>	
DEARBORN NATIONAL LIFE INSURANCE CO	March 1-31, 2025	2505131	264925	4/16/2025	34,233.23	
<b>DEARBORN NATIONAL LIFE INSURANCE CO Total</b>					<b>34,233.23</b>	
DECKER, JENNIFER SUE	MILES202503	(blank)	264747	4/16/2025	54.32	
<b>DECKER, JENNIFER SUE Total</b>					<b>54.32</b>	
DEHNER, MEREDITH R	MILES202502	(blank)	264748	4/16/2025	77.21	
	MILES202503	(blank)	264748	4/16/2025	54.32	
<b>DEHNER, MEREDITH R Total</b>					<b>131.53</b>	
DEMCO, INC		7617399	2504517	264926	4/16/2025	197.59
<b>DEMCO, INC Total</b>					<b>197.59</b>	
DENNY'S DOUGHNUTS & BAKERY		1037521	2504961	264927	4/16/2025	36.00
<b>DENNY'S DOUGHNUTS &amp; BAKERY Total</b>					<b>36.00</b>	
DEVAULT, ANGELA SUE	MILES202503	(blank)	264749	4/16/2025	63.35	
<b>DEVAULT, ANGELA SUE Total</b>					<b>63.35</b>	
DILLINGHAM, PEYTON WAYNE	Fuel Reimburse	2504911	264928	4/16/2025	584.63	
<b>DILLINGHAM, PEYTON WAYNE Total</b>					<b>584.63</b>	
DIVITA, MARGHERITA	MILES202503	(blank)	264750	4/16/2025	101.64	
<b>DIVITA, MARGHERITA Total</b>					<b>101.64</b>	
Doeing, Daniel	Fuel	2504882	264929	4/16/2025	63.07	
<b>Doeing, Daniel Total</b>					<b>63.07</b>	
DON OWEN TIRE SERVICE, INC		343015	2505143	264930	4/16/2025	278.00
<b>DON OWEN TIRE SERVICE, INC Total</b>					<b>278.00</b>	
EATER JUNIOR HIGH SCHOOL	Evans Junior High Sc	2505036	264727	4/16/2025	150.00	
<b>EATER JUNIOR HIGH SCHOOL Total</b>					<b>150.00</b>	
EMBRACE EDUCATION		18930	2505097	264931	4/16/2025	3,801.89
<b>EMBRACE EDUCATION Total</b>					<b>3,801.89</b>	
EMERICK, DREW MATHEW	Fuel Reimbursement	2505120	264932	4/16/2025	106.49	
	Fuel	2505085	264932	4/16/2025	140.77	
<b>EMERICK, DREW MATHEW Total</b>					<b>247.26</b>	

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	34978	2505101	264933	4/16/2025	1,123.50
<b>ENGLER CALLAWAY BAASTEN &amp; SRAGA, LLC Total</b>					<b>1,123.50</b>
EVERGREEN FS	34006455	2505003	264934	4/16/2025	488.00
<b>EVERGREEN FS Total</b>					<b>488.00</b>
FARM & FLEET OF BLOOMINGTON	BFF-077767	2500206	264935	4/16/2025	38.97
	BFF-076865	2500206	264935	4/16/2025	25.99
<b>FARM &amp; FLEET OF BLOOMINGTON Total</b>					<b>64.96</b>
FASTENAL COMPANY	ILBLM503766	2505002	264936	4/16/2025	169.87
<b>FASTENAL COMPANY Total</b>					<b>169.87</b>
FINCHAM, NATHAN C	Reimbursement....	2505057	264937	4/16/2025	73.67
<b>FINCHAM, NATHAN C Total</b>					<b>73.67</b>
FIVE STAR WATER	Parkside JHS....	2504793	264938	4/16/2025	5.00
<b>FIVE STAR WATER Total</b>					<b>5.00</b>
FOLLETT CONTENT SOLUTIONS, LLC	535642F	2504327	264939	4/16/2025	915.69
<b>FOLLETT CONTENT SOLUTIONS, LLC Total</b>					<b>915.69</b>
FRANKLIN, CINDY E	MILES202503	(blank)	264751	4/16/2025	60.48
<b>FRANKLIN, CINDY E Total</b>					<b>60.48</b>
GANGLER, GLENDA D	MILES202502	(blank)	264752	4/16/2025	89.60
	MILES202503	(blank)	264752	4/16/2025	61.60
<b>GANGLER, GLENDA D Total</b>					<b>151.20</b>
GANNAWAY, RACHEL L	MILES202503	(blank)	264753	4/16/2025	97.86
<b>GANNAWAY, RACHEL L Total</b>					<b>97.86</b>
GARCIA, STEPHANIE MICHELLE	MILES202503	(blank)	264754	4/16/2025	86.17
<b>GARCIA, STEPHANIE MICHELLE Total</b>					<b>86.17</b>
GEIGER	5825009RM COPY	2504866	264940	4/16/2025	595.98
	5825010RM COPY	2504866	264940	4/16/2025	443.36
<b>GEIGER Total</b>					<b>1,039.34</b>
GETZ FIRE EQUIPMENT COMPANY	V318623	(blank)	264941	4/16/2025	(962.77)
	I6-597399	2505103	264941	4/16/2025	366.45
	I6-597402	2505103	264941	4/16/2025	514.80
	I6-597406	2505103	264941	4/16/2025	357.45
	I6-597405	2505103	264941	4/16/2025	351.95
	I6-597407	2505103	264941	4/16/2025	1,060.80
	I6-597391	2505103	264941	4/16/2025	377.45
	I6-597392	2505103	264941	4/16/2025	379.10
	I6-597394	2505103	264941	4/16/2025	539.65
	I6-597398	2505103	264941	4/16/2025	537.95
	I6-597400	2505103	264941	4/16/2025	1,434.45
	I6-597403	2505103	264941	4/16/2025	498.25
	I6-597393	2505103	264941	4/16/2025	521.65
	I6-597395	2505103	264941	4/16/2025	322.15
	I6-597396	2505103	264941	4/16/2025	375.45
	I6-597397	2505103	264941	4/16/2025	1,055.25
	I6-597401	2505103	264941	4/16/2025	465.85
	I6-597404	2505103	264941	4/16/2025	877.40
<b>GETZ FIRE EQUIPMENT COMPANY Total</b>					<b>9,073.28</b>

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount	
GLATT, MICHELLE L	Books.	2504370	264942	4/16/2025	43.75	
	Supplies	2504816	264942	4/16/2025	25.20	
	Books	2504930	264942	4/16/2025	112.80	
<b>GLATT, MICHELLE L Total</b>					<b>181.75</b>	
GLOBAL WATER TECHNOLOGY, INC.		145662	2505001	264943	4/16/2025	1,515.95
<b>GLOBAL WATER TECHNOLOGY, INC. Total</b>					<b>1,515.95</b>	
GOBEN, DENISE L	Books & supplies	2504820	264944	4/16/2025	69.93	
<b>GOBEN, DENISE L Total</b>					<b>69.93</b>	
GORDON FOOD SERVICE, INC	9021026955	2505042	264945	4/16/2025	804.71	
	9021026958	2505042	264945	4/16/2025	82.89	
	9021004047	2505062	264945	4/16/2025	3,529.65	
	9021004048	2505062	264945	4/16/2025	109.60	
	9021004049	2505062	264945	4/16/2025	229.76	
	9021004034	2505063	264945	4/16/2025	4,214.29	
	9021004038	2505063	264945	4/16/2025	189.37	
	2002264585	2505064	264945	4/16/2025	(8.47)	
	9020958829	2505042	264945	4/16/2025	727.44	
	9020958830	2505042	264945	4/16/2025	270.33	
	9020958832	2505042	264945	4/16/2025	42.32	
	9020958761	2505065	264945	4/16/2025	4,935.65	
	9020958766	2505065	264945	4/16/2025	77.73	
	9020958780	2505067	264945	4/16/2025	1,895.15	
	9020958793	2505067	264945	4/16/2025	2,852.94	
	9020958805	2505067	264945	4/16/2025	1,415.62	
	9020958806	2505067	264945	4/16/2025	268.87	
	9020958807	2505067	264945	4/16/2025	24.12	
	9020958809	2505067	264945	4/16/2025	1,636.21	
	9020958815	2505067	264945	4/16/2025	1,099.50	
	9020958821	2505067	264945	4/16/2025	1,429.41	
	9020964761	2505067	264945	4/16/2025	1,097.27	
	9020912727	2505062	264945	4/16/2025	4,187.40	
	9020912719	2505063	264945	4/16/2025	4,070.75	
	9020912723	2505063	264945	4/16/2025	45.70	
	9020912695	2505065	264945	4/16/2025	5,352.46	
	9020912704	2505066	264945	4/16/2025	1,638.80	
	9020912706	2505066	264945	4/16/2025	287.65	
	9020912742	2505066	264945	4/16/2025	1,343.37	
	9020912743	2505066	264945	4/16/2025	230.12	
	9020914093	2505066	264945	4/16/2025	1,149.10	
	9020914097	2505066	264945	4/16/2025	172.59	
	9020935346	2505066	264945	4/16/2025	2,104.47	
9020935351	2505066	264945	4/16/2025	303.69		
9020935355	2505066	264945	4/16/2025	1,367.62		
9020935358	2505066	264945	4/16/2025	172.59		
9020935375	2505066	264945	4/16/2025	1,805.00		
9020935376	2505066	264945	4/16/2025	172.59		
9020935392	2505066	264945	4/16/2025	1,417.80		
9020935396	2505066	264945	4/16/2025	115.06		
9020866017	2505042	264945	4/16/2025	1,320.32		
9020866021	2505042	264945	4/16/2025	1,155.30		
9020866321	2505064	264945	4/16/2025	5,224.67		
9020866322	2505064	264945	4/16/2025	55.81		
9020866330	2505064	264945	4/16/2025	3,905.64		
9020866332	2505064	264945	4/16/2025	238.32		
2002253738	2505062	264945	4/16/2025	(9.63)		
9020850217	2505062	264945	4/16/2025	7,255.10		

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
GORDON FOOD SERVICE, INC	9020825024	2505063	264945	4/16/2025	3,058.26
GORDON FOOD SERVICE, INC	9020825026	2505063	264945	4/16/2025	614.28
GORDON FOOD SERVICE, INC	18926978	2504830	264945	4/16/2025	(3,176.95)
GORDON FOOD SERVICE, INC	9020625549	2504830	264945	4/16/2025	2,905.40
GORDON FOOD SERVICE, INC	9020621474	2504830	264945	4/16/2025	47.70
GORDON FOOD SERVICE, INC	9020537891	2504830	264945	4/16/2025	709.51
GORDON FOOD SERVICE, INC	9020519812	2504838	264945	4/16/2025	1,004.06
GORDON FOOD SERVICE, INC	9020519815	2504838	264945	4/16/2025	267.75
GORDON FOOD SERVICE, INC	9020519829	2504839	264945	4/16/2025	122.60
GORDON FOOD SERVICE, INC	9020519830	2504839	264945	4/16/2025	23.10
GORDON FOOD SERVICE, INC	9020519832	2504839	264945	4/16/2025	1,325.92
GORDON FOOD SERVICE, INC	2002224768	2504837	264945	4/16/2025	(22.41)
GORDON FOOD SERVICE, INC	2002224770	2504837	264945	4/16/2025	(45.97)
GORDON FOOD SERVICE, INC	9020472655	2504830	264945	4/16/2025	492.01
GORDON FOOD SERVICE, INC	9020472656	2504830	264945	4/16/2025	233.90
GORDON FOOD SERVICE, INC	9020472534	2504834	264945	4/16/2025	28.68
GORDON FOOD SERVICE, INC	9020472541	2504834	264945	4/16/2025	1,792.86
GORDON FOOD SERVICE, INC	9020472572	2504834	264945	4/16/2025	2,222.65
GORDON FOOD SERVICE, INC	9020472598	2504834	264945	4/16/2025	1,024.91
GORDON FOOD SERVICE, INC	9020472610	2504834	264945	4/16/2025	1,307.98
GORDON FOOD SERVICE, INC	9020472631	2504834	264945	4/16/2025	1,320.12
GORDON FOOD SERVICE, INC	9020472641	2504834	264945	4/16/2025	1,323.67
GORDON FOOD SERVICE, INC	9020474401	2504834	264945	4/16/2025	657.05
GORDON FOOD SERVICE, INC	9020472475	2504836	264945	4/16/2025	4,180.93
GORDON FOOD SERVICE, INC	9020425953	2504835	264945	4/16/2025	1,865.59
GORDON FOOD SERVICE, INC	9020425971	2504835	264945	4/16/2025	1,400.80
GORDON FOOD SERVICE, INC	9020426038	2504835	264945	4/16/2025	1,317.94
GORDON FOOD SERVICE, INC	9020456097	2504835	264945	4/16/2025	1,989.52
GORDON FOOD SERVICE, INC	9020456100	2504835	264945	4/16/2025	230.05
GORDON FOOD SERVICE, INC	9020456128	2504835	264945	4/16/2025	897.83
GORDON FOOD SERVICE, INC	9020456162	2504835	264945	4/16/2025	1,673.52
GORDON FOOD SERVICE, INC	9020456212	2504835	264945	4/16/2025	2,045.05
GORDON FOOD SERVICE, INC	9020425899	2504836	264945	4/16/2025	480.40
GORDON FOOD SERVICE, INC	9020425903	2504836	264945	4/16/2025	4,424.30
GORDON FOOD SERVICE, INC	9020425984	2504838	264945	4/16/2025	3,202.93
GORDON FOOD SERVICE, INC	9020425986	2504838	264945	4/16/2025	246.99
GORDON FOOD SERVICE, INC	9020426010	2504839	264945	4/16/2025	3,766.80
GORDON FOOD SERVICE, INC	9020426014	2504839	264945	4/16/2025	23.10
GORDON FOOD SERVICE, INC	2002215220	2504834	264945	4/16/2025	(6.20)
GORDON FOOD SERVICE, INC	9020379065	2504830	264945	4/16/2025	138.90
GORDON FOOD SERVICE, INC	9020379066	2504830	264945	4/16/2025	880.16
GORDON FOOD SERVICE, INC	9020379067	2504830	264945	4/16/2025	1,270.71
GORDON FOOD SERVICE, INC	9020379068	2504830	264945	4/16/2025	37.62
GORDON FOOD SERVICE, INC	9020381510	2504837	264945	4/16/2025	4,887.88
GORDON FOOD SERVICE, INC	9020381512	2504837	264945	4/16/2025	29.70
GORDON FOOD SERVICE, INC	9020381534	2504837	264945	4/16/2025	2,639.97
GORDON FOOD SERVICE, INC	9020381541	2504837	264945	4/16/2025	67.23
GORDON FOOD SERVICE, INC	9020381543	2504837	264945	4/16/2025	77.68
GORDON FOOD SERVICE, INC	9020338086	2504838	264945	4/16/2025	46.93
GORDON FOOD SERVICE, INC	9020338088	2504838	264945	4/16/2025	2,651.09
GORDON FOOD SERVICE, INC	9020361826	2504839	264945	4/16/2025	3,386.51
GORDON FOOD SERVICE, INC	9020361829	2504839	264945	4/16/2025	198.11
GORDON FOOD SERVICE, INC	9020266776	2504839	264945	4/16/2025	160.65
<b>GORDON FOOD SERVICE, INC Total</b>					<b>133,456.42</b>
<b>GRAINGER PARTS OPERATIONS WW GRAING</b>	9449152769	2505000	264946	4/16/2025	7.75
	9447000135	2505000	264946	4/16/2025	30.96
	9447246258	2505000	264946	4/16/2025	118.36
	9444435623	2505000	264946	4/16/2025	47.43

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
GRAINGER PARTS OPERATIONS WW GRAING	9444603907	2505000	264946	4/16/2025	158.46
	9444603915	2505000	264946	4/16/2025	352.98
<b>GRAINGER PARTS OPERATIONS WW GRAING Total</b>					<b>715.94</b>
GREAT LAKES ACE HARDWARE INC.	2588/158	2501297	264947	4/16/2025	37.58
	2663/158	2505138	264947	4/16/2025	12.59
	2607/158	2501297	264947	4/16/2025	18.59
	2586/158	2501297	264947	4/16/2025	34.36
	2592/158	2501297	264947	4/16/2025	51.61
	2571/158	2501297	264947	4/16/2025	62.99
	2572/158	2501297	264947	4/16/2025	32.38
	2552/158	2501297	264947	4/16/2025	38.68
	2563/158	2501297	264947	4/16/2025	2.32
	2564/158	2501297	264947	4/16/2025	53.86
	2550/158	2501297	264947	4/16/2025	39.22
	2534/158	2504901	264947	4/16/2025	87.58
	2536/158	2504897	264947	4/16/2025	53.99
	2516/158	2501297	264947	4/16/2025	49.88
	2518/158	2501297	264947	4/16/2025	72.86
	2524/158	2501297	264947	4/16/2025	34.72
	2532/158	2501297	264947	4/16/2025	3.51
	2504/158	2501297	264947	4/16/2025	75.01
	2510/158	2501297	264947	4/16/2025	3.56
	2514/158	2501297	264947	4/16/2025	14.39
	2492/158	2501297	264947	4/16/2025	29.69
	2497/158	2501297	264947	4/16/2025	101.35
	2458/158	2501297	264947	4/16/2025	14.39
2465/158	2501297	264947	4/16/2025	64.77	
2389/158	2504897	264947	4/16/2025	19.78	
2372/158	2504897	264947	4/16/2025	66.12	
2344/158	2504901	264947	4/16/2025	26.38	
2290/158	2504901	264947	4/16/2025	26.98	
<b>GREAT LAKES ACE HARDWARE INC. Total</b>					<b>1,129.14</b>
GRIFFIN, JADE MARIE	Physics Lab	2504908	264728	4/16/2025	22.00
<b>GRIFFIN, JADE MARIE Total</b>					<b>22.00</b>
GROSS, EMILY	Volleyball score boo	2504814	264948	4/16/2025	24.59
<b>GROSS, EMILY Total</b>					<b>24.59</b>
HARMON, SOPHIA	Volleyball	2504811	264949	4/16/2025	73.77
<b>HARMON, SOPHIA Total</b>					<b>73.77</b>
HARRIS, ELIZABETH RAE	Fuel	2504883	264950	4/16/2025	95.01
<b>HARRIS, ELIZABETH RAE Total</b>					<b>95.01</b>
HARRISON, SARAH	FEE REFUND	(blank)	264990	4/16/2025	380.00
<b>HARRISON, SARAH Total</b>					<b>380.00</b>
HAWKINS, CHRISTOPHER	Fuel Reimburse	2504912	264951	4/16/2025	617.26
<b>HAWKINS, CHRISTOPHER Total</b>					<b>617.26</b>
HAWKINS, INC.	7018831	2505025	264952	4/16/2025	2,740.33
	7018833	2505025	264952	4/16/2025	2,381.69
<b>HAWKINS, INC. Total</b>					<b>5,122.02</b>
HAYS, CAITLIN D	Fuel	2505082	264953	4/16/2025	110.72
<b>HAYS, CAITLIN D Total</b>					<b>110.72</b>

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
HEARTLAND COMMUNITY COLLEGE	CSA Invoicing 24-25.	2504875	264954	4/16/2025	11,970.00
	CSA Invoicing 24-25	2504875	264954	4/16/2025	9,120.00
<b>HEARTLAND COMMUNITY COLLEGE Total</b>					<b>21,090.00</b>
HEINEMANN	956253138	2504937	264955	4/16/2025	2,609.10
	956253139	2505016	264955	4/16/2025	5,218.20
	956253137	2505018	264955	4/16/2025	5,218.20
	956253130	2505019	264955	4/16/2025	5,218.20
	956253140	2505021	264955	4/16/2025	5,218.20
	956253131	2505022	264955	4/16/2025	5,218.20
	956253129	2505043	264955	4/16/2025	1,461.10
	956253132	2505046	264955	4/16/2025	1,461.10
	956253133	2505047	264955	4/16/2025	1,461.10
	956253128	2505048	264955	4/16/2025	730.55
	956253134	2505049	264955	4/16/2025	1,461.10
	956253126	2505050	264955	4/16/2025	730.55
	956253135	2505051	264955	4/16/2025	1,461.10
	956253127	2505052	264955	4/16/2025	730.55
	956253136	2505053	264955	4/16/2025	730.55
<b>HEINEMANN Total</b>					<b>38,927.80</b>
HENRICHSMEYER, KRISTA ANN	MILES202503	(blank)	264755	4/16/2025	45.92
<b>HENRICHSMEYER, KRISTA ANN Total</b>					<b>45.92</b>
HERITAGE MACHINE & WELDING INC	55158	2504998	264956	4/16/2025	225.86
	54478	2504863	264956	4/16/2025	144.20
<b>HERITAGE MACHINE &amp; WELDING INC Total</b>					<b>370.06</b>
HERITAGE TRACTOR	12677260	2505142	264957	4/16/2025	31.45
	12627100	2504999	264957	4/16/2025	73.03
<b>HERITAGE TRACTOR Total</b>					<b>104.48</b>
HERNANDEZ, ELISABETH A	Supplies	2504927	264958	4/16/2025	67.00
<b>HERNANDEZ, ELISABETH A Total</b>					<b>67.00</b>
Hernandez, Linda J	MILES202503	(blank)	264756	4/16/2025	26.67
<b>Hernandez, Linda J Total</b>					<b>26.67</b>
HERREN, KELLY LYNN	MILES202503	(blank)	264757	4/16/2025	64.40
<b>HERREN, KELLY LYNN Total</b>					<b>64.40</b>
HILIGHT	1053	2504877	264959	4/16/2025	5,772.64
		2504832	264959	4/16/2025	5,000.00
<b>HILIGHT Total</b>					<b>10,772.64</b>
HINTHORNE, DIANE KAY	CONFREF03142025	(blank)	264758	4/16/2025	57.82
<b>HINTHORNE, DIANE KAY Total</b>					<b>57.82</b>
HITCHINS, TRACY LYNN	MILES202503	(blank)	264759	4/16/2025	45.78
<b>HITCHINS, TRACY LYNN Total</b>					<b>45.78</b>
HOFER, SIMONA	MILES202503	(blank)	264760	4/16/2025	10.92
<b>HOFER, SIMONA Total</b>					<b>10.92</b>
HOPE SCHOOL	SINV009683	2505105	264960	4/16/2025	9,091.52
<b>HOPE SCHOOL Total</b>					<b>9,091.52</b>
HOPPER, DANIELE A	Reimbursement...	2504818	264961	4/16/2025	63.13
<b>HOPPER, DANIELE A Total</b>					<b>63.13</b>

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
HORINE, JOSHUA DAVID	Piano Tuning - NCWHS	2505056	264962	4/16/2025	420.00
<b>HORINE, JOSHUA DAVID Total</b>					<b>420.00</b>
HOSPITAL PURCHASING SERVICE	123703	2504914	264963	4/16/2025	353.64
<b>HOSPITAL PURCHASING SERVICE Total</b>					<b>353.64</b>
HOTCHKISS, MICHAEL	Reimbursement	2505032	264964	4/16/2025	480.00
	Reimburse tutoring	2505031	264964	4/16/2025	32.00
<b>HOTCHKISS, MICHAEL Total</b>					<b>512.00</b>
HOUCHIN, PATRICIA L	MILES202502	(blank)	264761	4/16/2025	65.66
	MILES202503	(blank)	264761	4/16/2025	70.35
<b>HOUCHIN, PATRICIA L Total</b>					<b>136.01</b>
HOUGHTON MIFFLIN HARCOURT	956250827	2504922	264965	4/16/2025	1,500.00
	956251404	2504922	264965	4/16/2025	15,052.50
<b>HOUGHTON MIFFLIN HARCOURT Total</b>					<b>16,552.50</b>
HUDSON MUNICIPAL WATER	STMT03172025	2500007	264762	4/16/2025	367.91
<b>HUDSON MUNICIPAL WATER Total</b>					<b>367.91</b>
IDEAL ENVIRONMENTAL ENGINEERING, IN	65394	2505024	264966	4/16/2025	11,575.00
<b>IDEAL ENVIRONMENTAL ENGINEERING, IN Total</b>					<b>11,575.00</b>
IESA ILLINOIS ELEMENTARY SCHOOL ASN	Chiddix JHS	2505070	264729	4/16/2025	1,415.00
	Evans JHS	2504968	264729	4/16/2025	1,390.00
<b>IESA ILLINOIS ELEMENTARY SCHOOL ASN Total</b>					<b>2,805.00</b>
ILLINOIS NETWORK OF CHILD CARE RESO	3437	2505094	264967	4/16/2025	200.00
<b>ILLINOIS NETWORK OF CHILD CARE RESO Total</b>					<b>200.00</b>
ILLINOIS OIL MARKETING EQUIPMENT, I	59390	2505133	264968	4/16/2025	240.50
	59391	2505133	264968	4/16/2025	271.75
<b>ILLINOIS OIL MARKETING EQUIPMENT, I Total</b>					<b>512.25</b>
ILLINOIS SCHOOL FOR THE DEAF	ISD02282025EH	2504770	264969	4/16/2025	2,443.66
	Eldon Hinshaw transp	2504856	264969	4/16/2025	55.50
<b>ILLINOIS SCHOOL FOR THE DEAF Total</b>					<b>2,499.16</b>
INTERSTATE ALL BATTERY CENTER	1.9004E+12	2504997	264970	4/16/2025	23.49
<b>INTERSTATE ALL BATTERY CENTER Total</b>					<b>23.49</b>
INTERSTATE BILLING SERV, INC	3041024113	2504899	264971	4/16/2025	2,206.97
<b>INTERSTATE BILLING SERV, INC Total</b>					<b>2,206.97</b>
IRON MOUNTAIN	KGSY231	2504840	264972	4/16/2025	6,666.41
<b>IRON MOUNTAIN Total</b>					<b>6,666.41</b>
ISU ATHLETICS	Normal Marching Band	2504907	264730	4/16/2025	-
<b>ISU ATHLETICS Total</b>					<b>-</b>
ISU BANDS 1	Normal MarchingBand.	(blank)	264732	4/16/2025	650.00
<b>ISU BANDS 1 Total</b>					<b>650.00</b>
JEROME, RUTH H	MILES202503	(blank)	264763	4/16/2025	23.94
<b>JEROME, RUTH H Total</b>					<b>23.94</b>
JES & SONS 2-WAY, LLC	92698	2504850	264973	4/16/2025	2,923.40

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>JES &amp; SONS 2-WAY, LLC Total</b>					<b>2,923.40</b>
JMO MODULAR LLC.	38080	2505030	264974	4/16/2025	1,570.00
<b>JMO MODULAR LLC. Total</b>					<b>1,570.00</b>
JOHNSON CONTROLS FIRE PROTECTION LP	41805579	2505015	264975	4/16/2025	5,258.29
<b>JOHNSON CONTROLS FIRE PROTECTION LP Total</b>					<b>5,258.29</b>
JOHNSTONE SUPPLY	7021034	2504996	264976	4/16/2025	21.98
	7020642	2504996	264976	4/16/2025	174.34
	7020841	2504996	264976	4/16/2025	104.53
	7020748	2504996	264976	4/16/2025	51.48
<b>JOHNSTONE SUPPLY Total</b>					<b>352.33</b>
JOSTENS, INC	36504330	2505148	264977	4/16/2025	99.00
	36463352	2505125	264977	4/16/2025	1,459.55
<b>JOSTENS, INC Total</b>					<b>1,558.55</b>
JTC ACADEMY	Joshua Gant - Feb	2505104	264978	4/16/2025	9,989.20
	Joshua Gant - Jan	2505104	264978	4/16/2025	5,993.52
	Joshua Gant - Mar	2505104	264978	4/16/2025	10,488.66
<b>JTC ACADEMY Total</b>					<b>26,471.38</b>
KANKAKEE JUNIOR HIGH SCHOOL	Evans Jr. High Sch.	2505040	264731	4/16/2025	400.00
<b>KANKAKEE JUNIOR HIGH SCHOOL Total</b>					<b>400.00</b>
Kates, Jaz M	MILES202503	(blank)	264764	4/16/2025	20.09
<b>Kates, Jaz M Total</b>					<b>20.09</b>
KEARFOTT, NICOLAS	MILES202503	(blank)	264765	4/16/2025	61.18
<b>KEARFOTT, NICOLAS Total</b>					<b>61.18</b>
KEISER, STACY LYN BARRON	MILES202503	(blank)	264766	4/16/2025	14.28
<b>KEISER, STACY LYN BARRON Total</b>					<b>14.28</b>
KELE, INC.	INV3926835	2504995	264979	4/16/2025	157.33
<b>KELE, INC. Total</b>					<b>157.33</b>
KELLER, SHEILA ANN	MILES202503	(blank)	264767	4/16/2025	39.41
<b>KELLER, SHEILA ANN Total</b>					<b>39.41</b>
KELLEY LETT, DAWN MARIE	MILES202502	(blank)	264768	4/16/2025	254.38
	MILES202503	(blank)	264768	4/16/2025	222.39
<b>KELLEY LETT, DAWN MARIE Total</b>					<b>476.77</b>
KENDALL HUNT PUBLISHING	15034686	2504938	264981	4/16/2025	3,017.77
	15034681	2504939	264981	4/16/2025	3,818.69
	15034697	2504941	264981	4/16/2025	6,090.15
	15034696	2504942	264981	4/16/2025	8,657.89
	15034695	2504943	264981	4/16/2025	15,594.24
	15034694	2504944	264981	4/16/2025	8,888.32
	15034693	2504945	264981	4/16/2025	10,007.59
	15034692	2504946	264981	4/16/2025	12,443.65
	15034691	2504947	264981	4/16/2025	15,143.07
	15034690	2504948	264981	4/16/2025	7,505.70
	15034689	2504949	264981	4/16/2025	16,657.38
	15034688	2504950	264981	4/16/2025	9,250.44
	15034698	2504951	264981	4/16/2025	9,701.05
15034687	2504952	264981	4/16/2025	9,020.00	

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
KENDALL HUNT PUBLISHING	15034685	2504953	264981	4/16/2025	13,102.05
	15034684	2504954	264981	4/16/2025	17,941.25
	15034680	2504955	264981	4/16/2025	19,685.99
<b>KENDALL HUNT PUBLISHING Total</b>					<b>186,525.23</b>
KEN'S OIL SERVICE, INC.	K560200	2504893	264980	4/16/2025	1,719.58
	993820	2504876	264980	4/16/2025	21,977.18
	K559958	2504876	264980	4/16/2025	1,390.00
	K559866	2504876	264980	4/16/2025	2,125.84
	992984	2504876	264980	4/16/2025	21,066.56
	K559596	2504876	264980	4/16/2025	3,009.88
<b>KEN'S OIL SERVICE, INC. Total</b>					<b>51,289.04</b>
Kerwin, Myles M	Fuel	2505084	264982	4/16/2025	160.00
<b>Kerwin, Myles M Total</b>					<b>160.00</b>
KIMBALL MIDWEST	103176625	2504993	264983	4/16/2025	48.55
	103177951	2504993	264983	4/16/2025	15.07
	102804609	2504993	264983	4/16/2025	(60.44)
<b>KIMBALL MIDWEST Total</b>					<b>3.18</b>
KIRBY RISK CORPORATION	S210770805.001	2504994	264984	4/16/2025	78.34
<b>KIRBY RISK CORPORATION Total</b>					<b>78.34</b>
KNOLLENBERG, HOLLY N	MILES202503	(blank)	264769	4/16/2025	157.71
<b>KNOLLENBERG, HOLLY N Total</b>					<b>157.71</b>
KONE INC	871643605	2504992	264985	4/16/2025	1,088.16
	871643606	2504992	264985	4/16/2025	1,088.16
	1158901735	2504992	264985	4/16/2025	2,038.04
<b>KONE INC Total</b>					<b>4,214.36</b>
KOTOWSKI, LINDA JO	MILES202503	(blank)	264770	4/16/2025	115.64
<b>KOTOWSKI, LINDA JO Total</b>					<b>115.64</b>
KUMMER, MELISSA BRIANNE	MILES202503	(blank)	264771	4/16/2025	12.32
	CONFREFLO1302025	(blank)	264771	4/16/2025	395.00
<b>KUMMER, MELISSA BRIANNE Total</b>					<b>407.32</b>
KUPFERSCHMID, HANNAH I	MILES202412	(blank)	264772	4/16/2025	37.93
	MILES202503	(blank)	264772	4/16/2025	39.06
<b>KUPFERSCHMID, HANNAH I Total</b>					<b>76.99</b>
LAKE-COOK DISTRIBUTOR INC	20250297	2504802	264773	4/16/2025	83.60
<b>LAKE-COOK DISTRIBUTOR INC Total</b>					<b>83.60</b>
LAKESHORE LEARNING MATERIALS	90442075	2504545	264774	4/16/2025	350.05
	90428188	2504494	264774	4/16/2025	152.88
<b>LAKESHORE LEARNING MATERIALS Total</b>					<b>502.93</b>
Lawrence, Justin	MILES202503	(blank)	264775	4/16/2025	207.48
<b>Lawrence, Justin Total</b>					<b>207.48</b>
LEARNWELL	INV245748	2505072	264776	4/16/2025	993.53
<b>LEARNWELL Total</b>					<b>993.53</b>
LET'S PARTY RENTAL	230193687	2504606	264777	4/16/2025	118.75
<b>LET'S PARTY RENTAL Total</b>					<b>118.75</b>

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
LINCOLN PRAIRIE BEHAVIORAL HEALTH C	2021-21201	2505098	264778	4/16/2025	300.00
	2021-21202	2505099	264778	4/16/2025	225.00
	2021-21203	2505100	264778	4/16/2025	150.00
	2021-21104	2504768	264778	4/16/2025	525.00
	2021-21103	2504769	264778	4/16/2025	375.00
	2021-21105	2504831	264778	4/16/2025	75.00
<b>LINCOLN PRAIRIE BEHAVIORAL HEALTH C Total</b>					<b>1,650.00</b>
LINDE GAS & EQUIPMENT INC.	48981592	2504990	264779	4/16/2025	49.79
	48867218	2504990	264779	4/16/2025	29.78
	48725804	2504990	264779	4/16/2025	94.08
	48742158	2504990	264779	4/16/2025	275.23
	48741431	2504894	264779	4/16/2025	161.66
	48664750	2504990	264779	4/16/2025	58.75
	48637241	2504990	264779	4/16/2025	59.82
<b>LINDE GAS &amp; EQUIPMENT INC. Total</b>					<b>729.11</b>
LKM MOWING & LANDSCAPING	4513	2504991	264780	4/16/2025	120.00
	4514	2504991	264780	4/16/2025	149.35
	4515	2504991	264780	4/16/2025	237.93
	4517	2504991	264780	4/16/2025	123.60
	4518	2504991	264780	4/16/2025	221.45
	4566	2504991	264780	4/16/2025	149.35
	4567	2504991	264780	4/16/2025	160.00
	4568	2504991	264780	4/16/2025	119.48
	4571	2504991	264780	4/16/2025	233.81
	4573	2504991	264780	4/16/2025	338.87
	4440	2504991	264780	4/16/2025	80.34
	4441	2504991	264780	4/16/2025	135.96
	4469	2504991	264780	4/16/2025	111.24
	4470	2504991	264780	4/16/2025	105.06
	4471	2504991	264780	4/16/2025	267.80
<b>LKM MOWING &amp; LANDSCAPING Total</b>					<b>2,554.24</b>
LONG, AMANDA DANIELLE	V500072	2504909	264781	4/16/2025	286.72
<b>LONG, AMANDA DANIELLE Total</b>					<b>286.72</b>
LUNZER, JANINE	MILES202503	(blank)	264782	4/16/2025	46.06
<b>LUNZER, JANINE Total</b>					<b>46.06</b>
LUTES, KELSEY	3.16203E+14	2504855	264783	4/16/2025	1,120.00
<b>LUTES, KELSEY Total</b>					<b>1,120.00</b>
Mannepalli, Rajani	MILES202503	(blank)	264784	4/16/2025	43.68
<b>Mannepalli, Rajani Total</b>					<b>43.68</b>
MARTIN BOYD, KIMBERLY N	V519038	2504920	264785	4/16/2025	119.99
<b>MARTIN BOYD, KIMBERLY N Total</b>					<b>119.99</b>
MAYNERICH, SARA ANN	MILES202503	(blank)	264786	4/16/2025	24.78
<b>MAYNERICH, SARA ANN Total</b>					<b>24.78</b>
MC MASTER-CARR SUPPLY CO	42609069	2504985	264787	4/16/2025	204.86
<b>MC MASTER-CARR SUPPLY CO Total</b>					<b>204.86</b>
MCLEAN COUNTY ASPHALT CO, INC	80144	2504988	264788	4/16/2025	210.40
	80089	2504988	264788	4/16/2025	200.82
<b>MCLEAN COUNTY ASPHALT CO, INC Total</b>					<b>411.22</b>

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
McNamara, Audrey	MILES202503	(blank)	264789	4/16/2025	13.09
<b>McNamara, Audrey Total</b>					<b>13.09</b>
MENTA ACADEMY SPRINGFIELD	SESINV-046951	2504872	264790	4/16/2025	16,817.25
<b>MENTA ACADEMY SPRINGFIELD Total</b>					<b>16,817.25</b>
MEYER, DAMON	MILES202503	(blank)	264991	4/16/2025	33.60
<b>MEYER, DAMON Total</b>					<b>33.60</b>
MIDDLETON ASSOCIATES INC	27120024.01	2504781	264791	4/16/2025	9,061.75
	27100024.1	2504787	264791	4/16/2025	5,837.30
	2710024 01	2504805	264791	4/16/2025	5,837.30
<b>MIDDLETON ASSOCIATES INC Total</b>					<b>20,736.35</b>
MIDSTATE LAND SOLUTIONS LLC	1292	2504983	264792	4/16/2025	1,626.94
<b>MIDSTATE LAND SOLUTIONS LLC Total</b>					<b>1,626.94</b>
MIDSTATE SEAMLESS GUTTERS INC	2846	2504984	264793	4/16/2025	75.00
<b>MIDSTATE SEAMLESS GUTTERS INC Total</b>					<b>75.00</b>
MIDWEST CONSTRUCTION RENTALS	216970-1	2504986	264794	4/16/2025	101.00
<b>MIDWEST CONSTRUCTION RENTALS Total</b>					<b>101.00</b>
MIDWEST EQUIPMENT II	788165	2504989	264795	4/16/2025	11.52
	788168	2504989	264795	4/16/2025	39.96
	784987	2504989	264795	4/16/2025	60.00
<b>MIDWEST EQUIPMENT II Total</b>					<b>111.48</b>
MIER, ANGELA M	MILES202503	(blank)	264796	4/16/2025	11.13
<b>MIER, ANGELA M Total</b>					<b>11.13</b>
MILLER JANITOR SUPPLY CO.	118149	2504845	264797	4/16/2025	1,404.95
<b>MILLER JANITOR SUPPLY CO. Total</b>					<b>1,404.95</b>
MILLER, CARLA JEAN	MILES202503	(blank)	264798	4/16/2025	170.59
<b>MILLER, CARLA JEAN Total</b>					<b>170.59</b>
MUTUAL WHEEL CO	8893013	2504987	264799	4/16/2025	74.95
<b>MUTUAL WHEEL CO Total</b>					<b>74.95</b>
NEWTON, JORDAN	MILES202403	(blank)	264800	4/16/2025	16.24
<b>NEWTON, JORDAN Total</b>					<b>16.24</b>
NICASIO, MARIANA	MILES202411	(blank)	264801	4/16/2025	4.02
	MILES202412	(blank)	264801	4/16/2025	8.04
	MILES202501	(blank)	264801	4/16/2025	183.40
	MILES202502	(blank)	264801	4/16/2025	47.60
<b>NICASIO, MARIANA Total</b>					<b>243.06</b>
NORMAL , TOWN OF	11132	2505029	264802	4/16/2025	150.00
<b>NORMAL , TOWN OF Total</b>					<b>150.00</b>
NORMALITE NEWSPAPER	CUST03202025	2504903	264803	4/16/2025	60.00
<b>NORMALITE NEWSPAPER Total</b>					<b>60.00</b>
NYBAKKE VACUUM SHOP, INC	011425-4	2504881	264804	4/16/2025	66.98
<b>NYBAKKE VACUUM SHOP, INC Total</b>					<b>66.98</b>
OAK BROS TREE CYCLE LLC	1012353861	2504982	264806	4/16/2025	80.00

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount	
<b>OAK BROS TREE CYCLE LLC Total</b>					<b>80.00</b>	
O'CONNELL, YOLANDA M	MILES202503	(blank)	264805	4/16/2025	175.91	
<b>O'CONNELL, YOLANDA M Total</b>					<b>175.91</b>	
OLYMPIA MIDDLE SCHOOL	EVANSJRHIGH.	2505035	264987	4/16/2025	150.00	
	EVANSJRHIGH	2505038	264987	4/16/2025	150.00	
<b>OLYMPIA MIDDLE SCHOOL Total</b>					<b>300.00</b>	
OSF OCCUPATIONAL HEALTH	00226984-00	2505144	264807	4/16/2025	255.00	
	00226984-00.	2505145	264807	4/16/2025	85.00	
	00226985-00	2505147	264807	4/16/2025	605.00	
<b>OSF OCCUPATIONAL HEALTH Total</b>					<b>945.00</b>	
PABST, REBECCA J	CONFREFL031325	2504799	264808	4/16/2025	184.95	
<b>PABST, REBECCA J Total</b>					<b>184.95</b>	
PAPA MURPHY'S	IL432025	2504926	264809	4/16/2025	5,397.50	
<b>PAPA MURPHY'S Total</b>					<b>5,397.50</b>	
PARTS DEPOT		288598	2504981	264810	4/16/2025	62.99
		288428	2504981	264810	4/16/2025	27.98
<b>PARTS DEPOT Total</b>					<b>90.97</b>	
PARTS TOWN, LLC		2105329802	2504978	264811	4/16/2025	138.25
<b>PARTS TOWN, LLC Total</b>					<b>138.25</b>	
PAVILION	MCLEAN034	2504767	264812	4/16/2025	330.00	
<b>PAVILION Total</b>					<b>330.00</b>	
PEPSI COLA GENERAL BOT, INC		38322002	2504925	264813	4/16/2025	444.60
		77839000	2504925	264813	4/16/2025	2,592.80
		70589008	2504925	264813	4/16/2025	444.60
		70589011	2504925	264813	4/16/2025	370.50
		60583001	2504925	264813	4/16/2025	444.60
		60583002	2504925	264813	4/16/2025	1,183.20
		44524002	2504925	264813	4/16/2025	430.84
		45265001	2504925	264813	4/16/2025	948.20
<b>PEPSI COLA GENERAL BOT, INC Total</b>					<b>6,859.34</b>	
PETERSON, KAILEY A	V941369	2504966	264814	4/16/2025	443.52	
<b>PETERSON, KAILEY A Total</b>					<b>443.52</b>	
PIONEER ATHLETICS	INV-242284	2504979	264815	4/16/2025	689.00	
<b>PIONEER ATHLETICS Total</b>					<b>689.00</b>	
PIONEER VALLEY BOOKS	I276422	2504619	264816	4/16/2025	395.95	
<b>PIONEER VALLEY BOOKS Total</b>					<b>395.95</b>	
PMA SECURITIES LLC	INV24101	2504821	264817	4/16/2025	2,250.00	
<b>PMA SECURITIES LLC Total</b>					<b>2,250.00</b>	
POWER WASH SERVICES		36736	2504896	264818	4/16/2025	1,250.00
<b>POWER WASH SERVICES Total</b>					<b>1,250.00</b>	
PRAIRIE FARMS DAIRY INC	STMT03312025	2504970	264819	4/16/2025	38,423.51	
<b>PRAIRIE FARMS DAIRY INC Total</b>					<b>38,423.51</b>	
PRESLEY, DEBORAH L	MILES202503	(blank)	264820	4/16/2025	12.60	

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>PRESLEY, DEBORAH L Total</b>					<b>12.60</b>
PROFESSIONAL ELECTRIC MOTOR REPAIR	75730	2504980	264821	4/16/2025	63.16
<b>PROFESSIONAL ELECTRIC MOTOR REPAIR Total</b>					<b>63.16</b>
QUILL CORPORATION	43511160	2505126	264822	4/16/2025	126.08
<b>QUILL CORPORATION Total</b>					<b>126.08</b>
REGIONAL OFFICE OF EDUCATION #17	1002500346	2504765	264823	4/16/2025	10.00
	1002500329	2504766	264823	4/16/2025	968.73
	1002500331	2504786	264823	4/16/2025	41,800.00
	1002500312	2504788	264823	4/16/2025	14,000.00
<b>REGIONAL OFFICE OF EDUCATION #17 Total</b>					<b>56,778.73</b>
REPUBLIC SERVICES - #368	0368-001142601	2500002	264824	4/16/2025	7,489.32
<b>REPUBLIC SERVICES - #368 Total</b>					<b>7,489.32</b>
RICHARDS BUILDING SUPPLY CO	053-0007632301-001	2504976	264825	4/16/2025	39.99
<b>RICHARDS BUILDING SUPPLY CO Total</b>					<b>39.99</b>
RIED, ALYSSA K	MILES202503	(blank)	264826	4/16/2025	4.06
<b>RIED, ALYSSA K Total</b>					<b>4.06</b>
ROBBINS, MARSHA L	MILES202502	(blank)	264827	4/16/2025	16.80
	MILES202503	(blank)	264827	4/16/2025	10.50
<b>ROBBINS, MARSHA L Total</b>					<b>27.30</b>
ROLLER, R MICHAEL	V665860	2504791	264828	4/16/2025	38.97
<b>ROLLER, R MICHAEL Total</b>					<b>38.97</b>
RON SMITH PRINTING COMPANY	160006	2504915	264829	4/16/2025	1,125.00
<b>RON SMITH PRINTING COMPANY Total</b>					<b>1,125.00</b>
ROOKER, BETH A	MILES202503	(blank)	264830	4/16/2025	146.23
<b>ROOKER, BETH A Total</b>					<b>146.23</b>
RP LUMBER COMPANY, INC	3327107	2500204	264831	4/16/2025	5.39
	3519517	2500204	264831	4/16/2025	15.98
	34809898	2500204	264831	4/16/2025	26.76
	3480123	2500204	264831	4/16/2025	26.99
<b>RP LUMBER COMPANY, INC Total</b>					<b>75.12</b>
RUTLEDGE, KELLY LYNN	MILES202503	(blank)	264832	4/16/2025	96.60
<b>RUTLEDGE, KELLY LYNN Total</b>					<b>96.60</b>
Salmonson, Jessica	MILES202503	(blank)	264833	4/16/2025	85.05
<b>Salmonson, Jessica Total</b>					<b>85.05</b>
SALYER, TISA MARIE	MILES202503	(blank)	264834	4/16/2025	45.50
<b>SALYER, TISA MARIE Total</b>					<b>45.50</b>
SCHERMANN, APRIL M	V229802	2504913	264835	4/16/2025	590.51
	V813910	2504963	264835	4/16/2025	160.00
<b>SCHERMANN, APRIL M Total</b>					<b>750.51</b>
SCHOLASTIC INC EDUCATION	67156926	2505096	264836	4/16/2025	48.00
<b>SCHOLASTIC INC EDUCATION Total</b>					<b>48.00</b>
SCHOOL SPECIALTY	2.08136E+11	2504824	264837	4/16/2025	55.71

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
SCHOOL SPECIALTY	2.08136E+11	2504825	264837	4/16/2025	66.31
<b>SCHOOL SPECIALTY Total</b>					<b>122.02</b>
SCHROEN, STACI NICOLE	MILES202503	(blank)	264838	4/16/2025	35.91
<b>SCHROEN, STACI NICOLE Total</b>					<b>35.91</b>
SCOTT, ROBERT W	MILES202503	(blank)	264839	4/16/2025	32.55
<b>SCOTT, ROBERT W Total</b>					<b>32.55</b>
SERV-U RESTAURANT & BAR SUPPLY	879599	2504935	264840	4/16/2025	282.59
<b>SERV-U RESTAURANT &amp; BAR SUPPLY Total</b>					<b>282.59</b>
SHERWIN WILLIAMS COMPANY	9717-5	2500202	264841	4/16/2025	812.50
	11519CB	2500202	264841	4/16/2025	(5.39)
<b>SHERWIN WILLIAMS COMPANY Total</b>					<b>807.11</b>
SHOWALTER, KAREN R	MILES202503	(blank)	264842	4/16/2025	29.26
<b>SHOWALTER, KAREN R Total</b>					<b>29.26</b>
SIEBENTHAL, MELISSA A	MILES202501	(blank)	264843	4/16/2025	85.54
	MILES202502	(blank)	264843	4/16/2025	85.54
	MILES202503	(blank)	264843	4/16/2025	85.54
	V295659	2504801	264843	4/16/2025	74.99
<b>SIEBENTHAL, MELISSA A Total</b>					<b>331.61</b>
SOLIANT HEALTH, LLC	21163161	2504874	264844	4/16/2025	7,027.00
<b>SOLIANT HEALTH, LLC Total</b>					<b>7,027.00</b>
STATE OF IL FIRE MARSHALL/ELEVATORS	5125149952	2504797	264845	4/16/2025	75.00
	5125149739	2504798	264845	4/16/2025	325.00
<b>STATE OF IL FIRE MARSHALL/ELEVATORS Total</b>					<b>400.00</b>
SUMMIT FINANCIAL RESOURCES LP	S281337	2505041	264846	4/16/2025	330.88
	S280528	2504620	264846	4/16/2025	1,654.40
<b>SUMMIT FINANCIAL RESOURCES LP Total</b>					<b>1,985.28</b>
SUNBELT RENTALS INC	165638511-0001	2504975	264847	4/16/2025	990.00
<b>SUNBELT RENTALS INC Total</b>					<b>990.00</b>
SWANN SPECIAL CARE CENTER	STMT03312025	2504873	264848	4/16/2025	6,570.60
<b>SWANN SPECIAL CARE CENTER Total</b>					<b>6,570.60</b>
TAYLOR, KEITH	MILES202503	(blank)	264849	4/16/2025	77.98
<b>TAYLOR, KEITH Total</b>					<b>77.98</b>
TEAM AUTOMOTIVE AND TIRE	7835695	2504841	264850	4/16/2025	100.40
	7835694	2504895	264850	4/16/2025	91.64
	7835693	2505136	264850	4/16/2025	455.95
	7835687	2505136	264850	4/16/2025	759.34
	308870	2505134	264850	4/16/2025	40.00
	7835568	2505136	264850	4/16/2025	232.35
	308737	2505139	264850	4/16/2025	40.00
	7835569	2505140	264850	4/16/2025	1,507.70
	308718	2505134	264850	4/16/2025	40.00
	308691	2505134	264850	4/16/2025	40.00
	308696	2505134	264850	4/16/2025	40.00
	308697	2505134	264850	4/16/2025	40.00
	308699	2505134	264850	4/16/2025	40.00
	308702	2505134	264850	4/16/2025	40.00

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>TEAM AUTOMOTIVE AND TIRE Total</b>					<b>3,467.38</b>
TELUS HEALTH (US) LTD.	2330718	2505059	264851	4/16/2025	9,809.28
<b>TELUS HEALTH (US) LTD. Total</b>					<b>9,809.28</b>
TEMPLES, JAIDE SHEA	V707209	2505071	264852	4/16/2025	24.59
<b>TEMPLES, JAIDE SHEA Total</b>					<b>24.59</b>
THE MUSIC SHOPPE, INC	3909151	2504796	264853	4/16/2025	690.00
	3907069	2504796	264853	4/16/2025	1,920.00
	3903642	2504819	264853	4/16/2025	4,007.00
	3903609	2504796	264853	4/16/2025	55.00
<b>THE MUSIC SHOPPE, INC Total</b>					<b>6,672.00</b>
THE OMNI GROUP	2504-7601	2504959	264854	4/16/2025	30.00
<b>THE OMNI GROUP Total</b>					<b>30.00</b>
THE TRAFFIC SIGN STORE	T24550	2504972	264855	4/16/2025	61.00
	T24421	2505146	264855	4/16/2025	125.00
<b>THE TRAFFIC SIGN STORE Total</b>					<b>186.00</b>
THOMSON REUTERS-WEST	851727182	2500166	264856	4/16/2025	1,599.18
<b>THOMSON REUTERS-WEST Total</b>					<b>1,599.18</b>
TITAN BUILDING SUPPLY INC.	1158	2505061	264857	4/16/2025	8,418.00
<b>TITAN BUILDING SUPPLY INC. Total</b>					<b>8,418.00</b>
TOWANDA WATER DEPARTMENT	STMT03272025	2500008	264858	4/16/2025	323.79
<b>TOWANDA WATER DEPARTMENT Total</b>					<b>323.79</b>
TOWN OF NORMAL - UTILITY BILLING	V710656	2500165	264988	4/16/2025	28,241.31
	V289230	2500165	264988	4/16/2025	28,241.31
<b>TOWN OF NORMAL - UTILITY BILLING Total</b>					<b>56,482.62</b>
TRANE U.S. INC.	315272777	2504974	264859	4/16/2025	1,309.00
	315151092	2505150	264859	4/16/2025	7,177.00
<b>TRANE U.S. INC. Total</b>					<b>8,486.00</b>
TRANSITIONAL CENTER, INC	STMT03312025	2505108	264860	4/16/2025	32,493.58
<b>TRANSITIONAL CENTER, INC Total</b>					<b>32,493.58</b>
Turner, Justin	MILES202503	(blank)	264861	4/16/2025	88.90
	MILES202502.1	(blank)	264861	4/16/2025	9.80
<b>Turner, Justin Total</b>					<b>98.70</b>
TWIN SUPPLIES, LTD.	15510M	2505012	264862	4/16/2025	6,372.80
	15359E	2505012	264862	4/16/2025	5,495.00
<b>TWIN SUPPLIES, LTD. Total</b>					<b>11,867.80</b>
ULINE	191059816	2504934	264863	4/16/2025	707.09
<b>ULINE Total</b>					<b>707.09</b>
UNIFIRST CORPORATION	STMT03312025	2500071	264864	4/16/2025	1,465.72
<b>UNIFIRST CORPORATION Total</b>					<b>1,465.72</b>
UNIT 5 DECKER INDUSTRIES	222	2505033	264865	4/16/2025	20.00
	207	2505033	264865	4/16/2025	7.50
	228	2504932	264865	4/16/2025	42.00
<b>UNIT 5 DECKER INDUSTRIES Total</b>					<b>69.50</b>

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
UNIVERSITY OF ILLINOIS - FESTIVAL	NCWHS	2504906	264989	4/16/2025	500.00
<b>UNIVERSITY OF ILLINOIS - FESTIVAL Total</b>					<b>500.00</b>
VENTRIS LEARNING LLC	2025821	2504544	264866	4/16/2025	752.50
<b>VENTRIS LEARNING LLC Total</b>					<b>752.50</b>
VILLAGE OF CARLOCK	2025-03	2504822	264867	4/16/2025	585.36
<b>VILLAGE OF CARLOCK Total</b>					<b>585.36</b>
VILLAGE OF CARLOCK.	9953	2500009	264868	4/16/2025	121.25
<b>VILLAGE OF CARLOCK. Total</b>					<b>121.25</b>
VOEGHTLY, ELIJAH D	MILES202502	(blank)	264869	4/16/2025	247.80
<b>VOEGHTLY, ELIJAH D Total</b>					<b>247.80</b>
VOGELSANG, CLAYE R	MILES202503	(blank)	264870	4/16/2025	70.00
<b>VOGELSANG, CLAYE R Total</b>					<b>70.00</b>
WATSON, ROBERT B	CJHS	2505068	264871	4/16/2025	250.00
	STMT03102025	2504962	264871	4/16/2025	250.00
<b>WATSON, ROBERT B Total</b>					<b>500.00</b>
WATTS COPY SYSTEMS, INC. - LEASING	38945530	2503543	264872	4/16/2025	3,697.90
	38876657	2500066	264872	4/16/2025	16,150.92
<b>WATTS COPY SYSTEMS, INC. - LEASING Total</b>					<b>19,848.82</b>
WEAKLY, SHELLY	MILES202503	(blank)	264873	4/16/2025	309.33
<b>WEAKLY, SHELLY Total</b>					<b>309.33</b>
WEBER, DAVID JONATHAN	V824087	2505073	264874	4/16/2025	247.60
	V772272	2504771	264874	4/16/2025	68.57
<b>WEBER, DAVID JONATHAN Total</b>					<b>316.17</b>
WEBSTER, SHELLEY C	MILES202503	(blank)	264875	4/16/2025	33.88
<b>WEBSTER, SHELLEY C Total</b>					<b>33.88</b>
WEILAND, EMERSYN	V395479	2504812	264876	4/16/2025	24.59
<b>WEILAND, EMERSYN Total</b>					<b>24.59</b>
Wellwood, Abigail	MILES202503	(blank)	264877	4/16/2025	83.51
<b>Wellwood, Abigail Total</b>					<b>83.51</b>
WHEELER, NICKEY E	V390022	2505028	264878	4/16/2025	90.00
<b>WHEELER, NICKEY E Total</b>					<b>90.00</b>
WHEELER, SAMUEL JAMES	MILES202503	(blank)	264879	4/16/2025	84.70
<b>WHEELER, SAMUEL JAMES Total</b>					<b>84.70</b>
WILLS, RICHARD L	V507130	2504928	264880	4/16/2025	50.00
	V801757	2504843	264880	4/16/2025	50.00
	PJHS033125	2504886	264880	4/16/2025	50.00
<b>WILLS, RICHARD L Total</b>					<b>150.00</b>
WINSUPPLY	381344 01	2504971	264881	4/16/2025	255.88
	318274 01	2504971	264881	4/16/2025	94.99
	380912 01	2504971	264881	4/16/2025	51.20
	380739 01	2504971	264881	4/16/2025	6.42
	380552 01	2504971	264881	4/16/2025	62.94

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
WINSUPPLY	380472 01	2504971	264881	4/16/2025	96.72
<b>WINSUPPLY Total</b>					<b>568.15</b>
WRIGHT, MEGAN K	V768277	2504790	264882	4/16/2025	58.85
<b>WRIGHT, MEGAN K Total</b>					<b>58.85</b>
YERKE, MOLLY	MILES202502	(blank)	264883	4/16/2025	3.57
	MILES202503	(blank)	264883	4/16/2025	111.86
	V526307	2504931	264883	4/16/2025	47.51
<b>YERKE, MOLLY Total</b>					<b>162.94</b>
YOUTHBUILD MCLEAN CO.CHARTER SCHOOL	STMT03312025	2504870	264884	4/16/2025	67,604.00
<b>YOUTHBUILD MCLEAN CO.CHARTER SCHOOL Total</b>					<b>67,604.00</b>
ZIMMERMAN, CLAIRE CHRISTINE	MILES202503	(blank)	264885	4/16/2025	185.29
<b>ZIMMERMAN, CLAIRE CHRISTINE Total</b>					<b>185.29</b>
ZINK, LAURA SUSANNE	MILES202503	(blank)	264886	4/16/2025	95.41
<b>ZINK, LAURA SUSANNE Total</b>					<b>95.41</b>
<b>Grand Total</b>					<b>1,421,245.20</b>

**Expenditure Summary Report**

From Date: 4/16/2025  
To Date: 4/16/2025

Fund	Amount
10	1,027,907.90
20	254,991.51
30	5,933.05
40	80,149.05
80	52,263.69
<b>Grand Total</b>	<b>1,421,245.20</b>

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
A & M PRODUCTS	4/2025 plaque	(blank)	49390	4/9/2025	105.00
<b>A &amp; M PRODUCTS Total</b>					<b>105.00</b>
ADAC INC.		1813 2503334	264588	4/2/2025	2,000.00
<b>ADAC INC. Total</b>					<b>2,000.00</b>
ADAMS II, MARK STEPHEN	MILES202503	(blank)	264589	4/2/2025	70.00
<b>ADAMS II, MARK STEPHEN Total</b>					<b>70.00</b>
ADVANCE AUTO PARTS	6.25351E+12	2500224	264668	4/2/2025	419.10
	6.25351E+12	2500224	264668	4/2/2025	35.35
	6.25351E+12	2500224	264668	4/2/2025	84.38
	6.25351E+12	2500224	264668	4/2/2025	87.96
	6.25351E+12	2500224	264668	4/2/2025	698.50
	6.25351E+12	2500224	264668	4/2/2025	69.85
	6.25351E+12	2500208	264668	4/2/2025	230.69
	6.25351E+12	2500224	264668	4/2/2025	16.33
	6.25351E+12	2500208	264668	4/2/2025	9.99
	6.25351E+12	2500224	264668	4/2/2025	154.32
	6.25351E+12	2500224	264668	4/2/2025	44.99
	6.25351E+12	2500224	264668	4/2/2025	172.16
	6.25351E+12	2500224	264668	4/2/2025	346.83
	6.25351E+12	2500208	264668	4/2/2025	81.41
	6.25351E+12	2500208	264668	4/2/2025	1.34
	6.25351E+12	2500208	264668	4/2/2025	27.42
	6.25351E+12	2500224	264668	4/2/2025	196.53
	6.25351E+12	2500224	264668	4/2/2025	25.90
	6.25351E+12	2500224	264668	4/2/2025	73.16
	6.25351E+12	2500224	264668	4/2/2025	42.28
	6.25351E+12	2500224	264668	4/2/2025	(13.44)
	6.25351E+12	2500224	264668	4/2/2025	49.20
	6.25351E+12	2500224	264668	4/2/2025	115.61
	6.25351E+12	2500224	264668	4/2/2025	29.25
	6.25351E+12	2500224	264668	4/2/2025	180.53
	6.25351E+12	2500224	264668	4/2/2025	262.32
	6.25351E+12	2500224	264668	4/2/2025	63.82
	6.25351E+12	2500208	264668	4/2/2025	10.98
	6.25351E+12	2500224	264668	4/2/2025	349.25
	6.25351E+12	2500224	264668	4/2/2025	9.79
	6.25351E+12	2500224	264668	4/2/2025	137.13
	6.25351E+12	2500224	264668	4/2/2025	139.70
	6.25351E+12	2500208	264668	4/2/2025	4.94
	6.25351E+12	2500208	264668	4/2/2025	38.13
	6.25351E+12	2500224	264668	4/2/2025	284.56
<b>ADVANCE AUTO PARTS Total</b>					<b>4,480.26</b>
AIRBORNE ATHLETICS INC.		12852 (blank)	48814	4/4/2025	6,644.00
<b>AIRBORNE ATHLETICS INC. Total</b>					<b>6,644.00</b>
ALBRECHTSEN, DONETTE BRITTON	MILES202503	(blank)	264590	4/2/2025	91.56
<b>ALBRECHTSEN, DONETTE BRITTON Total</b>					<b>91.56</b>
ALBRITTON, KATHRYN ANN	V55538278	(blank)	2819	3/31/2025	396.65
<b>ALBRITTON, KATHRYN ANN Total</b>					<b>396.65</b>
ALL ABOUT FUN INFLATABLES		2547 (blank)	48815	4/4/2025	285.00
<b>ALL ABOUT FUN INFLATABLES Total</b>					<b>285.00</b>
ALPHA CONTROLS & SERVICES LLC	C007797	2504710	264591	4/2/2025	12,742.00

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
ALPHA CONTROLS & SERVICES LLC	C007798	2504710	264591	4/2/2025	780.00
	C007799	2504710	264591	4/2/2025	800.00
	C007800	2504710	264591	4/2/2025	6,247.00
	C007801	2504710	264591	4/2/2025	1,315.00
	C007802	2504710	264591	4/2/2025	1,330.00
	C007803	2504710	264591	4/2/2025	1,309.00
	C007804	2504710	264591	4/2/2025	1,130.00
	C007805	2504710	264591	4/2/2025	428.00
	CC007796	2504710	264591	4/2/2025	2,260.00
<b>ALPHA CONTROLS &amp; SERVICES LLC Total</b>					<b>28,341.00</b>
AMAZON CAPITAL SERVICES	V40927944	(blank)	5193	4/10/2025	53.16
	11X7MXQ64CMN	302250109	48846	4/11/2025	9.98
	1VYMRQ9Q64PL	302250110	48846	4/11/2025	384.98
	1NQY-YNL9-1R1D	105250012	5183	4/11/2025	245.15
	1WPT-KY3Y-L1T7	105250013	5183	4/11/2025	184.50
	1RQ1XV1X1M6F	302250103	48835	4/9/2025	942.22
	1VPNFFD439W	302250106	48835	4/9/2025	160.40
	1QGIGJ3M6CMC	302250102	48828	4/7/2025	174.75
	1QKX74GH6VGX	302250105	48828	4/7/2025	28.59
	1VK6X9GR3D4W	302250104	48816	4/4/2025	41.36
	1H93-RFH3-J6L9	2504715	264669	4/2/2025	54.20
	1FXX-97GP-JYVD	2504716	264669	4/2/2025	6.99
	1XCQ-CP6J-LGHP	2504566	264669	4/2/2025	77.88
	13VY-HTJD-J34F	2504706	264669	4/2/2025	808.18
	1K3W-KXDT-9799	2504772	264669	4/2/2025	73.53
	1XXL-JQJ1-KJ7D	2504712	264669	4/2/2025	59.79
	1CQ1-44QN-RQHW	2504597	264669	4/2/2025	13.49
	19H3-KYQC-V6XK	2504715	264669	4/2/2025	173.76
	11QP-LVKV-T9M1	2504716	264669	4/2/2025	75.69
	1G4N-41M4-TR9M	2504706	264669	4/2/2025	49.99
	1CVY-H7XJ-H7ML	2504566	264669	4/2/2025	139.98
	1GTK-XF9Q-QKL4	2504597	264669	4/2/2025	605.88
	1T4JJXF7H3VF	302250098	48808	3/31/2025	454.47
	1JQT-F493-749C	2504559	264592	4/2/2025	66.18
	13NT-7D1V-6Q76	2504621	264592	4/2/2025	316.67
	14T44JTN4NNC	302250093	48806	3/21/2025	17.98
	1XNF-9K3T-VX9N	2504610	264669	4/2/2025	50.99
	1NMF-X7GF-TDG3	2504583	264669	4/2/2025	111.78
	1HC4-V7D7-XLNP	2504549	264592	4/2/2025	286.68
	1YJ6LQ6RVQF4	302250099	48788	3/20/2025	9.99
	1N41-FKKK-JNX4	2504499	264669	4/2/2025	43.98
	1T9T-G4K3-JQXM	2504546	264669	4/2/2025	962.51
	1DTF-YP93-KYQ9	2504548	264669	4/2/2025	1,026.42
	1LNG-D94F-MJH1	2504548	264669	4/2/2025	236.16
1RNW-N14C-L1L6	2504549	264669	4/2/2025	143.19	
1W6Q-KYQC-KDK4	2504559	264669	4/2/2025	962.51	
1HLH-KVDN-KJKH	2504561	264669	4/2/2025	361.89	
1MJ1-NFKQ-KFCC	2504562	264669	4/2/2025	806.49	
1HDW-CFTX-MR JW	2504527	264669	4/2/2025	355.20	
1MK1-RJK1-KXN4	2504551	264669	4/2/2025	247.21	
1GXQ-DWLQ-Q617	105250010	5181	3/20/2025	23.96	
1P36-XF6N-7TFC	2504601	264669	4/2/2025	118.89	
1RNWN14C9TWG	302250097	48788	3/20/2025	84.96	
1K4Q-4MKL-XXN9	2504566	264592	4/2/2025	381.12	
1PV-V19X-YRJM	2504561	264592	4/2/2025	67.98	
13NT-7D1V-4F3V	2504546	264592	4/2/2025	63.18	
<b>AMAZON CAPITAL SERVICES Total</b>					<b>11,564.84</b>

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
AMERICAN PEST CONTROL	783537	2500630	264670	4/2/2025	1,230.00
<b>AMERICAN PEST CONTROL Total</b>					<b>1,230.00</b>
ANDERSON, WILLIAM	Accompaniment 2	(blank)	48789	3/20/2025	100.00
<b>ANDERSON, WILLIAM Total</b>					<b>100.00</b>
ANDERSON'S OUTDOOR SPORTS TURF	6181	(blank)	48847	4/11/2025	625.00
<b>ANDERSON'S OUTDOOR SPORTS TURF Total</b>					<b>625.00</b>
ARNOLD, NICHOLAS RYNE	V33838345	(blank)	7075	4/8/2025	30.43
<b>ARNOLD, NICHOLAS RYNE Total</b>					<b>30.43</b>
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	V68843082	(blank)	15751	4/10/2025	372.35
	April 25 Statement	(blank)	48848	4/11/2025	1,248.86
	V67204744	(blank)	25401	4/10/2025	166.50
	5003	(blank)	49391	4/9/2025	149.05
	5603	(blank)	49391	4/9/2025	144.25
	V1687423	(blank)	7076	4/8/2025	60.50
	5522	(blank)	49352	4/2/2025	452.90
	V529104	2504659	264593	4/2/2025	83.10
March Statement	(blank)	48790	3/20/2025	385.12	
<b>AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total</b>					<b>3,062.63</b>
B & B AWARDS & RECOGNITION	V80517786	(blank)	7078	4/9/2025	192.91
<b>B &amp; B AWARDS &amp; RECOGNITION Total</b>					<b>192.91</b>
B&H PHOTO-VIDEO	232482156	302250096	48829	4/7/2025	502.46
<b>B&amp;H PHOTO-VIDEO Total</b>					<b>502.46</b>
BAINTER, GINA	V20098904	(blank)	25410	4/15/2025	7.10
<b>BAINTER, GINA Total</b>					<b>7.10</b>
BAKER, MELANIE	V89999235	(blank)	4222	3/20/2025	17.42
<b>BAKER, MELANIE Total</b>					<b>17.42</b>
BALFOUR GRADGEAR LLC	5164	(blank)	48849	4/11/2025	297.50
<b>BALFOUR GRADGEAR LLC Total</b>					<b>297.50</b>
BARBEAU, KIMBERLY ANN	V67895653	(blank)	7079	4/9/2025	153.97
<b>BARBEAU, KIMBERLY ANN Total</b>					<b>153.97</b>
BEER, JULIA RENEE	V23305659	(blank)	7083	4/15/2025	26.97
	Glee Club	(blank)	22668	4/15/2025	341.70
	V61446317	(blank)	15755	4/15/2025	562.80
	V41249107	(blank)	7080	4/9/2025	1,005.00
	V67893866	(blank)	7080	4/9/2025	14.28
<b>BEER, JULIA RENEE Total</b>					<b>1,950.75</b>
BENNETT ELECTRONICS	37645	2503874	264671	4/2/2025	1,978.00
	37646	2504280	264671	4/2/2025	4,159.00
	37618	2504777	264671	4/2/2025	122.00
	37617	2504778	264671	4/2/2025	610.00
	37616	2504779	264671	4/2/2025	1,821.00
<b>BENNETT ELECTRONICS Total</b>					<b>8,690.00</b>
BENNETT, SUSAN C	V46606917	(blank)	1954	4/4/2025	57.96
<b>BENNETT, SUSAN C Total</b>					<b>57.96</b>
BILL'S KEY & LOCK SHOP	184894	2504664	264672	4/2/2025	393.20

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>BILL'S KEY &amp; LOCK SHOP Total</b>					<b>393.20</b>
BIRKEY'S FARM STORE	P80371	2504667	264673	4/2/2025	18.87
<b>BIRKEY'S FARM STORE Total</b>					<b>18.87</b>
BLICK ART MATERIALS	5114324	2504649	264674	4/2/2025	272.83
	V38577795	(blank)	3155	3/31/2025	69.35
<b>BLICK ART MATERIALS Total</b>					<b>342.18</b>
BLONO PIZZA COMPANY	1900	(blank)	48836	4/9/2025	140.00
<b>BLONO PIZZA COMPANY Total</b>					<b>140.00</b>
BLOOMINGTON HIGH SCHOOL	V355999	(blank)	127173	4/11/2025	325.00
	V741539	(blank)	127155	3/20/2025	75.00
	V949166	(blank)	127155	3/20/2025	225.00
<b>BLOOMINGTON HIGH SCHOOL Total</b>					<b>625.00</b>
BLOOMINGTON JUNIOR HIGH SCHOOL	V72623035	(blank)	7084	4/15/2025	240.00
	V89198579	(blank)	7081	4/9/2025	182.00
	pole vault meet	(blank)	22668	4/15/2025	30.00
	Pole Vault Meet 4/11	(blank)	22668	4/15/2025	75.00
	V26545657	(blank)	15746	4/7/2025	150.00
<b>BLOOMINGTON JUNIOR HIGH SCHOOL Total</b>					<b>677.00</b>
BLUE CROSS BLUE SHIELD OF ILLINOIS	3.83167E+11	(blank)	0	4/15/2025	438,694.13
	3.83167E+11	(blank)	0	4/8/2025	605,334.59
	7.60677E+11	(blank)	0	4/8/2025	61,057.74
	3.83167E+11	(blank)	0	4/1/2025	357,223.59
	3.83168E+11	(blank)	0	3/26/2025	439,904.14
<b>BLUE CROSS BLUE SHIELD OF ILLINOIS Total</b>					<b>1,902,214.19</b>
BLUE SPRINGS, INC.	49226	2504663	264675	4/2/2025	1,550.00
<b>BLUE SPRINGS, INC. Total</b>					<b>1,550.00</b>
BRADFORD SUPPLY COMPANY	2697702	2504665	264676	4/2/2025	76.00
<b>BRADFORD SUPPLY COMPANY Total</b>					<b>76.00</b>
BRADLEY UNIVERSITY JAZZ ENSEMBLES	John Davis Festival	(blank)	49370	4/2/2025	50.00
<b>BRADLEY UNIVERSITY JAZZ ENSEMBLES Total</b>					<b>50.00</b>
BROACH, JAMES C	V50049488	(blank)	25396	4/10/2025	180.00
	V50584016	(blank)	25390	3/21/2025	1,305.00
<b>BROACH, JAMES C Total</b>					<b>1,485.00</b>
BROADMOOR JUNIOR HIGH SCHOOL	Chiddix JHS Track Me	2504757	264715	4/2/2025	125.00
<b>BROADMOOR JUNIOR HIGH SCHOOL Total</b>					<b>125.00</b>
BROWN, DAYNA ROBYN	MILES20250103	(blank)	264594	4/2/2025	165.62
<b>BROWN, DAYNA ROBYN Total</b>					<b>165.62</b>
BROWN'S WRECKER SERVICE INC	411255	2504666	264677	4/2/2025	95.00
<b>BROWN'S WRECKER SERVICE INC Total</b>					<b>95.00</b>
BSN SPORTS	929444475	(blank)	48850	4/11/2025	68.94
	929500794	(blank)	48850	4/11/2025	449.40
	929167113	(blank)	48830	4/7/2025	989.63
	929371617--bal	(blank)	49371	4/2/2025	1,926.40
	929254803	(blank)	48817	4/4/2025	45.32
	928712133	(blank)	48809	3/31/2025	2,311.65

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
BSN SPORTS	928870754 and 982739	(blank)	48809	3/31/2025	464.03
	928991378	(blank)	48809	3/31/2025	246.91
	929167114	(blank)	48791	3/20/2025	33.41
	929035013	2504727	264595	4/2/2025	279.41
<b>BSN SPORTS Total</b>					<b>6,815.10</b>
BUNN, MORGAN J	JV Cheer Banquet	(blank)	48818	4/4/2025	124.93
	JV Banquet	(blank)	48792	3/20/2025	35.09
<b>BUNN, MORGAN J Total</b>					<b>160.02</b>
CAPITOL GROUP	S2600484.001	2504734	264596	4/2/2025	962.29
	S2599117.001	2504669	264678	4/2/2025	682.89
	S2596833.001	2504669	264678	4/2/2025	332.43
<b>CAPITOL GROUP Total</b>					<b>1,977.61</b>
CAREY, KATHLEEN SUSAN	V51910499	(blank)	25393	4/3/2025	55.45
<b>CAREY, KATHLEEN SUSAN Total</b>					<b>55.45</b>
CARIBE RESORT	250328-C510	(blank)	49372	4/2/2025	-
<b>CARIBE RESORT Total</b>					<b>-</b>
CARLOCK, KIMBERLY JILL	V794429	(blank)	5273	4/8/2025	32.96
	V721599	(blank)	5273	4/8/2025	104.74
<b>CARLOCK, KIMBERLY JILL Total</b>					<b>137.70</b>
CASEY'S GARDEN CENTER	V95564353	(blank)	2715	4/9/2025	47.00
<b>CASEY'S GARDEN CENTER Total</b>					<b>47.00</b>
CCMSI	0172244-IN	(blank)	0	4/4/2025	63,476.11
<b>CCMSI Total</b>					<b>63,476.11</b>
CENTRAL ILLINOIS AG, INC.	G01056	2504784	264679	4/2/2025	10,000.00
<b>CENTRAL ILLINOIS AG, INC. Total</b>					<b>10,000.00</b>
CENTRAL ILLINOIS POLE VAULT, LLC	#43	(blank)	49353	4/2/2025	288.80
<b>CENTRAL ILLINOIS POLE VAULT, LLC Total</b>					<b>288.80</b>
CENTRAL ILLINOIS TRUCKS INC	101P186507	2504730	264597	4/2/2025	30.64
<b>CENTRAL ILLINOIS TRUCKS INC Total</b>					<b>30.64</b>
CHEDISTER, JENNIFER E	V27904725	(blank)	9565	4/8/2025	11.01
<b>CHEDISTER, JENNIFER E Total</b>					<b>11.01</b>
CHILDREN'S DISCOVERY MUSEUM	14006894	(blank)	6466	4/15/2025	730.00
	V38219994	(blank)	2718	4/11/2025	422.00
	V78186823	(blank)	3160	4/8/2025	1,026.00
	15174654	2504713	264598	4/2/2025	154.00
	14929502	2504774	264598	4/2/2025	195.00
<b>CHILDREN'S DISCOVERY MUSEUM Total</b>					<b>2,527.00</b>
CIP COMPANY	5562	2504668	264680	4/2/2025	48.00
<b>CIP COMPANY Total</b>					<b>48.00</b>
CITY OF BLOOMINGTON - UTILITIES	1511441	2500073	264599	4/2/2025	549.71
	1513533	2500073	264599	4/2/2025	1,025.45
	1514063	2500073	264599	4/2/2025	1,110.68
	1514346	2500073	264599	4/2/2025	1,032.57
<b>CITY OF BLOOMINGTON - UTILITIES Total</b>					<b>3,718.41</b>

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
CLEAN THE UNIFORM COMPANY	32338486	2500225	264681	4/2/2025	83.68
	32336874	2500225	264681	4/2/2025	83.68
	32335214	2500225	264681	4/2/2025	83.68
	32333600	2500225	264681	4/2/2025	83.68
<b>CLEAN THE UNIFORM COMPANY Total</b>					<b>334.72</b>
CLINTON JUNIOR HIGH SCHOOL	track 5/10/25	(blank)	22668	4/15/2025	200.00
<b>CLINTON JUNIOR HIGH SCHOOL Total</b>					<b>200.00</b>
COMMERCE BANK - COMMERCIAL CARDS	HICK-9710-20250317	2504725	0	4/7/2025	129.99
	OGRA-9211-20250317	2504956	0	4/7/2025	3,513.15
	FITZ-8864-20250317	2504636	0	4/7/2025	43.80
	STYC-1202-20250317	2504648	0	4/7/2025	4,746.84
	GIBL-9284-20250317	2504652	0	4/7/2025	988.60
	TENU-2922-20250317	2504691	0	4/7/2025	2,180.60
	GLIE-9276-20250317	2504643	0	4/7/2025	120.15
	CURB-3555-20250317	2504702	0	4/7/2025	106.89
	RANE-5925-20250317	2504703	0	4/7/2025	478.01
	MART-9924-20250317	2504711	0	4/7/2025	8,064.60
	LEWI-8302-20250317	2504697	0	4/7/2025	471.21
	NICA-1228-20250317	2504726	0	4/7/2025	5,506.95
	CROW-9292-20250317	2504647	0	4/7/2025	2,661.73
	GUTI-6642-20250317	2504651	0	4/7/2025	309.35
	DAVI-9597-20250317	2504645	0	4/7/2025	59.95
	RILE-3787-20250317	2504747	0	4/7/2025	627.84
	PALM-4404-20250317	2504969	0	4/7/2025	12,440.85
	ZBRO-7828-20250317	2504688	0	4/7/2025	14,081.13
	THOM-3811-20250317	2504760	0	4/7/2025	1,397.08
	BERG-3449-20250317	2504792	0	4/7/2025	2,065.99
	CODR-4075-20250317	2504689	0	4/7/2025	9,358.73
	TEMP-5124-20250317	2504749	0	4/7/2025	2,907.36
	FRAN-5999-20250317	2504751	0	4/7/2025	134.49
	YOUN-0504-20250317	2504761	0	4/7/2025	968.35
	WILS-3852-20250317	2504763	0	4/7/2025	63.00
	LEHR-6634-20250317	2504764	0	4/7/2025	20.00
	MACK-1210-20250317	2504806	0	4/7/2025	14,644.17
	KNEP-3795-20250317	2504746	0	4/7/2025	599.16
	TAYL-9219-20250317	2504775	0	4/7/2025	538.36
	VOGE-3494-20250317	2504723	0	4/7/2025	727.37
	LENZ-9250-20250317	2504638	0	4/7/2025	57.29
	PETE-3753-20250317	2504718	0	4/7/2025	610.62
	DAVE-8038-20250317	2504646	0	4/7/2025	593.45
	EDWA-1551-20250317	2504880	0	4/7/2025	1,578.50
	ELLI-7313-20250317	2505011	0	4/7/2025	1,800.59
	MABL-9243-20250317	2504654	0	4/7/2025	1,126.24
	BOZA-5117-20250317	2504656	0	4/7/2025	31.25
	ADEL-7777-20250317	2504776	0	4/7/2025	3,215.74
	REWE-0094-20250317	2504720	0	4/7/2025	323.22
	STAN-7019-20250317.	2504789	0	4/7/2025	18,119.77
	ROGE-2319-20250317	2504660	0	4/7/2025	491.48
HILL-5932-20250317	2504628	0	4/7/2025	20.00	
BROW-5896-20250317	2504637	0	4/7/2025	37.76	
RIPK-9227-20250317.	2504693	0	4/7/2025	925.00	
LAMB-1341-20250317.	2504892	0	4/7/2025	733.88	
VOGE-4560-20250317	2504642	0	4/7/2025	42.56	
BACK-9856-20250317..	2504709	0	4/7/2025	5,865.24	
CAFF-9300-20250317	2504809	0	4/7/2025	314.00	
SHEL-8505-20250317	2504857	0	4/7/2025	40.00	
RIPK-9227-20250317	2504657	0	4/7/2025	430.00	

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
COMMERCE BANK - COMMERCIAL CARDS	COOP-2498-20250317	2504658	0	4/7/2025	348.71
COMMERCE BANK - COMMERCIAL CARDS	BACK-9856-20250317	2504696	0	4/7/2025	46.23
COMMERCE BANK - COMMERCIAL CARDS	LAMB-1341-20250317..	2504891	0	4/7/2025	3,818.75
COMMERCE BANK - COMMERCIAL CARDS	STAN-7019-20250317	2504694	0	4/7/2025	1,609.55
COMMERCE BANK - COMMERCIAL CARDS	BACK-9856-20250317.	2504717	0	4/7/2025	46.78
COMMERCE BANK - COMMERCIAL CARDS	CHAP-8793-20250317	2504871	0	4/7/2025	7,491.54
COMMERCE BANK - COMMERCIAL CARDS	LAMB-1341-20250317	2504887	0	4/7/2025	1,162.10
COMMERCE BANK - COMMERCIAL CARDS	WEBB-7756-20250317	2504695	0	4/7/2025	41.96
COMMERCE BANK - COMMERCIAL CARDS	PENN-4743-20250317	2504644	0	4/7/2025	3,162.50
COMMERCE BANK - COMMERCIAL CARDS	KEAR-7294-20250317	(blank)	0	4/7/2025	(188.39)
<b>COMMERCE BANK - COMMERCIAL CARDS Total</b>					<b>143,852.02</b>
CONFIDENTIAL ON-SITE PAPER SHREDDIN	157928	2504627	264682	4/2/2025	374.09
<b>CONFIDENTIAL ON-SITE PAPER SHREDDIN Total</b>					<b>374.09</b>
CONNOR CO	S011272946.001	2504735	264600	4/2/2025	358.22
	S011270897.001	2504735	264600	4/2/2025	189.06
	S011272664.001	2504735	264600	4/2/2025	686.95
	S011269306.001	2504687	264683	4/2/2025	7,515.00
	S011260852.001	2504687	264683	4/2/2025	238.84
	S011267296.001	2504687	264683	4/2/2025	378.20
	S011252217.001	2504687	264683	4/2/2025	1,186.28
	S011256561.001	2504687	264683	4/2/2025	113.23
	S011261837.001	2504687	264683	4/2/2025	44.94
	S011262035.001	2504687	264683	4/2/2025	710.52
	S011255315.001	2504687	264683	4/2/2025	266.31
	S011259698.001	2504687	264683	4/2/2025	523.97
	S011256746.001	2504687	264683	4/2/2025	99.51
	S011258533.001	2504687	264683	4/2/2025	336.96
	S011251979.001	2504687	264683	4/2/2025	59.22
<b>CONNOR CO Total</b>					<b>12,707.21</b>
CONSTELLATION NEWENERGY, INC.	70213126101	2500435	264717	4/9/2025	88,495.14
<b>CONSTELLATION NEWENERGY, INC. Total</b>					<b>88,495.14</b>
CONWAY, JAMIE MARIE	MILES202501	(blank)	264601	4/2/2025	85.19
<b>CONWAY, JAMIE MARIE Total</b>					<b>85.19</b>
CORN BELT ENERGY CORPORATION	V767197	2500072	264579	3/21/2025	100,479.87
<b>CORN BELT ENERGY CORPORATION Total</b>					<b>100,479.87</b>
CORPUS, TONY	Accompaniment 3	(blank)	48793	3/20/2025	100.00
<b>CORPUS, TONY Total</b>					<b>100.00</b>
COSTON, ANDREA	V43397008	(blank)	15752	4/10/2025	47.95
<b>COSTON, ANDREA Total</b>					<b>47.95</b>
COYLE, CYNTHIA MARIE	Reimbursement	2504655	264684	4/2/2025	73.14
	conference	(blank)	22650	3/20/2025	15.19
<b>COYLE, CYNTHIA MARIE Total</b>					<b>88.33</b>
CROWN AWARDS INC	37880944	302250094	48794	3/20/2025	57.96
	37881013	302250095	48794	3/20/2025	97.94
<b>CROWN AWARDS INC Total</b>					<b>155.90</b>
CULLIGAN WATER CONDITIONING	V96957962	(blank)	7070	4/4/2025	139.50
	Culligan3-2025	(blank)	5182	4/2/2025	32.50
<b>CULLIGAN WATER CONDITIONING Total</b>					<b>172.00</b>

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
DAVIDSON, ASHTON C	V22979087	(blank)	25402	4/10/2025	80.25
<b>DAVIDSON, ASHTON C Total</b>					<b>80.25</b>
DAVIS, SYLVESTER	V28121059	(blank)	15739	3/20/2025	39.99
<b>DAVIS, SYLVESTER Total</b>					<b>39.99</b>
DAZEY, KYLEE	V39930747	(blank)	25405	4/10/2025	60.00
	V81781884	(blank)	25394	4/3/2025	30.00
<b>DAZEY, KYLEE Total</b>					<b>90.00</b>
DECKER, JENNIFER SUE	V92494658	(blank)	1663	4/4/2025	30.00
<b>DECKER, JENNIFER SUE Total</b>					<b>30.00</b>
DEKALB HIGH SCHOOL	Barbs Boys Bball	(blank)	49373	4/2/2025	125.00
<b>DEKALB HIGH SCHOOL Total</b>					<b>125.00</b>
DEMCO, INC	7622929	(blank)	49374	4/2/2025	250.22
	5069060200	2504699	264685	4/2/2025	190.57
<b>DEMCO, INC Total</b>					<b>440.79</b>
DEXTER DISTRIBUTION GROUP LLC	INV-100820704	2504670	264686	4/2/2025	596.15
	INV-100818388	2504670	264686	4/2/2025	137.74
	INV-100814651	2504670	264686	4/2/2025	66.64
	INV-100764726	2504670	264686	4/2/2025	117.22
<b>DEXTER DISTRIBUTION GROUP LLC Total</b>					<b>917.75</b>
DON OWEN TIRE SERVICE, INC	342785	2504732	264602	4/2/2025	365.10
<b>DON OWEN TIRE SERVICE, INC Total</b>					<b>365.10</b>
DOWNEY, JESSICA	V58699613	(blank)	3156	4/1/2025	50.94
<b>DOWNEY, JESSICA Total</b>					<b>50.94</b>
DRYER, KAREN S	V6932674	(blank)	15747	4/7/2025	13.14
<b>DRYER, KAREN S Total</b>					<b>13.14</b>
EATER JUNIOR HIGH SCHOOL	track meet 5/3	(blank)	22663	4/15/2025	150.00
<b>EATER JUNIOR HIGH SCHOOL Total</b>					<b>150.00</b>
ECOLAB	6351420262	2504613	264687	4/2/2025	6,282.60
<b>ECOLAB Total</b>					<b>6,282.60</b>
EDWARDS, SARAH LYNN	V164455	(blank)	5276	4/11/2025	124.96
	V864025	(blank)	5274	4/8/2025	30.00
	V411510	(blank)	5274	4/8/2025	19.45
<b>EDWARDS, SARAH LYNN Total</b>					<b>174.41</b>
EHRHARDT, MICHELLE E	MILES202503	(blank)	264603	4/2/2025	138.60
<b>EHRHARDT, MICHELLE E Total</b>					<b>138.60</b>
EMERICK, DREW MATHEW	Food	(blank)	48837	4/9/2025	25.28
	Banners	(blank)	48819	4/4/2025	133.49
<b>EMERICK, DREW MATHEW Total</b>					<b>158.77</b>
ENGAGING LEARNERS, LLC	20250319	2504708	264604	4/2/2025	9,600.00
<b>ENGAGING LEARNERS, LLC Total</b>					<b>9,600.00</b>
ESPOSITO, MARK	V31753345	(blank)	7085	4/15/2025	51.98
<b>ESPOSITO, MARK Total</b>					<b>51.98</b>

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
EVERETT, ABIGAIL	V27370433	(blank)	1666	4/15/2025	96.00
<b>EVERETT, ABIGAIL Total</b>					<b>96.00</b>
EVERGREEN FS	46001175	2504736	264605	4/2/2025	152.83
<b>EVERGREEN FS Total</b>					<b>152.83</b>
EVERGREEN FS, INC	34006454	(blank)	48810	3/31/2025	316.00
<b>EVERGREEN FS, INC Total</b>					<b>316.00</b>
EVERGREEN RACQUET CLUB	April Statement	(blank)	48851	4/11/2025	90.00
<b>EVERGREEN RACQUET CLUB Total</b>					<b>90.00</b>
EWALT, MELINDA	Nat Guard lunchesMar	(blank)	49354	4/2/2025	107.94
<b>EWALT, MELINDA Total</b>					<b>107.94</b>
FARM & FLEET OF BLOOMINGTON	BFF-076362	2500206	264606	4/2/2025	7.38
	BFF-075486	2500206	264688	4/2/2025	13.49
<b>FARM &amp; FLEET OF BLOOMINGTON Total</b>					<b>20.87</b>
FASTSIGNS	44346	(blank)	49375	4/2/2025	114.81
<b>FASTSIGNS Total</b>					<b>114.81</b>
FEENEY, DAVID GEORGE	Coaches Meal	(blank)	49392	4/9/2025	36.02
<b>FEENEY, DAVID GEORGE Total</b>					<b>36.02</b>
FIVE STAR WATER	V12122778	(blank)	6467	4/15/2025	87.25
	V79446258	(blank)	2959	4/2/2025	160.25
	V16659393	(blank)	7347	3/21/2025	65.25
<b>FIVE STAR WATER Total</b>					<b>312.75</b>
FLINN SCIENTIFIC INC	3103216	2503627	264607	4/2/2025	104.85
	3120052	2504570	264689	4/2/2025	24.54
<b>FLINN SCIENTIFIC INC Total</b>					<b>129.39</b>
FLOOD, JESSICA MARIE	V42664383	(blank)	3159	4/2/2025	25.00
<b>FLOOD, JESSICA MARIE Total</b>					<b>25.00</b>
FOLLETT CONTENT SOLUTIONS, LLC	544600F	2504554	264608	4/2/2025	223.12
<b>FOLLETT CONTENT SOLUTIONS, LLC Total</b>					<b>223.12</b>
FORD, NATHAN G	V97581268	(blank)	4223	3/20/2025	397.76
<b>FORD, NATHAN G Total</b>					<b>397.76</b>
FORGET ME NOT FLOWERS	V557537	(blank)	127174	4/11/2025	24.50
<b>FORGET ME NOT FLOWERS Total</b>					<b>24.50</b>
FOX ANVICK, CAROLINE	IMC Coffee Suppy Mar	(blank)	49389	4/7/2025	78.87
<b>FOX ANVICK, CAROLINE Total</b>					<b>78.87</b>
FRONTIER	V608216	2500075	264718	4/9/2025	559.45
	V4299	2500075	264666	4/2/2025	6,219.84
<b>FRONTIER Total</b>					<b>6,779.29</b>
FS CUSTOM TURF	V703699	(blank)	127156	3/20/2025	488.00
<b>FS CUSTOM TURF Total</b>					<b>488.00</b>
FUDGE, DAWN M	Dive Coach GC	(blank)	48838	4/9/2025	175.00
	ISDA	(blank)	48838	4/9/2025	100.00
<b>FUDGE, DAWN M Total</b>					<b>275.00</b>

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
FURTHER	41296981 (blank)		0	4/9/2025	5,710.74
	41293782 (blank)		0	4/2/2025	2,441.91
	41287405 (blank)		0	3/26/2025	687.21
<b>FURTHER Total</b>					<b>8,839.86</b>
GEIGER	5830788	2504804	264690	4/2/2025	775.58
<b>GEIGER Total</b>					<b>775.58</b>
GERRIETTS, JENNIFER LEE	PBIS reimbursement 2 (blank)		22656	4/3/2025	78.79
	welness - painting (blank)		22656	4/3/2025	27.49
	PBIS Reimbursement (blank)		22656	4/3/2025	18.25
<b>GERRIETTS, JENNIFER LEE Total</b>					<b>124.53</b>
GHRIST, TRACIE NICOLE	MILES202503	(blank)	264609	4/2/2025	102.34
<b>GHRIST, TRACIE NICOLE Total</b>					<b>102.34</b>
GIBSON, JENNIFER	MILES202503	(blank)	264610	4/2/2025	62.30
<b>GIBSON, JENNIFER Total</b>					<b>62.30</b>
GLATT, MICHELLE L	V33743675 (blank)		25409	4/15/2025	56.47
	V28924604 (blank)		25398	4/10/2025	66.37
	V5203530 (blank)		25398	4/10/2025	32.00
	V52322535 (blank)		7071	4/4/2025	23.39
	V645399 2504714		264611	4/2/2025	187.28
	V45061767 (blank)		25389	3/21/2025	42.48
	V73737445 (blank)		25389	3/21/2025	65.63
<b>GLATT, MICHELLE L Total</b>					<b>473.62</b>
GLIEGE, TERRY A	V23297211	(blank)	7072	4/4/2025	49.98
<b>GLIEGE, TERRY A Total</b>					<b>49.98</b>
GOPHER LEARNING	OR475472	2504650	264691	4/2/2025	4,500.00
<b>GOPHER LEARNING Total</b>					<b>4,500.00</b>
GORDON FOOD SERVICE, INC	9020127549 2504624		264692	4/2/2025	894.34
	9020291878 2504624		264692	4/2/2025	984.42
	9020291881 2504624		264692	4/2/2025	110.56
	9020266774 2504629		264692	4/2/2025	3,425.83
	9020266775 2504629		264692	4/2/2025	144.45
	9020266764 2504630		264692	4/2/2025	2,975.05
	9020266766 2504630		264692	4/2/2025	91.30
	2002200010 2504631		264692	4/2/2025	(61.83)
	2002199608 2504634		264692	4/2/2025	(58.98)
	2002199907 2504634		264692	4/2/2025	(14.25)
	9020224357 2504624		264692	4/2/2025	408.76
	9020224359 2504624		264692	4/2/2025	310.40
	9020264042 2504624		264692	4/2/2025	159.90
	9020224209 2504632		264692	4/2/2025	135.61
	9020224212 2504632		264692	4/2/2025	4,317.36
	2002194467 2504631		264692	4/2/2025	(44.60)
	2002194412 2504633		264692	4/2/2025	(9.63)
	9020224248 2504634		264692	4/2/2025	1,889.73
	9020224276 2504634		264692	4/2/2025	2,668.84
	9020224294 2504634		264692	4/2/2025	1,484.80
	9020224300 2504634		264692	4/2/2025	29.62
9020224325 2504634		264692	4/2/2025	1,219.05	
9020224340 2504634		264692	4/2/2025	1,475.50	
9020224353 2504634		264692	4/2/2025	1,786.66	

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
GORDON FOOD SERVICE, INC	9020229282	2504634	264692	4/2/2025	841.85
GORDON FOOD SERVICE, INC	9020176431	2504629	264692	4/2/2025	4,175.84
GORDON FOOD SERVICE, INC	9020176436	2504629	264692	4/2/2025	177.58
GORDON FOOD SERVICE, INC	9020176398	2504630	264692	4/2/2025	1,788.73
GORDON FOOD SERVICE, INC	9020176316	2504632	264692	4/2/2025	83.94
GORDON FOOD SERVICE, INC	9020176323	2504632	264692	4/2/2025	4,808.04
GORDON FOOD SERVICE, INC	9020176355	2504633	264692	4/2/2025	1,977.96
GORDON FOOD SERVICE, INC	9020176377	2504633	264692	4/2/2025	1,251.67
GORDON FOOD SERVICE, INC	9020176503	2504633	264692	4/2/2025	1,474.45
GORDON FOOD SERVICE, INC	9020206099	2504633	264692	4/2/2025	2,305.67
GORDON FOOD SERVICE, INC	9020206114	2504633	264692	4/2/2025	1,249.24
GORDON FOOD SERVICE, INC	9020206138	2504633	264692	4/2/2025	1,537.66
GORDON FOOD SERVICE, INC	9020206160	2504633	264692	4/2/2025	1,514.13
GORDON FOOD SERVICE, INC	9020127550	2504624	264692	4/2/2025	672.02
GORDON FOOD SERVICE, INC	9020127806	2504631	264692	4/2/2025	44.65
GORDON FOOD SERVICE, INC	9020127811	2504631	264692	4/2/2025	3,971.60
GORDON FOOD SERVICE, INC	9020127803	2504631	264692	4/2/2025	4,646.71
GORDON FOOD SERVICE, INC	9020112221	2504629	264692	4/2/2025	36.20
GORDON FOOD SERVICE, INC	9020112226	2504629	264692	4/2/2025	5,007.89
GORDON FOOD SERVICE, INC	9020091845	2504630	264692	4/2/2025	2,879.69
<b>GORDON FOOD SERVICE, INC Total</b>					<b>64,768.41</b>
GOSS, RHONDA	V44328028	(blank)	25395	4/3/2025	832.79
<b>GOSS, RHONDA Total</b>					<b>832.79</b>
GRAINGER PARTS OPERATIONS WW GRAING	9441885051	2504737	264612	4/2/2025	274.18
	9436704226	2504672	264693	4/2/2025	163.39
	9433626315	2504672	264693	4/2/2025	22.51
	9433178549	2504672	264693	4/2/2025	259.57
	9431906578	2504672	264693	4/2/2025	567.70
	9428229414	2504672	264693	4/2/2025	237.77
<b>GRAINGER PARTS OPERATIONS WW GRAING Total</b>					<b>1,525.12</b>
GRANT, SHANNON	V41916844	(blank)	5557	4/14/2025	79.69
<b>GRANT, SHANNON Total</b>					<b>79.69</b>
GREAT LAKES ACE HARDWARE INC.	2448/158	2501297	264694	4/2/2025	38.38
	2412/158	2501297	264694	4/2/2025	12.39
	2417/158	2501297	264694	4/2/2025	14.39
	2418/158	2501297	264694	4/2/2025	5.55
	2422/158	2501297	264694	4/2/2025	18.51
	2428/158	2501297	264694	4/2/2025	19.78
	2404/158	2501297	264694	4/2/2025	25.19
	2407/158	2501297	264694	4/2/2025	93.23
	2390/158	2501297	264694	4/2/2025	13.12
GORDON FOOD SERVICE, INC	2376/158	2501297	264694	4/2/2025	111.66
GORDON FOOD SERVICE, INC	2379/158	2501297	264694	4/2/2025	28.13
GORDON FOOD SERVICE, INC	2382/158	2501297	264694	4/2/2025	50.68
GORDON FOOD SERVICE, INC	2356/158	2501297	264694	4/2/2025	19.79
GORDON FOOD SERVICE, INC	2335/158	2501297	264694	4/2/2025	43.17
GORDON FOOD SERVICE, INC	2337/158	2501297	264694	4/2/2025	14.36
GORDON FOOD SERVICE, INC	2342/158	2501297	264694	4/2/2025	39.58
GORDON FOOD SERVICE, INC	2345/158	2501297	264694	4/2/2025	60.95
GORDON FOOD SERVICE, INC	2346/158	2501297	264694	4/2/2025	34.71
GORDON FOOD SERVICE, INC	2315/158	2501297	264694	4/2/2025	12.58
GORDON FOOD SERVICE, INC	2306/158	2501297	264694	4/2/2025	26.61
GORDON FOOD SERVICE, INC	2307/158	2501297	264694	4/2/2025	40.47
GORDON FOOD SERVICE, INC	2309/158	2501297	264694	4/2/2025	8.26
GORDON FOOD SERVICE, INC	2310/158	2501297	264694	4/2/2025	53.34

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
GREAT LAKES ACE HARDWARE INC.	2283/158	2501297	264694	4/2/2025	8.63
GREAT LAKES ACE HARDWARE INC.	2292/158	2501297	264694	4/2/2025	27.94
	2294/158	2501297	264694	4/2/2025	50.90
	2302/158	2501297	264694	4/2/2025	17.60
	2266/158	2501297	264694	4/2/2025	171.21
	2273/158	2501297	264694	4/2/2025	7.19
	2274/158	2501297	264694	4/2/2025	2.14
	2276/158	2501297	264694	4/2/2025	58.45
	2277/158	2501297	264694	4/2/2025	32.38
	2278/158	2501297	264694	4/2/2025	15.29
	2247/158	2501297	264694	4/2/2025	150.69
<b>GREAT LAKES ACE HARDWARE INC. Total</b>					<b>1,327.25</b>
<b>GROWING GROUNDS</b>	<b>453850</b>	2504671	264695	4/2/2025	29.28
<b>GROWING GROUNDS Total</b>					<b>29.28</b>
<b>GRUBIC, ANGELA MARIE</b>	<b>MILES202502</b>	(blank)	264613	4/2/2025	118.09
<b>GRUBIC, ANGELA MARIE Total</b>					<b>118.09</b>
<b>HAFERMANN, EDUARD P</b>	<b>Duck Bowling</b>	(blank)	48839	4/9/2025	40.00
	<b>GCs Volunteer Coach</b>	(blank)	48820	4/4/2025	504.88
	<b>Sarver Help</b>	(blank)	48820	4/4/2025	500.00
<b>HAFERMANN, EDUARD P Total</b>					<b>1,044.88</b>
<b>HAMLER, JENNIFER</b>	<b>Conference Airline</b>	2504612	264696	4/2/2025	316.09
<b>HAMLER, JENNIFER Total</b>					<b>316.09</b>
<b>HARKINS, ANNA H</b>	<b>Volleyball</b>	(blank)	22651	3/20/2025	319.64
	<b>VB reimbursement</b>	(blank)	22651	3/20/2025	350.94
<b>HARKINS, ANNA H Total</b>					<b>670.58</b>
<b>HARRIS, ELIZABETH RAE</b>	<b>Aroma, pizza &amp; stick</b>	(blank)	49355	4/2/2025	360.90
<b>HARRIS, ELIZABETH RAE Total</b>					<b>360.90</b>
<b>HASSEL, STEVE</b>	<b>Dunkin bill</b>	(blank)	49393	4/9/2025	107.27
	<b>Menards bill</b>	(blank)	49377	4/2/2025	71.95
	<b>Reimb 3/21/25</b>	(blank)	49377	4/2/2025	331.43
<b>HASSEL, STEVE Total</b>					<b>510.65</b>
<b>HASTY AWARDS</b>	<b>3251641</b>	(blank)	48795	3/20/2025	14.29
<b>HASTY AWARDS Total</b>					<b>14.29</b>
<b>HAWKINS, CHRISTOPHER</b>	<b>Hotel Rm March 21</b>	(blank)	48821	4/4/2025	296.02
<b>HAWKINS, CHRISTOPHER Total</b>					<b>296.02</b>
<b>HAWKINS, KARRIN R</b>	<b>Career Fair</b>	(blank)	49394	4/9/2025	63.48
<b>HAWKINS, KARRIN R Total</b>					<b>63.48</b>
<b>HAYS, CAITLIN D</b>	<b>Livestock Reg WIU</b>	(blank)	48840	4/9/2025	80.00
	<b>Supplies</b>	(blank)	48831	4/7/2025	32.98
<b>HAYS, CAITLIN D Total</b>					<b>112.98</b>
<b>HD Supply Facilities Manintenance</b>	<b>853651909</b>	2504676	264697	4/2/2025	3,602.40
<b>HD Supply Facilities Manintenance Total</b>					<b>3,602.40</b>
<b>HEALTH EQUITY, INC.</b>	<b>i2m32h1</b>	(blank)	0	4/7/2025	16,439.10
	<b>p6047dh</b>	(blank)	0	4/9/2025	1,827.50
	<b>kaavww2</b>	(blank)	0	4/7/2025	2,035.35
	<b>82h07p2</b>	(blank)	0	3/31/2025	2,462.00

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
HEALTHEQUITY, INC.	d4jd52b	(blank)	0	3/31/2025	13,280.80
	V85055567	(blank)	0	3/28/2025	4,793.79
	6ugs3rs	(blank)	0	3/24/2025	15,271.21
	rtw80r2	(blank)	0	3/24/2025	312.00
<b>HEALTHEQUITY, INC. Total</b>					<b>56,421.75</b>
HEARTLAND COMMUNITY COLLEGE	V89239090	(blank)	4224	4/4/2025	2,353.00
<b>HEARTLAND COMMUNITY COLLEGE Total</b>					<b>2,353.00</b>
HEBERT HEALTH LLC		1314 (blank)	48796	3/20/2025	240.00
<b>HEBERT HEALTH LLC Total</b>					<b>240.00</b>
HEGGIE, BAYLEE NICOLE	MILES202503	(blank)	264614	4/2/2025	13.44
<b>HEGGIE, BAYLEE NICOLE Total</b>					<b>13.44</b>
HEIDEMANN, ELIZABETH ANNE	V35525408	(blank)	15753	4/10/2025	653.57
	V960304	2504748	264615	4/2/2025	61.22
	V67493872	(blank)	15740	3/20/2025	190.70
<b>HEIDEMANN, ELIZABETH ANNE Total</b>					<b>905.49</b>
HEINEMANN		956244740 2504575	264698	4/2/2025	1,690.34
<b>HEINEMANN Total</b>					<b>1,690.34</b>
HENSON, MIRANDA MICHELE	Clothing	(blank)	48841	4/9/2025	248.96
<b>HENSON, MIRANDA MICHELE Total</b>					<b>248.96</b>
HERITAGE MACHINE & WELDING INC		55109 2504738	264616	4/2/2025	217.25
		55005 2504673	264699	4/2/2025	8.07
		54933 2504673	264699	4/2/2025	35.30
<b>HERITAGE MACHINE &amp; WELDING INC Total</b>					<b>260.62</b>
HERITAGE TRACTOR		12617103 2504675	264700	4/2/2025	18.95
		1.81014E+12 2504675	264700	4/2/2025	94.64
		1.81015E+12 2504675	264700	4/2/2025	(11.70)
		1.80758E+12 2504675	264700	4/2/2025	112.88
<b>HERITAGE TRACTOR Total</b>					<b>214.77</b>
HESS, DARREN	Clinic Reg Replace	(blank)	48842	4/9/2025	65.00
<b>HESS, DARREN Total</b>					<b>65.00</b>
HILLE, ALEXANDRA J	V752147	(blank)	5275	4/8/2025	60.43
<b>HILLE, ALEXANDRA J Total</b>					<b>60.43</b>
HINSHAW, RACHEL M	V553414	2504756	264617	4/2/2025	35.94
	V31961211	(blank)	25387	3/21/2025	170.92
<b>HINSHAW, RACHEL M Total</b>					<b>206.86</b>
HOLLAND, ANITA	Reimbursement..	2504700	264701	4/2/2025	61.58
<b>HOLLAND, ANITA Total</b>					<b>61.58</b>
HOLLAND, LISA PEELER	V68297671	(blank)	1955	4/4/2025	62.00
<b>HOLLAND, LISA PEELER Total</b>					<b>62.00</b>
HOLLYWOOD, ALYSSA	yearbook supplies	(blank)	22664	4/15/2025	21.25
<b>HOLLYWOOD, ALYSSA Total</b>					<b>21.25</b>
HR IMAGING PARTNERS, INC.	V79298690	(blank)	2960	4/14/2025	1,164.00
<b>HR IMAGING PARTNERS, INC. Total</b>					<b>1,164.00</b>

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
IESA ILLINOIS ELEMENTARY SCHOOL ASN	V13046390	(blank)	15741	3/20/2025	2,635.00
<b>IESA ILLINOIS ELEMENTARY SCHOOL ASN Total</b>					<b>2,635.00</b>
IL ASSOCIATION VOCATIONAL AG TEACHERS	90933	(blank)	48811	3/31/2025	530.00
<b>IL ASSOCIATION VOCATIONAL AG TEACHERS Total</b>					<b>530.00</b>
ILLINOIS FFA	3 Inv	(blank)	49395	4/9/2025	200.00
		88931 (blank)	49356	4/2/2025	585.00
<b>ILLINOIS FFA Total</b>					<b>785.00</b>
ILLINOIS OIL MARKETING EQUIPMENT, I	58656	2504783	264702	4/2/2025	2,220.00
	58657	2504783	264702	4/2/2025	2,120.00
	58658	2504783	264702	4/2/2025	2,120.00
<b>ILLINOIS OIL MARKETING EQUIPMENT, I Total</b>					<b>6,460.00</b>
ILLINOIS PORTABLE TOILETS	V6783826	(blank)	20959	3/31/2025	175.00
	V9021915	(blank)	20959	3/31/2025	255.00
<b>ILLINOIS PORTABLE TOILETS Total</b>					<b>430.00</b>
ILLINOIS STATE UNIVERSITY	V249981	(blank)	127169	4/1/2025	300.00
<b>ILLINOIS STATE UNIVERSITY Total</b>					<b>300.00</b>
ILLINOIS WESLEYAN UNIVERSITY	V755291	(blank)	127172	4/7/2025	475.00
	Chapel rental 2025	(blank)	49357	4/2/2025	-
	V274547	(blank)	127168	4/1/2025	400.00
	Fieldhouse Admin Fee	(blank)	48786	3/20/2025	(650.00)
<b>ILLINOIS WESLEYAN UNIVERSITY Total</b>					<b>225.00</b>
INCANDELA, MARCO	V190685	(blank)	127170	4/7/2025	84.00
<b>INCANDELA, MARCO Total</b>					<b>84.00</b>
INFINITE CAMPUS	V84271889	(blank)	0	4/2/2025	227.51
	V51098604	(blank)	0	4/1/2025	130.40
	V39761640	(blank)	0	3/31/2025	83.06
	V80678123	(blank)	0	3/28/2025	109.31
	V42608895	(blank)	0	3/27/2025	68.55
	V56983013	(blank)	0	3/26/2025	972.11
	V69874387	(blank)	0	3/24/2025	672.21
	V77923167	(blank)	0	3/21/2025	755.10
	V43971265	(blank)	0	3/20/2025	907.46
<b>INFINITE CAMPUS Total</b>					<b>3,925.71</b>
INTERSTATE ALL BATTERY CENTER	1.9004E+12	2504677	264703	4/2/2025	166.50
<b>INTERSTATE ALL BATTERY CENTER Total</b>					<b>166.50</b>
IPA CORN BELT REGION DIR	IPA Breakfast	(blank)	49378	4/2/2025	90.00
<b>IPA CORN BELT REGION DIR Total</b>					<b>90.00</b>
ISU CAMPUS RECREATION	V18674824	(blank)	9564	4/8/2025	431.25
	V61808492	(blank)	25386	3/20/2025	616.00
<b>ISU CAMPUS RECREATION Total</b>					<b>1,047.25</b>
IWU	Fieldhouse Admin Fee	(blank)	48786	3/20/2025	650.00
	Track Meet Rental 1	(blank)	48787	3/20/2025	2,550.00
	Track Meet Rental 2	(blank)	48797	3/20/2025	750.00
<b>IWU Total</b>					<b>3,950.00</b>
J W PEPPER & SONS INCORP	367429069	(blank)	49358	4/2/2025	87.50
	V59989958	(blank)	7067	4/1/2025	255.99

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
J W PEPPER & SONS INCORP	367404560	2504707	264618	4/2/2025	105.00
<b>J W PEPPER &amp; SONS INCORP Total</b>					<b>448.49</b>
JACKSONVILLE MIDDLE SCHOOL	Kingsley JHS	2504701	264716	4/2/2025	150.00
	sectionals	(blank)	22652	3/20/2025	40.04
<b>JACKSONVILLE MIDDLE SCHOOL Total</b>					<b>190.04</b>
JES & SONS 2-WAY, LLC	92655	2504626	264619	4/2/2025	1,895.00
	92473	2504626	264619	4/2/2025	2,600.00
<b>JES &amp; SONS 2-WAY, LLC Total</b>					<b>4,495.00</b>
JOHN HERSEY HIGH SCHOOL	V66326	(blank)	127165	4/1/2025	250.00
<b>JOHN HERSEY HIGH SCHOOL Total</b>					<b>250.00</b>
Johnston, Matt J	School supplies	2504705	264704	4/2/2025	35.96
<b>Johnston, Matt J Total</b>					<b>35.96</b>
JOHNSTONE SUPPLY	7020745	2504739	264620	4/2/2025	112.62
	7020620	2504678	264705	4/2/2025	41.77
	7020476	2504678	264705	4/2/2025	74.22
	7020480	2504678	264705	4/2/2025	58.42
	7020299	2504678	264705	4/2/2025	112.82
	7020343	2504678	264705	4/2/2025	297.33
	7018732	2504678	264705	4/2/2025	519.85
<b>JOHNSTONE SUPPLY Total</b>					<b>1,217.03</b>
JOSTEN'S	V8169874	(blank)	1664	4/4/2025	66.25
<b>JOSTEN'S Total</b>					<b>66.25</b>
KAEB SANITARY SUPPLY INC.	227966	2504558	264706	4/2/2025	4,701.94
<b>KAEB SANITARY SUPPLY INC. Total</b>					<b>4,701.94</b>
KANE COUNTY REGIONAL OFFICE	INV_4766	2504623	264707	4/2/2025	300.00
	INV_4767	2504623	264707	4/2/2025	300.00
	INV_4768	2504623	264707	4/2/2025	300.00
	INV_4769	2504623	264707	4/2/2025	300.00
<b>KANE COUNTY REGIONAL OFFICE Total</b>					<b>1,200.00</b>
KANKAKEE SCHOOL DISTRICT #111	V391608	(blank)	127157	3/20/2025	700.00
<b>KANKAKEE SCHOOL DISTRICT #111 Total</b>					<b>700.00</b>
KAUFMAN, TREVOR ALLEN	Mat Sprayers	(blank)	49396	4/9/2025	187.94
<b>KAUFMAN, TREVOR ALLEN Total</b>					<b>187.94</b>
KEARFOTT, NICOLAS	Sams card concession	(blank)	49397	4/9/2025	500.00
	I-club & Hosp	(blank)	49359	4/2/2025	155.60
<b>KEARFOTT, NICOLAS Total</b>					<b>655.60</b>
KELLY, JENNIFER LYNN	Senior Week final	(blank)	49360	4/2/2025	50.00
<b>KELLY, JENNIFER LYNN Total</b>					<b>50.00</b>
KEN'S OIL SERVICE, INC.	K559487	2504782	264708	4/2/2025	2,202.76
	992092	2504782	264708	4/2/2025	21,047.25
	K559214	2504782	264708	4/2/2025	2,805.60
	K558973	2504782	264708	4/2/2025	892.50
<b>KEN'S OIL SERVICE, INC. Total</b>					<b>26,948.11</b>
KERBER, GERI L	V22764745	(blank)	7349	4/7/2025	58.13
<b>KERBER, GERI L Total</b>					<b>58.13</b>

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
KERR, SEAN C	Musical tech supply	(blank)	49398	4/9/2025	447.76
<b>KERR, SEAN C Total</b>					<b>447.76</b>
KINTNER, RACHAEL E	SC reimbursement	(blank)	22657	4/3/2025	51.18
<b>KINTNER, RACHAEL E Total</b>					<b>51.18</b>
KIRBY RISK CORPORATION	S210744885.001	2504679	264709	4/2/2025	7.33
<b>KIRBY RISK CORPORATION Total</b>					<b>7.33</b>
KLOKKENGA, KATHRYN ELIZABETH	V241758	2504722	264621	4/2/2025	40.00
<b>KLOKKENGA, KATHRYN ELIZABETH Total</b>					<b>40.00</b>
KNAPP, RANDALL	V939235	(blank)	127171	4/7/2025	84.00
	V191875	(blank)	127166	4/1/2025	84.00
<b>KNAPP, RANDALL Total</b>					<b>168.00</b>
KNOWLES, COURTNEY L	Reimbursement	2504698	264710	4/2/2025	425.10
<b>KNOWLES, COURTNEY L Total</b>					<b>425.10</b>
KOSACK, KINLEY	V7730862	(blank)	25404	4/10/2025	183.75
	V63835723	(blank)	25392	4/3/2025	318.75
<b>KOSACK, KINLEY Total</b>					<b>502.50</b>
Kothakota, Hansika	Mock Awards	(blank)	49379	4/2/2025	25.50
<b>Kothakota, Hansika Total</b>					<b>25.50</b>
KRAFT, MACKENZIE	Supplies 4/25	(blank)	49399	4/9/2025	15.25
	Pie Stuff	(blank)	49361	4/2/2025	30.21
<b>KRAFT, MACKENZIE Total</b>					<b>45.46</b>
KRAUS, MORGAN E	V352289	2504662	264622	4/2/2025	84.00
	V312267	2504794	264711	4/2/2025	106.95
<b>KRAUS, MORGAN E Total</b>					<b>190.95</b>
Kreush, Keganne	V89258206	(blank)	9566	4/11/2025	74.20
	V1994428	(blank)	9563	4/8/2025	45.46
<b>Kreush, Keganne Total</b>					<b>119.66</b>
KUMMER, MELISSA BRIANNE	MILES202501	(blank)	264623	4/2/2025	49.07
<b>KUMMER, MELISSA BRIANNE Total</b>					<b>49.07</b>
LAMPERT, JACKIE	V10187460	(blank)	15743	4/1/2025	225.00
<b>LAMPERT, JACKIE Total</b>					<b>225.00</b>
LANE, BRUCE	Accompaniment 1	(blank)	48798	3/20/2025	100.00
<b>LANE, BRUCE Total</b>					<b>100.00</b>
LAUDEMAN, JULIA ANN	V91956718	(blank)	2818	3/31/2025	247.61
<b>LAUDEMAN, JULIA ANN Total</b>					<b>247.61</b>
LAWLER, PATRICK D	Amtrak Reimb	(blank)	49400	4/9/2025	140.00
<b>LAWLER, PATRICK D Total</b>					<b>140.00</b>
LEARNED, NICOLE RAE	V47917155	(blank)	5556	3/31/2025	313.10
<b>LEARNED, NICOLE RAE Total</b>					<b>313.10</b>
LEARNWELL	INV238856	2504607	264624	4/2/2025	165.59
	INV239160	2504607	264624	4/2/2025	662.36

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount	
<b>LEARNWELL Total</b>					<b>827.95</b>	
LEE, CASSANDRA LEIGH	H Team Reimbursement	(blank)	22653	3/20/2025	15.98	
<b>LEE, CASSANDRA LEIGH Total</b>					<b>15.98</b>	
LEHR, MARGARET AMBROSE LEGATES	Sectional Hotel Rms	(blank)	48812	3/31/2025	259.52	
<b>LEHR, MARGARET AMBROSE LEGATES Total</b>					<b>259.52</b>	
Leonard, Eric	Mock Awards	(blank)	49380	4/2/2025	28.90	
<b>Leonard, Eric Total</b>					<b>28.90</b>	
LEROY HIGH SCHOOL	V346654	(blank)	127167	4/1/2025	200.00	
<b>LEROY HIGH SCHOOL Total</b>					<b>200.00</b>	
LEVERTON, DORIS MELINDA	V21555109	(blank)	15756	4/15/2025	11.90	
	V40237841	(blank)	15742	3/20/2025	17.48	
<b>LEVERTON, DORIS MELINDA Total</b>					<b>29.38</b>	
LEWIS, EMILY ANNE	V12363333	(blank)	25399	4/10/2025	35.28	
<b>LEWIS, EMILY ANNE Total</b>					<b>35.28</b>	
LINCOLN BOYS BASKETBALL BOOSTER CLUB	Lincoln Shootout	(blank)	49381	4/2/2025	300.00	
<b>LINCOLN BOYS BASKETBALL BOOSTER CLUB Total</b>					<b>300.00</b>	
LUGINBUHL, BENJAMIN	ACDA Membership 25	(blank)	49362	4/2/2025	125.00	
	Choral Music 3/25	(blank)	49362	4/2/2025	100.00	
	Pizza for concerts	(blank)	49362	4/2/2025	200.00	
<b>LUGINBUHL, BENJAMIN Total</b>					<b>425.00</b>	
LUTES, KELSEY	MARCH1-15	2504635	264625	4/2/2025	1,487.50	
<b>LUTES, KELSEY Total</b>					<b>1,487.50</b>	
LYNCH, JESSICA ANN	V69183463	(blank)	15757	4/15/2025	39.98	
<b>LYNCH, JESSICA ANN Total</b>					<b>39.98</b>	
MACKIN EDUCATIONAL FUND		916751	2504031	264626	4/2/2025	25.82
<b>MACKIN EDUCATIONAL FUND Total</b>					<b>25.82</b>	
MAHOMET SEYMOUR HIGH SCHOOL	Bulldog bball	(blank)	49382	4/2/2025	80.00	
<b>MAHOMET SEYMOUR HIGH SCHOOL Total</b>					<b>80.00</b>	
MARTIN BOYD, KIMBERLY N	V93219284	(blank)	7068	4/1/2025	-	
<b>MARTIN BOYD, KIMBERLY N Total</b>					<b>-</b>	
MATTSON, RACHEL	CONFREF03132025	(blank)	264627	4/2/2025	871.74	
<b>MATTSON, RACHEL Total</b>					<b>871.74</b>	
MC MASTER-CARR SUPPLY CO		42376057	2504742	264628	4/2/2025	262.27
		42057932	2504680	264628	4/2/2025	91.39
		41973383	2504680	264628	4/2/2025	499.04
<b>MC MASTER-CARR SUPPLY CO Total</b>					<b>852.70</b>	
MCLEAN CO UNIT DIST NO 5	V55387834	(blank)	0	4/11/2025	110.50	
	V48813416	(blank)	0	4/11/2025	3,801.20	
	V13886931	(blank)	0	4/15/2025	1,094.77	
	100800 3/31/25	(blank)	0	4/14/2025	4,222.07	
	V40910814	(blank)	0	4/11/2025	1,791.14	
	V33822227	(blank)	7082	4/10/2025	512.00	
	V5976670	(blank)	7082	4/10/2025	1,600.00	

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
MCLEAN CO UNIT DIST NO 5	V19709508	(blank)	7073	4/4/2025	1,108.00
	V814632	(blank)	5092	4/1/2025	919.00
	transportation	(blank)	22654	3/20/2025	3,358.95
	V890834	(blank)	0	3/20/2025	282.16
<b>MCLEAN CO UNIT DIST NO 5 Total</b>					<b>18,799.79</b>
MCLEAN COUNTY ASPHALT CO, INC	80029	2504740	264629	4/2/2025	144.76
	79911	2504683	264629	4/2/2025	194.04
	79949	2504683	264629	4/2/2025	218.68
<b>MCLEAN COUNTY ASPHALT CO, INC Total</b>					<b>557.48</b>
MCLEAN COUNTY GLASS & MIRROR	60279	2504741	264630	4/2/2025	476.35
	<b>MCLEAN COUNTY GLASS &amp; MIRROR Total</b>				
MEGLI, LEAH COLLEEN	V50440174	(blank)	15748	4/7/2025	270.00
<b>MEGLI, LEAH COLLEEN Total</b>					<b>270.00</b>
MENARDS LUMBER	62506	(blank)	49401	4/9/2025	43.44
	61751 & 61738	(blank)	49383	4/2/2025	42.38
	60012 & 60953	(blank)	49363	4/2/2025	240.33
<b>MENARDS LUMBER Total</b>					<b>326.15</b>
METAMORA HIGH SCHOOL	V152353	(blank)	127158	3/20/2025	350.00
	V701992	(blank)	127158	3/20/2025	350.00
	V93700	(blank)	127158	3/20/2025	200.00
<b>METAMORA HIGH SCHOOL Total</b>					<b>900.00</b>
MEYER, DAMON	MILES202502	(blank)	264580	3/21/2025	58.80
<b>MEYER, DAMON Total</b>					<b>58.80</b>
MIDDLETON ASSOCIATES INC	27220024.1	2504728	264631	4/2/2025	3,296.25
<b>MIDDLETON ASSOCIATES INC Total</b>					<b>3,296.25</b>
MIDWEST EQUIPMENT II	783612	2504681	264632	4/2/2025	289.80
	782948	2504681	264632	4/2/2025	230.14
	782992	2504681	264632	4/2/2025	30.40
	783000	2504681	264632	4/2/2025	67.99
	782625	2504681	264632	4/2/2025	118.30
<b>MIDWEST EQUIPMENT II Total</b>					<b>736.63</b>
MILLER PARK ZOO	V76765397	(blank)	4225	4/4/2025	250.00
<b>MILLER PARK ZOO Total</b>					<b>250.00</b>
MILLER, PAUL THOMAS	V852620	2504103	264719	4/9/2025	98.36
<b>MILLER, PAUL THOMAS Total</b>					<b>98.36</b>
MINERVA PROMOTIONS	V65760535	(blank)	25397	4/10/2025	216.00
	I05975	(blank)	49402	4/9/2025	1,239.00
<b>MINERVA PROMOTIONS Total</b>					<b>1,455.00</b>
MOBILE AUDIO PLUS	93311	2504682	264633	4/2/2025	665.00
<b>MOBILE AUDIO PLUS Total</b>					<b>665.00</b>
MOLINE HIGH SCHOOL-ATHLETICS	V498415	(blank)	127159	3/20/2025	100.00
<b>MOLINE HIGH SCHOOL-ATHLETICS Total</b>					<b>100.00</b>
MOOSE LODGE #745	4052025	(blank)	48822	4/4/2025	800.00
<b>MOOSE LODGE #745 Total</b>					<b>800.00</b>

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
MORTON HIGH SCHOOL	V705680	(blank)	127175	4/11/2025	150.00
	V1049	(blank)	127160	3/20/2025	100.00
	V555140	(blank)	127160	3/20/2025	100.00
<b>MORTON HIGH SCHOOL Total</b>					<b>350.00</b>
MOTION INDUSTRIES, INC	IL66-01072492	2504684	264634	4/2/2025	121.56
	IL66-01072472	2504684	264634	4/2/2025	258.68
	IL66-01072515	2504684	264634	4/2/2025	(73.12)
<b>MOTION INDUSTRIES, INC Total</b>					<b>307.12</b>
MUELLER, KELSEY RAE	Coaches Dinner	(blank)	48852	4/11/2025	113.66
<b>MUELLER, KELSEY RAE Total</b>					<b>113.66</b>
MY BINDING.COM	SI3007978	2504773	264635	4/2/2025	860.00
<b>MY BINDING.COM Total</b>					<b>860.00</b>
Nair, Jishnuram	Afterprom prizes	(blank)	49403	4/9/2025	190.00
	Afterprom prizes-2	(blank)	49403	4/9/2025	668.98
	Prizes-Best Buy	(blank)	49384	4/2/2025	1,569.91
<b>Nair, Jishnuram Total</b>					<b>2,428.89</b>
NATIONAL FFA ORGANIZATION	MDS351529	(blank)	48799	3/20/2025	79.94
<b>NATIONAL FFA ORGANIZATION Total</b>					<b>79.94</b>
NEXTERA ENERGY SERVICES	G404551031825	2501584	264636	4/2/2025	38,479.89
<b>NEXTERA ENERGY SERVICES Total</b>					<b>38,479.89</b>
NICHOLS, AMY	Concessions Sams	(blank)	48800	3/20/2025	114.04
<b>NICHOLS, AMY Total</b>					<b>114.04</b>
NICOR GAS	V454364	2500063	264720	4/9/2025	219.61
	V314566	2500063	264720	4/9/2025	1,895.61
	V44132	2500063	264667	4/2/2025	215.00
	V342925	2500063	264667	4/2/2025	456.17
<b>NICOR GAS Total</b>					<b>2,786.39</b>
NORMAL COMMUNITY HIGH SCHOOL	Athletics Paint	(blank)	48832	4/7/2025	432.00
<b>NORMAL COMMUNITY HIGH SCHOOL Total</b>					<b>432.00</b>
NORMAL CORNBELTERS	V79665727	(blank)	3162	4/14/2025	910.90
	V22191465	(blank)	3163	4/14/2025	672.90
<b>NORMAL CORNBELTERS Total</b>					<b>1,583.80</b>
NORMAL WEST HIGH SCHOOL	Summer games	(blank)	49385	4/2/2025	350.00
<b>NORMAL WEST HIGH SCHOOL Total</b>					<b>350.00</b>
OLYMPIA MIDDLE SCHOOL	track meet 4/19	(blank)	22665	4/15/2025	300.00
<b>OLYMPIA MIDDLE SCHOOL Total</b>					<b>300.00</b>
OSF OCCUPATIONAL HEALTH	00224813-00	2504614	264583	3/21/2025	1,020.00
	00224814-00	2504661	264637	4/2/2025	595.00
	00218530-00.	2504617	264583	3/21/2025	260.00
	00211794-00..	2504615	264583	3/21/2025	720.00
	00208647-00.	2504616	264583	3/21/2025	495.00
	00204568-00..	2504618	264583	3/21/2025	405.00
<b>OSF OCCUPATIONAL HEALTH Total</b>					<b>3,495.00</b>
PABST, REBECCA J	PBIS Reimb	(blank)	22658	4/3/2025	21.98
	sf grant/ n team	(blank)	22658	4/3/2025	8.97

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>PABST, REBECCA J Total</b>					<b>30.95</b>
PALMER, ELISA L	V27577390	(blank)	15744	4/1/2025	123.22
	V83507887	(blank)	15744	4/1/2025	83.22
<b>PALMER, ELISA L Total</b>					<b>206.44</b>
PAPA JOHN'S PIZZA 1	V3608050	(blank)	25406	4/15/2025	201.37
<b>PAPA JOHN'S PIZZA 1 Total</b>					<b>201.37</b>
PARKLAND COLLEGE	Summer Tournament	(blank)	48853	4/11/2025	195.00
<b>PARKLAND COLLEGE Total</b>					<b>195.00</b>
PARTS TOWN, LLC	2105178233	2504743	264638	4/2/2025	444.81
	2105178234	2504743	264638	4/2/2025	328.52
<b>PARTS TOWN, LLC Total</b>					<b>773.33</b>
PEKIN COMMUNITY HIGH SCHOOL	V606714	(blank)	127161	3/20/2025	125.00
<b>PEKIN COMMUNITY HIGH SCHOOL Total</b>					<b>125.00</b>
PEOPLES, TERESA	V63292929	(blank)	25408	4/15/2025	354.84
	V76341972	(blank)	25388	3/21/2025	61.71
<b>PEOPLES, TERESA Total</b>					<b>416.55</b>
PEORIA NOTRE DAME HIGH SCHOOL	V775890	(blank)	127162	3/20/2025	350.00
	V841594	(blank)	127162	3/20/2025	165.00
<b>PEORIA NOTRE DAME HIGH SCHOOL Total</b>					<b>515.00</b>
PEORIA ZOO	H Team Field Trip	(blank)	22666	4/15/2025	1,128.00
<b>PEORIA ZOO Total</b>					<b>1,128.00</b>
PETERS, FERAH	V99972370	(blank)	6468	4/15/2025	132.00
<b>PETERS, FERAH Total</b>					<b>132.00</b>
PETERSON, JENNIFER K	V72260507	(blank)	15745	4/1/2025	64.04
<b>PETERSON, JENNIFER K Total</b>					<b>64.04</b>
PETERSON, KAILEY A	Mural Supplies	(blank)	48823	4/4/2025	91.34
<b>PETERSON, KAILEY A Total</b>					<b>91.34</b>
PETREE, ALYSSA K	Science supplies.	2504755	264712	4/2/2025	56.94
<b>PETREE, ALYSSA K Total</b>					<b>56.94</b>
PFLEGER, CARLEY ANN	V26790738	(blank)	7077	4/8/2025	61.56
<b>PFLEGER, CARLEY ANN Total</b>					<b>61.56</b>
PLAINFIELD CO SCHOOL DIST #202	V42780888	(blank)	20960	4/14/2025	300.00
<b>PLAINFIELD CO SCHOOL DIST #202 Total</b>					<b>300.00</b>
POSSIBILITY PLACE NURSERY, CIN	V23599607	(blank)	1958	4/11/2025	1,350.00
<b>POSSIBILITY PLACE NURSERY, CIN Total</b>					<b>1,350.00</b>
PRAIRIE LAND GOLF CARS	03 47782	(blank)	48813	3/31/2025	93.95
<b>PRAIRIE LAND GOLF CARS Total</b>					<b>93.95</b>
PRIMO, ABAGAIL EMMA	V768228	2504721	264639	4/2/2025	23.99
<b>PRIMO, ABAGAIL EMMA Total</b>					<b>23.99</b>
PRINCEVILLE CUSD #326	V67900499	(blank)	20961	4/14/2025	200.00
<b>PRINCEVILLE CUSD #326 Total</b>					<b>200.00</b>

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
PROFESSIONAL ELECTRIC MOTOR REPAIR	75724	2504744	264640	4/2/2025	59.58
<b>PROFESSIONAL ELECTRIC MOTOR REPAIR Total</b>					<b>59.58</b>
PROJECT LEAD THE WAY, INC.	V58211488	302250101	48824	4/4/2025	118.00
<b>PROJECT LEAD THE WAY, INC. Total</b>					<b>118.00</b>
PURITAN SPRINGS	V153927	(blank)	5277	4/11/2025	55.68
		45736 (blank)	48825	4/4/2025	478.13
<b>PURITAN SPRINGS Total</b>					<b>533.81</b>
QUALITY TRUCK EQUIPMENT	0102P68573	2504685	264641	4/2/2025	899.00
<b>QUALITY TRUCK EQUIPMENT Total</b>					<b>899.00</b>
QUILL CORPORATION	43575218 (blank)		48854	4/11/2025	212.56
	43290573 (blank)		22659	4/3/2025	130.49
<b>QUILL CORPORATION Total</b>					<b>343.05</b>
RAGLAN, MELISSA N	V10269567	(blank)	2717	4/10/2025	380.00
	V23261766	(blank)	2716	4/9/2025	74.65
<b>RAGLAN, MELISSA N Total</b>					<b>454.65</b>
READING READING BOOKS, LLC	43441	2504492	264642	4/2/2025	359.10
<b>READING READING BOOKS, LLC Total</b>					<b>359.10</b>
READ'S SPORTING GOODS	5331 (blank)		49404	4/9/2025	12.95
	A3718 (blank)		48833	4/7/2025	53.70
	3719, 3703 & 4618 (blank)		49364	4/2/2025	186.85
	V196876 (blank)		127163	3/20/2025	49.90
<b>READ'S SPORTING GOODS Total</b>					<b>303.40</b>
REGIONAL OFFICE OF EDUCATION #40	166B758F-0001	2504692	264643	4/2/2025	140.00
<b>REGIONAL OFFICE OF EDUCATION #40 Total</b>					<b>140.00</b>
REVTRAK	V86508892	(blank)	0	4/7/2025	5.79
<b>REVTRAK Total</b>					<b>5.79</b>
ROBBINS, TONY	Fieldhouse Admin 2	(blank)	48807	3/21/2025	650.00
<b>ROBBINS, TONY Total</b>					<b>650.00</b>
RON SMITH PRINTING COMPANY	160058 (blank)		49405	4/9/2025	306.00
	V59332455 (blank)		7348	3/21/2025	98.00
	159950	2504611	264713	4/2/2025	1,046.25
<b>RON SMITH PRINTING COMPANY Total</b>					<b>1,450.25</b>
RP LUMBER COMPANY, INC	3427370	2500203	264644	4/2/2025	364.91
<b>RP LUMBER COMPANY, INC Total</b>					<b>364.91</b>
RUDGE, AMBER DAWN	MILES202502	(blank)	264645	4/2/2025	13.16
<b>RUDGE, AMBER DAWN Total</b>					<b>13.16</b>
SANCHEZ, RICARDO	Team Camp	(blank)	48855	4/11/2025	150.00
<b>SANCHEZ, RICARDO Total</b>					<b>150.00</b>
SCHASCHWARY, HANNAH R	Reimbursement	2504598	264714	4/2/2025	95.16
<b>SCHASCHWARY, HANNAH R Total</b>					<b>95.16</b>
SCHENK, GILLIAN S	Incentives April	(blank)	48856	4/11/2025	22.00
<b>SCHENK, GILLIAN S Total</b>					<b>22.00</b>

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
SCHNABEL, MIRJAM MAGDALENA	V149565	2504653	264646	4/2/2025	60.00
<b>SCHNABEL, MIRJAM MAGDALENA Total</b>					<b>60.00</b>
SCHOLASTIC INC.	68829050	2504309	264647	4/2/2025	521.28
<b>SCHOLASTIC INC. Total</b>					<b>521.28</b>
SCHONAUER, DERRICK J	Tourn fees-Glenwood	(blank)	49406	4/9/2025	120.00
	Tourn fees-Maroa-For	(blank)	49406	4/9/2025	150.00
<b>SCHONAUER, DERRICK J Total</b>					<b>270.00</b>
SCHOOL HEALTH CORPORATION	CINV000209974	(blank)	49386	4/2/2025	713.31
<b>SCHOOL HEALTH CORPORATION Total</b>					<b>713.31</b>
SCHOOL SPECIALTY	2.08135E+11	2504625	264648	4/2/2025	146.20
	2.08135E+11	2504557	264648	4/2/2025	14.85
<b>SCHOOL SPECIALTY Total</b>					<b>161.05</b>
SCOTT, BRIDGET	V73619870	(blank)	3161	4/10/2025	381.31
<b>SCOTT, BRIDGET Total</b>					<b>381.31</b>
SELECT SCREEN PRINTS	10777	2504622	264581	3/21/2025	360.00
	65693 (blank)		49387	4/2/2025	975.00
	65691 (blank)		49365	4/2/2025	40.00
	V23452783	(blank)	3157	4/1/2025	1,248.50
	65692 (blank)		48801	3/20/2025	490.00
<b>SELECT SCREEN PRINTS Total</b>					<b>3,113.50</b>
SHERWIN WILLIAMS COMPANY	9278-8	2500202	264649	4/2/2025	387.14
<b>SHERWIN WILLIAMS COMPANY Total</b>					<b>387.14</b>
SHIRT TECH	1171 (blank)		49407	4/9/2025	240.00
	1167 (blank)		48802	3/20/2025	671.25
	1168 (blank)		48802	3/20/2025	306.00
<b>SHIRT TECH Total</b>					<b>1,217.25</b>
SHOEMAKER, BRIAN R	V86225007	(blank)	6465	4/4/2025	197.17
<b>SHOEMAKER, BRIAN R Total</b>					<b>197.17</b>
SHORT, RYAN E	Rakes, Brooms, tarps	(blank)	49408	4/9/2025	243.98
<b>SHORT, RYAN E Total</b>					<b>243.98</b>
SHUTT, ERICA SUE	V26470148	(blank)	7074	4/4/2025	74.92
<b>SHUTT, ERICA SUE Total</b>					<b>74.92</b>
SINGH, JESSICA K	V66644185	(blank)	2956	3/20/2025	143.85
<b>SINGH, JESSICA K Total</b>					<b>143.85</b>
SOLIANT HEALTH, LLC	21158053	2504608	264650	4/2/2025	3,834.00
<b>SOLIANT HEALTH, LLC Total</b>					<b>3,834.00</b>
SOUTHERN IL SPEECH & ACTING LEAGUE	H Kerman	(blank)	48803	3/20/2025	95.00
<b>SOUTHERN IL SPEECH &amp; ACTING LEAGUE Total</b>					<b>95.00</b>
SPATH, NATALIE	PawPrint Pizza Party	(blank)	48843	4/9/2025	102.05
<b>SPATH, NATALIE Total</b>					<b>102.05</b>
SPEAR CORPORATION	310842	2504639	264651	4/2/2025	671.08
<b>SPEAR CORPORATION Total</b>					<b>671.08</b>

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
SPECIALIZED EDUCATION OF ILLINOIS	INV214938	2504690	264652	4/2/2025	12,856.35
<b>SPECIALIZED EDUCATION OF ILLINOIS Total</b>					<b>12,856.35</b>
SPORT DECALS		28719 301250005	49409	4/9/2025	1,602.18
<b>SPORT DECALS Total</b>					<b>1,602.18</b>
STANTON, KYLIE	V54332323	(blank)	25403	4/10/2025	371.25
	V16639689	(blank)	25391	4/3/2025	371.25
<b>STANTON, KYLIE Total</b>					<b>742.50</b>
STEGEMANN, ERIC S	V30279175	(blank)	15754	4/10/2025	110.34
<b>STEGEMANN, ERIC S Total</b>					<b>110.34</b>
Steinbach, Susan L	V79184988	(blank)	5191	4/7/2025	11.94
<b>Steinbach, Susan L Total</b>					<b>11.94</b>
STEVENS, LAURA A	V60625507	(blank)	25407	4/15/2025	148.58
<b>STEVENS, LAURA A Total</b>					<b>148.58</b>
STRATMAN, ERIC	V435423	(blank)	127164	3/20/2025	450.00
<b>STRATMAN, ERIC Total</b>					<b>450.00</b>
STUARD & ASSOCIATES, INC		53371 2504686	264653	4/2/2025	710.00
<b>STUARD &amp; ASSOCIATES, INC Total</b>					<b>710.00</b>
SUDKAMP, ALISHA R	V60296571	(blank)	1956	4/4/2025	285.00
<b>SUDKAMP, ALISHA R Total</b>					<b>285.00</b>
TANNER, DANNY	V47327479	(blank)	15758	4/15/2025	252.05
<b>TANNER, DANNY Total</b>					<b>252.05</b>
TAYLOR, LYNDELL SCOTT	V84597292	(blank)	7350	4/7/2025	33.97
<b>TAYLOR, LYNDELL SCOTT Total</b>					<b>33.97</b>
TAYLOR, ROBYN IRENE ELAINE	V47528385	(blank)	1957	4/4/2025	85.00
<b>TAYLOR, ROBYN IRENE ELAINE Total</b>					<b>85.00</b>
TEAM AUTOMOTIVE AND TIRE		7835677 2504733	264654	4/2/2025	555.94
		7835667 2504731	264654	4/2/2025	222.64
		7835678 2504731	264654	4/2/2025	162.45
<b>TEAM AUTOMOTIVE AND TIRE Total</b>					<b>941.03</b>
TEAM FITZ GRAPHICS		68304 (blank)	22667	4/15/2025	44.00
<b>TEAM FITZ GRAPHICS Total</b>					<b>44.00</b>
TEE JAY CENTRAL INC.		86543 2504674	264584	3/21/2025	198.40
<b>TEE JAY CENTRAL INC. Total</b>					<b>198.40</b>
TEMPLES, WESLEY G	MILES202503	(blank)	264655	4/2/2025	30.10
<b>TEMPLES, WESLEY G Total</b>					<b>30.10</b>
THE MUSIC SHOPPE, INC	V64207872	(blank)	15749	4/7/2025	67.96
		3903668 2504752	264656	4/2/2025	4,500.00
		3903669 2504753	264656	4/2/2025	42.00
		3903197 2504556	264656	4/2/2025	1,686.00
<b>THE MUSIC SHOPPE, INC Total</b>					<b>6,295.96</b>
THINK SCHOOLS LLC		15403 302250100	48857	4/11/2025	6,034.00

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount	
<b>THINK SCHOOLS LLC Total</b>					<b>6,034.00</b>	
THIRUPPARKADAL, RAJKUMAR	V82351531	(blank)	3158	4/1/2025	859.33	
<b>THIRUPPARKADAL, RAJKUMAR Total</b>					<b>859.33</b>	
TITAN BUILDING SUPPLY INC.		1154 (blank)	1665	4/4/2025	1,553.86	
<b>TITAN BUILDING SUPPLY INC. Total</b>					<b>1,553.86</b>	
T-MOBILE	SSTMT03212025-CUST	2500069	264721	4/9/2025	1,244.16	
	STMT03212025-CELL	2500070	264721	4/9/2025	7,372.90	
	STMT03212025-HS	2500067	264721	4/9/2025	1,137.75	
<b>T-MOBILE Total</b>					<b>9,754.81</b>	
TOPPING, ELIZABETH E	scripts	(blank)	22655	3/20/2025	49.75	
<b>TOPPING, ELIZABETH E Total</b>					<b>49.75</b>	
TOUCHTONE COMMUNICATIONS		3608641	2500001	264657	4/2/2025	491.96
<b>TOUCHTONE COMMUNICATIONS Total</b>					<b>491.96</b>	
TOWN OF NORMAL - UTILITY BILLING	V56674	2500165	264722	4/9/2025	366.20	
	V882585	2500165	264585	3/21/2025	90.20	
	V358841	2500165	264582	3/21/2025	24,405.37	
<b>TOWN OF NORMAL - UTILITY BILLING Total</b>					<b>24,861.77</b>	
TOWN OF NORMAL PARKS & REC	Summer rental	(blank)	49366	4/2/2025	850.00	
<b>TOWN OF NORMAL PARKS &amp; REC Total</b>					<b>850.00</b>	
TREETOP PRODUCTS LLC	V77005183	109250001	9562	4/3/2025	7,612.84	
<b>TREETOP PRODUCTS LLC Total</b>					<b>7,612.84</b>	
TUCKER, KYRIN	Track Cart	(blank)	48858	4/11/2025	49.98	
<b>TUCKER, KYRIN Total</b>					<b>49.98</b>	
TURCOTTE, BRIANA L	MILES202503	(blank)	264658	4/2/2025	171.50	
<b>TURCOTTE, BRIANA L Total</b>					<b>171.50</b>	
TURF TANK		34002	2500027	264586	3/21/2025	10,000.00
		34008	2500027	264586	3/21/2025	10,000.00
<b>TURF TANK Total</b>					<b>20,000.00</b>	
ULINE		190011072	2504640	264659	4/2/2025	1,494.29
<b>ULINE Total</b>					<b>1,494.29</b>	
UNIT 5 DECKER INDUSTRIES	PawPrint	(blank)	48844	4/9/2025	22.50	
	V22799264	(blank)	15750	4/7/2025	30.00	
	V49831639	(blank)	7069	4/1/2025	670.16	
<b>UNIT 5 DECKER INDUSTRIES Total</b>					<b>722.66</b>	
UNIVERSITY HIGH SCHOOL	V548480	(blank)	127176	4/11/2025	150.00	
	Bass Team	(blank)	48826	4/4/2025	40.00	
<b>UNIVERSITY HIGH SCHOOL Total</b>					<b>190.00</b>	
UNIVERSITY OF ILLINOIS.	Art Workshop	(blank)	48859	4/11/2025	110.00	
<b>UNIVERSITY OF ILLINOIS. Total</b>					<b>110.00</b>	
UPPER LIMITS INC.		2402216 (blank)	48845	4/9/2025	350.00	
<b>UPPER LIMITS INC. Total</b>					<b>350.00</b>	
US MECHANICAL SERVICES, INC		30033	2504745	264660	4/2/2025	2,548.26

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>US MECHANICAL SERVICES, INC Total</b>					<b>2,548.26</b>
VARSITY SPIRIT	V38672744	(blank)	25400	4/10/2025	4,016.60
<b>VARSITY SPIRIT Total</b>					<b>4,016.60</b>
VIBE RENTALZ LLC	INV0018	(blank)	49388	4/2/2025	862.00
<b>VIBE RENTALZ LLC Total</b>					<b>862.00</b>
VOGEL, BRENN A M	Social Event	(blank)	48860	4/11/2025	64.76
<b>VOGEL, BRENN A M Total</b>					<b>64.76</b>
VOLKER, EMILY C	MILES202503	(blank)	264661	4/2/2025	76.86
<b>VOLKER, EMILY C Total</b>					<b>76.86</b>
WALKER, VALENTINE S	Mar 18 Reimburse	(blank)	48804	3/20/2025	106.70
<b>WALKER, VALENTINE S Total</b>					<b>106.70</b>
WASHINGTON HIGH SCHOOL	V333355	(blank)	127177	4/14/2025	200.00
<b>WASHINGTON HIGH SCHOOL Total</b>					<b>200.00</b>
WATTS COPY SYSTEMS, INC. - LEASING		38890702 2500064	264723	4/9/2025	33,139.11
		38770982 2500065	264587	3/21/2025	3,560.23
<b>WATTS COPY SYSTEMS, INC. - LEASING Total</b>					<b>36,699.34</b>
WATTS, HUNTER S	Rho Kappa Certs	(blank)	49410	4/9/2025	210.00
<b>WATTS, HUNTER S Total</b>					<b>210.00</b>
WELDSTAR COMPANY		2386851 (blank)	48834	4/7/2025	30.24
<b>WELDSTAR COMPANY Total</b>					<b>30.24</b>
Werner-Powell, Brett	Clinic Reg	(blank)	48805	3/20/2025	67.95
<b>Werner-Powell, Brett Total</b>					<b>67.95</b>
WHEELER, KATELYNN ELIZABETH	Reward stuff	(blank)	49367	4/2/2025	116.05
<b>WHEELER, KATELYNN ELIZABETH Total</b>					<b>116.05</b>
WIIST, DEANNA M	V329135	2504724	264662	4/2/2025	96.79
<b>WIIST, DEANNA M Total</b>					<b>96.79</b>
WINSUPPLY	380071 01	2504641	264663	4/2/2025	67.79
	379955 01	2504641	264663	4/2/2025	182.97
	379413 01	2504641	264663	4/2/2025	203.52
	379854 01	2504641	264663	4/2/2025	76.59
	379342 02	2504641	264663	4/2/2025	64.17
<b>WINSUPPLY Total</b>					<b>595.04</b>
WRIGHT, MEGAN K	Chess Event	(blank)	49368	4/2/2025	40.65
<b>WRIGHT, MEGAN K Total</b>					<b>40.65</b>
Young, Ashley Anne	MILES202502	(blank)	264664	4/2/2025	76.37
	MILES202503	(blank)	264664	4/2/2025	57.40
<b>Young, Ashley Anne Total</b>					<b>133.77</b>
ZALUCHA, KEVIN	V23115839	(blank)	5192	4/7/2025	304.60
	V35716158	(blank)	5192	4/7/2025	300.00
<b>ZALUCHA, KEVIN Total</b>					<b>604.60</b>
ZBROZEK, ADAM W	Retreat lunch	(blank)	49369	4/2/2025	215.63
<b>ZBROZEK, ADAM W Total</b>					<b>215.63</b>

**Expenditure Summary Report**

From Date: 3/20/2025  
To Date: 4/15/2025

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
ZIMMERMAN, CLAIRE CHRISTINE	VTAP April Incent	(blank)	48861	4/11/2025	155.00
	AFK Transpo	(blank)	48827	4/4/2025	100.00
<b>ZIMMERMAN, CLAIRE CHRISTINE Total</b>					<b>255.00</b>
ZOBEL, DANIEL B	MILES202501	(blank)	264665	4/2/2025	33.46
<b>ZOBEL, DANIEL B Total</b>					<b>33.46</b>
<b>Grand Total</b>					<b>2,920,130.36</b>

**Expenditure Summary Report**

From Date: 3/20/2025  
 To Date: 4/15/2025

Fund	Amount
07	58,640.32
08	1,908,835.48
10	306,267.20
20	345,524.69
30	40,857.80
40	64,024.76
80	64,243.28
99	131,736.83
<b>Grand Total</b>	<b>2,920,130.36</b>

**Expenditure Summary Report**

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

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
B & B AWARDS & RECOGNITION	V22997348	(blank)	2955	3/19/2025	152.88
<b>B &amp; B AWARDS &amp; RECOGNITION Total</b>					<b>152.88</b>
BORRULL, PAPACHYA	Holi Moli	(blank)	49327	3/19/2025	999.00
<b>BORRULL, PAPACHYA Total</b>					<b>999.00</b>
BROACH, JAMES C	V54480365	(blank)	25385	3/19/2025	405.00
<b>BROACH, JAMES C Total</b>					<b>405.00</b>
BRYANT, DEANNE W	S_E Contest Judge	(blank)	49328	3/19/2025	245.00
<b>BRYANT, DEANNE W Total</b>					<b>245.00</b>
BSN SPORTS	929127743	(blank)	49329	3/19/2025	1,095.14
	929194244	(blank)	49329	3/19/2025	1,364.25
<b>BSN SPORTS Total</b>					<b>2,459.39</b>
Carbaidwala, Shannon	Dep Central Inflatab	(blank)	49330	3/19/2025	500.00
<b>Carbaidwala, Shannon Total</b>					<b>500.00</b>
COSMIC RAYS	Prom DJ	(blank)	49331	3/19/2025	600.00
<b>COSMIC RAYS Total</b>					<b>600.00</b>
DAVIS, SYLVESTER	V55534958	(blank)	15732	3/19/2025	240.00
<b>DAVIS, SYLVESTER Total</b>					<b>240.00</b>
DENNY'S DOUGHNUTS & BAKERY	1035515	(blank)	49332	3/19/2025	50.00
	1036094	(blank)	49332	3/19/2025	175.00
<b>DENNY'S DOUGHNUTS &amp; BAKERY Total</b>					<b>225.00</b>
DIVITA, MARGHERITA	March Cereal Madness	(blank)	49333	3/19/2025	8.31
<b>DIVITA, MARGHERITA Total</b>					<b>8.31</b>
DRENGWITZ, JASON	Urban Warfare	(blank)	49334	3/19/2025	51.97
<b>DRENGWITZ, JASON Total</b>					<b>51.97</b>
EMBERSON, MATTHEW DAVID	Food for Esports	(blank)	49335	3/19/2025	100.09
<b>EMBERSON, MATTHEW DAVID Total</b>					<b>100.09</b>
FOSTER, NATHAN C	Collinsville	(blank)	49336	3/19/2025	26.22
<b>FOSTER, NATHAN C Total</b>					<b>26.22</b>
GLATT, MICHELLE L	V34203502	(blank)	7064	3/19/2025	42.48
	V24212638	(blank)	25383	3/19/2025	37.85
<b>GLATT, MICHELLE L Total</b>					<b>80.33</b>
GUARDIAN INNOVATIONS, LLC	SHP#40914	(blank)	49337	3/19/2025	1,053.96
<b>GUARDIAN INNOVATIONS, LLC Total</b>					<b>1,053.96</b>
HADFIELD, JENNIFER N	V16141844	(blank)	2714	3/19/2025	12.46
<b>HADFIELD, JENNIFER N Total</b>					<b>12.46</b>
Hafley, Daniel	V34740543	(blank)	7065	3/19/2025	218.50
<b>Hafley, Daniel Total</b>					<b>218.50</b>
HARRIS, ROBERT A	V60420704	(blank)	7066	3/19/2025	55.99
<b>HARRIS, ROBERT A Total</b>					<b>55.99</b>
HAWKINS, KARRIN R	Gift cards	(blank)	49338	3/19/2025	167.85
<b>HAWKINS, KARRIN R Total</b>					<b>167.85</b>

**Expenditure Summary Report**

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

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
HOLLAND, ANITA	V20322766	(blank)	15733	3/19/2025	40.39
<b>HOLLAND, ANITA Total</b>					<b>40.39</b>
IGSMA DISTRICT 3	V48199151	(blank)	15734	3/19/2025	100.00
<b>IGSMA DISTRICT 3 Total</b>					<b>100.00</b>
ILLINOIS BASKETBALL COACHES ASSOCIATION	HOF Banquet Don	(blank)	49339	3/19/2025	50.00
<b>ILLINOIS BASKETBALL COACHES ASSOCIATION Total</b>					<b>50.00</b>
ILLINOIS HIGH SCHOOL ASSOCIATION	Profit Share S/E con	(blank)	49340	3/19/2025	342.08
<b>ILLINOIS HIGH SCHOOL ASSOCIATION Total</b>					<b>342.08</b>
JACKSONVILLE MIDDLE SCHOOL	V60349459	(blank)	15735	3/19/2025	58.52
<b>JACKSONVILLE MIDDLE SCHOOL Total</b>					<b>58.52</b>
KERR, SEAN C	Set Supplies	(blank)	49341	3/19/2025	391.86
<b>KERR, SEAN C Total</b>					<b>391.86</b>
KING, RICARDO D	Mock Trial Food	(blank)	49342	3/19/2025	29.07
<b>KING, RICARDO D Total</b>					<b>29.07</b>
KONOPASEK, CHRISTINE MARIE	5th grade	(blank)	49343	3/19/2025	77.75
<b>KONOPASEK, CHRISTINE MARIE Total</b>					<b>77.75</b>
LUGINBUHL, BENJAMIN	Keyboard Patches	(blank)	49344	3/19/2025	640.00
<b>LUGINBUHL, BENJAMIN Total</b>					<b>640.00</b>
MENARDS LUMBER		57972 (blank)	49345	3/19/2025	180.45
<b>MENARDS LUMBER Total</b>					<b>180.45</b>
NIX, LECONTE M	Gas to Games	(blank)	49346	3/19/2025	131.20
<b>NIX, LECONTE M Total</b>					<b>131.20</b>
O'DELL, DAWN M	V83842099	(blank)	15736	3/19/2025	90.00
<b>O'DELL, DAWN M Total</b>					<b>90.00</b>
PUMMILL, MELISSA E	Food Class/Coffee Sh	(blank)	49347	3/19/2025	473.54
<b>PUMMILL, MELISSA E Total</b>					<b>473.54</b>
RAE CROWTHER COMPANY	EQ33912	301250004	49348	3/19/2025	233.90
<b>RAE CROWTHER COMPANY Total</b>					<b>233.90</b>
RARDIN, AMY CAROLE	Judge Lunch	(blank)	49349	3/19/2025	452.93
<b>RARDIN, AMY CAROLE Total</b>					<b>452.93</b>
ROLLER, R MICHAEL	Meeting supplies	(blank)	49350	3/19/2025	46.74
<b>ROLLER, R MICHAEL Total</b>					<b>46.74</b>
RYAN, JULIE	V81774912	(blank)	15737	3/19/2025	470.00
<b>RYAN, JULIE Total</b>					<b>470.00</b>
SERONE, BONNIE	V25092765	(blank)	25382	3/19/2025	353.63
<b>SERONE, BONNIE Total</b>					<b>353.63</b>
STARR, DAVID E	V35318440	(blank)	6238	3/19/2025	76.89
<b>STARR, DAVID E Total</b>					<b>76.89</b>
TRACEY, SARA ELIZABETH	V88572267	(blank)	25384	3/19/2025	169.00

**Expenditure Summary Report**

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

Vendor	Invoice	PO No.	Check No.	Check Date	Amount
<b>TRACEY, SARA ELIZABETH Total</b>					<b>169.00</b>
UNIT 5 DECKER INDUSTRIES	V48770273	(blank)	15738	3/19/2025	39.21
<b>UNIT 5 DECKER INDUSTRIES Total</b>					<b>39.21</b>
WARD, MAXWELL D	Bit by Bit snack	(blank)	49351	3/19/2025	37.69
<b>WARD, MAXWELL D Total</b>					<b>37.69</b>
WHEELER, ALICIA	V31247728	(blank)	6239	3/19/2025	210.00
<b>WHEELER, ALICIA Total</b>					<b>210.00</b>
<b>Grand Total</b>					<b>12,296.80</b>

**Expenditure Summary Report**

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

Fund	Amount
99	12,296.80
<b>Grand Total</b>	<b>12,296.80</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	18	03/01/2025	03/15/2025	03/28/2025
Certified - Semi	18.1	03/01/2025	03/15/2025	03/28/2025
Certified - Semi	18.2	03/01/2025	03/15/2025	03/28/2025
Certified - Semi	18.3	03/01/2025	03/15/2025	03/28/2025
Certified - Semi	19	03/16/2025	03/31/2025	04/15/2025
Certified - Semi	19.1	03/16/2025	03/31/2025	04/15/2025
Certified - Semi	19.2	03/16/2025	03/31/2025	04/15/2025
Certified - Semi	19.3	03/16/2025	03/31/2025	04/15/2025
Classified - Semi	18	03/01/2025	03/15/2025	03/28/2025
Classified - Semi	18.1	03/01/2025	03/15/2025	03/28/2025
Classified - Semi	19	03/16/2025	03/31/2025	04/15/2025

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
<b>Certified - Semi - Period Number: 18</b>					
10	3,455,037.15	0.00	197,686.11	459,688.00	4,112,411.26
50	0.00	47,663.83	0.00	0.00	47,663.83
80	4,260.41	0.00	502.41	637.50	5,400.32
<b>Period Total:</b>	<b>\$3,459,297.56</b>	<b>\$47,663.83</b>	<b>\$198,188.52</b>	<b>\$460,325.50</b>	<b>\$4,165,475.41</b>

<b>Certified - Semi - Period Number: 19</b>					
10	3,403,901.18	0.00	195,795.29	448,895.50	4,048,591.97
50	0.00	46,925.50	0.00	0.00	46,925.50
80	4,260.41	0.00	502.41	637.50	5,400.32
<b>Period Total:</b>	<b>\$3,408,161.59</b>	<b>\$46,925.50</b>	<b>\$196,297.70</b>	<b>\$449,533.00</b>	<b>\$4,100,917.79</b>

<b>Classified - Semi - Period Number: 18</b>					
10	872,617.20	0.00	2,209.47	252,523.41	1,127,350.08
20	278,016.60	0.00	1,027.74	45,245.59	324,289.93
40	9,570.73	0.00	0.00	2,295.00	11,865.73
50	0.00	84,259.41	0.00	0.00	84,259.41
51	0.00	0.00	81,704.74	0.00	81,704.74
80	8,505.67	0.00	378.93	1,479.50	10,364.10
<b>Period Total:</b>	<b>\$1,168,710.20</b>	<b>\$84,259.41</b>	<b>\$85,320.88</b>	<b>\$301,543.50</b>	<b>\$1,639,833.99</b>

<b>Classified - Semi - Period Number: 19</b>					
10	877,878.25	0.00	2,209.47	253,333.03	1,133,420.75
20	276,911.02	0.00	1,027.74	45,583.47	323,522.23
40	9,173.08	0.00	0.00	2,295.00	11,468.08
50	0.00	84,480.80	0.00	0.00	84,480.80
51	0.00	0.00	82,377.55	0.00	82,377.55
80	8,063.67	0.00	378.93	1,479.50	9,922.10
<b>Period Total:</b>	<b>\$1,172,026.02</b>	<b>\$84,480.80</b>	<b>\$85,993.69</b>	<b>\$302,691.00</b>	<b>\$1,645,191.51</b>

<b>Certified - Semi - Period Number: 18.1</b>					
10	96,331.25	0.00	931.98	0.00	97,263.23
50	0.00	1,396.89	0.00	0.00	1,396.89
<b>Period Total:</b>	<b>\$96,331.25</b>	<b>\$1,396.89</b>	<b>\$931.98</b>	<b>\$0.00</b>	<b>\$98,660.12</b>

<b>Certified - Semi - Period Number: 18.2</b>					
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FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
10	16,198.00	0.00	0.00	0.00	16,198.00
50	0.00	1,239.12	0.00	0.00	1,239.12
<b>Period Total:</b>	<b>\$16,198.00</b>	<b>\$1,239.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,437.12</b>

**Certified - Semi - Period Number: 19.1**

10	54,460.00	0.00	498.07	0.00	54,958.07
50	0.00	789.76	0.00	0.00	789.76
<b>Period Total:</b>	<b>\$54,460.00</b>	<b>\$789.76</b>	<b>\$498.07</b>	<b>\$0.00</b>	<b>\$55,747.83</b>

**Certified - Semi - Period Number: 19.2**

10	10,484.00	0.00	0.00	0.00	10,484.00
50	0.00	801.93	0.00	0.00	801.93
<b>Period Total:</b>	<b>\$10,484.00</b>	<b>\$801.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,285.93</b>

**Certified - Semi - Period Number: 18.3**

10	250.00	0.00	3.14	0.00	253.14
50	0.00	3.63	0.00	0.00	3.63
<b>Period Total:</b>	<b>\$250.00</b>	<b>\$3.63</b>	<b>\$3.14</b>	<b>\$0.00</b>	<b>\$256.77</b>

**Classified - Semi - Period Number: 18.1**

10	1,230.77	0.00	0.00	382.50	1,613.27
50	0.00	94.16	0.00	0.00	94.16
51	0.00	0.00	59.82	0.00	59.82
<b>Period Total:</b>	<b>\$1,230.77</b>	<b>\$94.16</b>	<b>\$59.82</b>	<b>\$382.50</b>	<b>\$1,767.25</b>

**Certified - Semi - Period Number: 19.3**

10	6,936.36	0.00	297.08	765.00	7,998.44
50	0.00	93.50	0.00	0.00	93.50
<b>Period Total:</b>	<b>\$6,936.36</b>	<b>\$93.50</b>	<b>\$297.08</b>	<b>\$765.00</b>	<b>\$8,091.94</b>

<b>Grand Totals:</b>	<b>\$9,394,085.75</b>	<b>\$267,748.53</b>	<b>\$567,590.88</b>	<b>\$1,515,240.50</b>	<b>\$11,744,665.66</b>
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End of Report

**MCLEAN COUNTY UNIT DISTRICT NO. 5**  
**Authorization for Payment of Bills and Payrolls**  
**March 20, 2025 through April 16, 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	58,640.32	0.00	0.00	58,640.32
08 Unit 5 Self-Funded Insurance	1,908,835.48	0.00	0.00	1,908,835.48
10 Educational	306,267.20	1,027,907.90	10,610,542.21	11,944,717.31
20 Operations & Maintenance	345,524.69	254,991.51	647,812.16	1,248,328.36
30 Debt Service	40,857.80	5,933.05	0.00	46,790.85
40 Transportation	64,024.76	80,149.05	23,333.81	167,507.62
50 Social Security	0.00	0.00	267,748.53	267,748.53
51 IMRF	0.00	0.00	164,142.11	164,142.11
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	64,243.28	52,263.69	31,086.84	147,593.81
90 Life Safety	0.00	0.00	0.00	0.00
99 Student Activity Funds <sup>4</sup>	144,033.63	0.00	0.00	144,033.63
<b>Grand Total</b>	<b>\$2,932,427.16</b>	<b>\$1,421,245.20</b>	<b>\$11,744,665.66</b>	<b>\$16,098,338.02</b>

<sup>1</sup> For funds 8 through 90, these bills were paid on and between 3/20/25 and 4/15/25. 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 3/19/25 and 4/15/25. 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 \$16,098,338.02.**

\_\_\_\_\_  
 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 February 28, 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)	-	1,618,038	2,470,524	65.5%
Food Service	285,485	2,124,356	3,064,429	69.3%
District Fees	29,171	1,555,265	1,800,971	86.4%
Other Local Sources	258,146	1,921,660	1,574,750	122.0%
State Sources:				
Evidence Based Funding	2,254,696	15,782,872	24,801,659	63.6%
Special Education	-	1,144,487	1,705,760	67.1%
Transportation Claim	-	3,538,436	7,753,857	45.6%
Early Childhood	210,000	1,143,039	1,843,534	62.0%
Other State Sources	29,763	174,061	509,381	34.2%
Federal Sources:				
Food Service	283,274	1,830,426	3,464,158	52.8%
ESEA Title I	-	2,435,045	2,502,372	97.3%
Special Education (IDEA)	-	2,676,733	3,557,577	75.2%
Medicaid Matching	10,495	1,088,524	1,400,000	77.8%
Other Federal Sources	19,844	4,420,429	5,511,575	80.2%
<b>Total Revenue Collected</b>	<b>3,380,873</b>	<b>92,959,772</b>	<b>183,345,450</b>	<b>50.7%</b>
<b>EXPENDITURES PAID</b>				
Instruction:				
Salaries & Benefits	7,908,171	61,579,434	92,272,078	66.7%
Other Objects	33,987	4,314,556	8,076,552	53.4%
Support Services - Pupil Related:				
Salaries & Benefits	1,383,427	10,613,238	12,946,302	82.0%
Other Objects	38,807	669,766	1,494,585	44.8%
Support Services - Other:				
Salaries & Benefits	2,381,469	17,796,543	26,605,607	66.9%
Other Objects	2,225,854	19,924,190	31,001,028	64.3%
Community Services	90,240	692,873	1,089,160	63.6%
Nonprogrammed Charges	24,032	608,582	647,954	93.9%
Capital Outlay	269,989	3,941,052	2,596,744	151.8%
Debt Service	-	46,224	46,225	100.0%
<b>Total Expenditures Paid</b>	<b>14,355,975</b>	<b>120,186,458</b>	<b>176,776,235</b>	<b>68.0%</b>
<b>NET CHANGE IN FUND BALANCE BEFORE OTHER FINANCING SOURCES (USES)</b>	<b>(10,975,102)</b>	<b>(27,226,686)</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	1,500	1,500	-	0.0%
Transfers In	-	-	-	0.0%
Other Sources	-	-	-	0.0%
Transfers Out	(786,096)	(1,218,451)	(1,229,734)	99.1%
Other Uses	-	-	-	0.0%
<b>Total Other Financing Sources (Uses)</b>	<b>(784,596)</b>	<b>(138,645)</b>	<b>(1,229,734)</b>	<b>11.3%</b>
<b>NET CHANGE IN FUND BALANCE</b>	<b>(11,759,698)</b>	<b>(27,365,331)</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 February 28, 2025**

	Fund Balance 7/1/2024	Revenues	Expenditures	Other Sources (Uses)	Fund Balance 2/28/2025	Interfund Loan (Receivable)	Cash Balance	Investments
<b>GOVERNMENTAL FUNDS</b>								
Operating Funds:								
Educational	21,086,959	74,710,084	94,369,936	(759,002)	668,104	-	3,615,593	-
Operations & Maintenance	1,641,659	7,763,066	11,260,614	618,857	(1,237,032)	1,200,000	78,517	-
Transportation	2,263,172	7,334,953	9,827,505	1,500	(227,880)	300,000	74,680	-
Tort Immunity	476,952	3,151,669	4,728,404	-	(1,099,783)	1,100,000	5,770	-
<b>Total Operating Funds</b>	<b>25,468,742</b>	<b>92,959,772</b>	<b>120,186,458</b>	<b>(138,645)</b>	<b>(1,896,590)</b>	<b>2,600,000</b>	<b>3,774,560</b>	<b>-</b>
Other Funds:								
Debt Service	18,563,917	18,739,106	37,962,619	1,218,451	558,855	-	558,473	382
Social Security	1,422,068	1,622,636	2,153,343	-	891,361	-	887,346	-
Municipal Retirement (IMRF)	1,811,099	1,001,201	1,276,250	-	1,536,050	-	2,030,636	-
Capital Projects	-	-	-	-	-	-	-	-
Working Cash	54,478,129	1,479,124	-	-	55,957,253	(5,750,000)	18,465,427	31,741,827
Fire Prevention & Safety	384,616	704,777	827,535	-	261,858	-	261,858	-
<b>Total Other Funds</b>	<b>76,659,829</b>	<b>23,546,844</b>	<b>42,219,748</b>	<b>1,218,451</b>	<b>59,205,376</b>	<b>(5,750,000)</b>	<b>22,203,739</b>	<b>31,742,208</b>
<b>Total Governmental Funds</b>	<b>102,128,570</b>	<b>116,506,616</b>	<b>162,406,206</b>	<b>1,079,806</b>	<b>57,308,786</b>	<b>(3,150,000)</b>	<b>25,978,299</b>	<b>31,742,208</b>
<b>INTERNAL SERVICE FUNDS</b>								
Self-Funded Insurance Fund	524,436	14,902,609	16,937,801	-	(1,510,756)	3,150,000	1,623,176	-

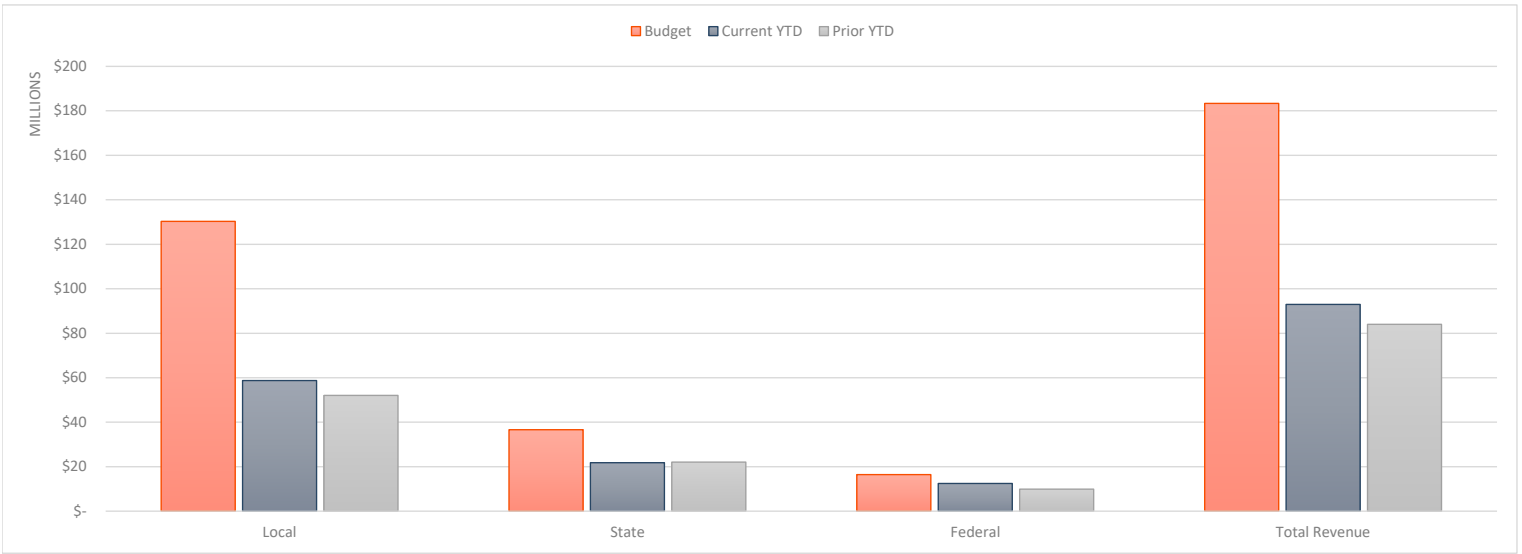


# MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5

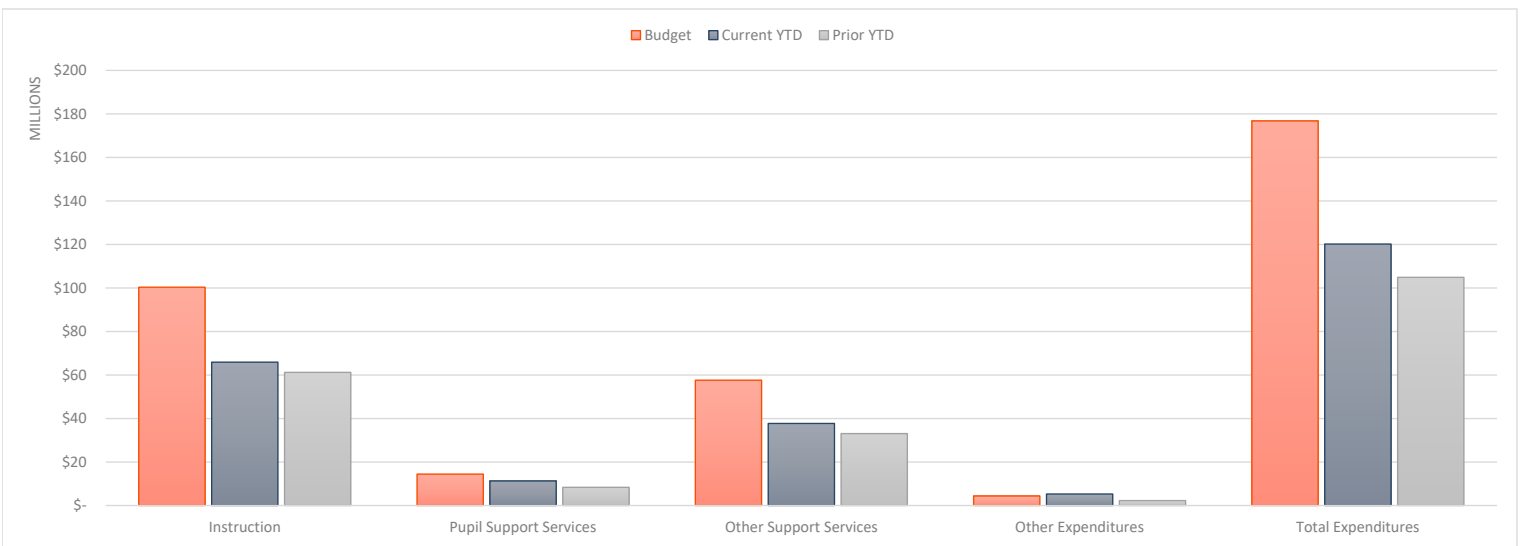
## Operating Funds (Educational, Operations & Maintenance, Transportation and Tort) Dashboard

### Fiscal Year-To-Date Ending February 28, 2025

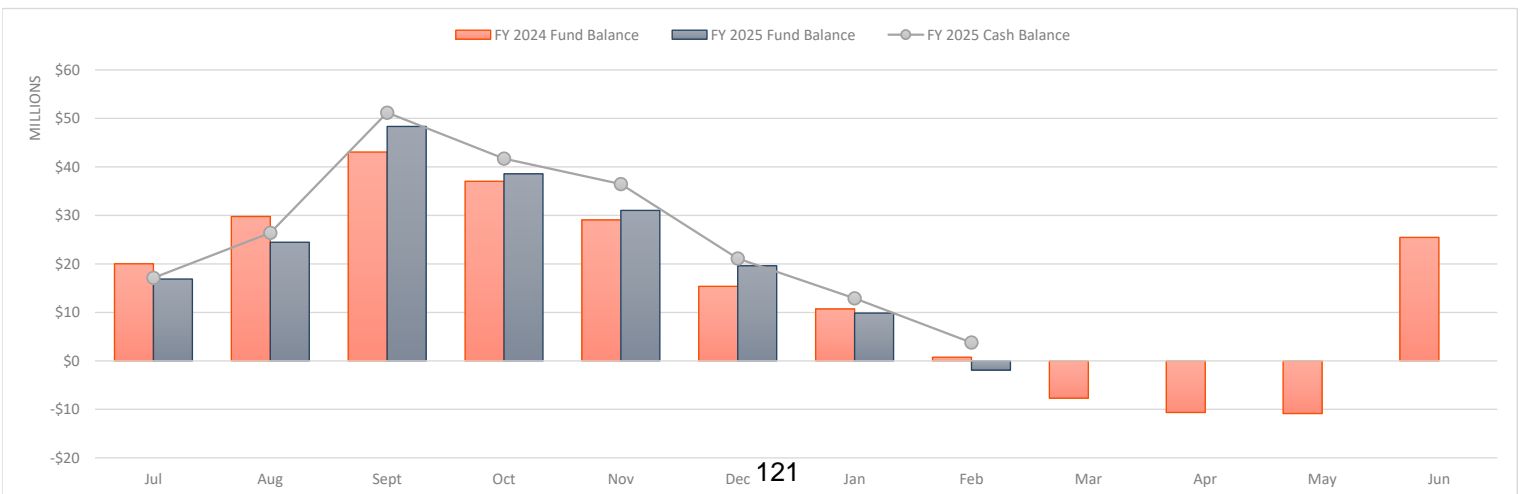
#### REVENUES - BUDGET, CURRENT YTD AND PRIOR YTD



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



#### FUND BALANCE & CASH BALANCE



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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 they have assumed and exercise legal responsibility for the child;
- b. the reason the child lives with them, other than to receive an education in the District; and
- c. that they exercise 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; 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.

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 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 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, 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.  
Israel S. by Owens v. Bd. of Educ. of Oak Park and River Forest High Sch.

Adopted: November 18, 1968  
Reviewed: March 2025  
Amended: April 16, 2025

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)

### **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.

#### 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); 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;
- (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician);
- (3) any child lawfully and necessarily employed;
- (4) any child over 12 and under 14 years of age while in confirmation classes;
- (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because their religion forbids secular activity on a particular day or time of day; 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 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 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.

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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 their 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, their 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, and information about available community services relevant to such students' needs. See Board 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 all school personnel, Board members, and school resource officers 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.
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

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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 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 truant. The student must provide documentation of 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, 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 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)

Adopted: September 15, 1969  
Reviewed: March 2025  
Amended: April 16, 2025

### **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*).

- 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 a cellular phone or watch, video or audio recording device, personal digital assistant (PDA), 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, cheat, eavesdrop (e.g.

surreptitiously record 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, 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.
  15. Being absent without a recognized excuse; State law and Board policy regarding truancy control will be used with chronic and habitual truant.

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:

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 7.220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board 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 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 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.

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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.

Required Notices

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

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Adopted: December 12, 1989  
Reviewed: March 2025  
Amended: April 16, 2025

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 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 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.

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

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Adopted: December 12, 1989  
Reviewed: March 2025  
Amended: April 16, 2025

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)

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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 reasons for the suspension will be explained and the student will be given an opportunity to respond to the 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 reasons for the suspension will be explained and the student will be given an opportunity to respond to the reasons before 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 their act of gross disobedience or misconduct; and
  - e. Depending upon the length of the out-of-school suspension, include the following applicable information:
    - 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) Of what, if any, appropriate and available support services will be provided to the student during the length of 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 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.
  - 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.
- 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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### **Expulsion Procedures**

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

1. Before a student may be expelled, the student and their parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student should be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request shall:
  - a. Include the time, date, and place for the hearing.
  - b. Briefly describe what will happen during the hearing.
  - c. Detail the specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
  - d. Inform the student and parent(s)/guardian(s) that a representative is permitted to represent the student throughout the proceedings and to address the Board or its hearing officer.
  - e. Inform the student and parent(s)/guardian(s) that a support person is permitted to accompany the student throughout the proceedings.
  - f. List the student's prior suspension(s) (if any).
  - g. State that the School Code allows the Board to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case-by-case basis
  - h. Ask that the student or parent(s)/guardian(s) inform the Superintendent or Attorney for the District, if the student will appear with a representative and/or support person and, if so, their name(s) and contact information.
2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the Board or a hearing officer appointed by it. If a hearing officer is appointed, they shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate.
3. Whenever there is evidence that mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board.
4. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct.
  - a. School officials must provide testimony or other evidence:
    - i. of any other behavioral and disciplinary interventions already attempted;
    - ii. that other appropriate and available behavioral and disciplinary interventions have been exhausted; and

- iii. of the threat or disruption posed by the student.
  - b. The student and their parent(s)/guardian(s) may appear with a representative, be accompanied by a support person, disclose any factor to be considered in mitigation (including his or her status as a parent, expectant parent, or victim of domestic or sexual violence as defined in 105 ILCS 5/26A), offer evidence, present witnesses, cross-examine witnesses who testify, and otherwise present reasons why the student should not be expelled.
  - c. If the expulsion hearing 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.
5. After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.
6. If the Board acts to expel the student, its written expulsion decision shall:
- a. Detail the specific reason why removing the student from his or her learning environment is in the best interest of the school.
  - b. Provide a rationale for the specific duration of the recommended expulsion
  - c. Document how school officials determined that all appropriate and available behavioral and disciplinary interventions have been exhausted.
  - d. Document how the student's continuing presence in school would:
    - 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.
5. Upon expulsion, the District may refer the student to appropriate and available support services.

LEGAL REF.: Goss v. Lopez, 419 U.S. 565 (1975).  
105 ILCS 5/10-20.14, 5/10-22.6.

CROSS REF.: 5.100 (Staff Development Program), 7.130 (Student Rights and Responsibilities), 7.190 (Student Behavior), 7.200 (Suspension Procedures), 7.230 (Misconduct by Students with Disabilities)

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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 parent/guardian must consent to regular or continuing services from a social worker.
4. School 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 policy 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 maintained and their confidentiality protected in accordance with Board policy and District procedures.

Adopted: May 26, 1999

Reviewed: March 2025

Amended: April 16, 2025

LEGAL REF.: 105 ILCS 5/10-23.13(b), 5/10-20.59, 5/21B-25(G), 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)

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

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: April 16, 2025  
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.

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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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**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 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.*  
Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226 (1990).  
Gernetzke v. Kenosha Unified Sch. Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), *cert. denied*, 535 U.S. 1017.

CROSS REF.: 7.10 (Equal Educational Opportunities), 8.20 (Community Use of School Facilities)

**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 and the CMH Plan both of which are available at: <https://dph.illinois.gov/topics-services/life-stages-populations/maternal-child-family-health-services/child-health/icmhp.html>. After reviewing both 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

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

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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 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.

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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.

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

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

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.

**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

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).

Actor	Action
	<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.

<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>

Actor	Action
	<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.

Adopted: April 16, 2025  
 Reviewed: March 2025  
 Amended:

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.

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Amended:

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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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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Reviewed: March 2025

Amended:

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*

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

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

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> .

	<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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 Amended:

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).

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)*: \_\_\_\_\_

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
- MTSS
- 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.*)

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

**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*

C: 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):* \_\_\_\_\_

- 
- 
- 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
  - MTSS
  - 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:
- 
- 
-

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

\_\_\_\_\_  
*Building Principal*

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

C: Board of Education

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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 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: April 16, 2025

<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>		
<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 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 appear with a representative for your child throughout the proceedings, who may address the Board or its hearing officer. You must inform the District if your child will appear with a representative and, if so, the 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

C: 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

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

(Section 17-2.11 of the School Code)

EVANS JUNIOR HIGH SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 5	

Total Previously Approved	
Approved to raise with this Amendment	\$31,284.00
Total Approved to Date	\$31,284.00
Existing District Funds Approved	\$0.00

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

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

I Further certify that the estimate of total approval to date, in the amount of \$31,284.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

**EXPLANATORY NOTES:**

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

**COMMENTS:**

**ADJUSTED ITEMS:**

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

# REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

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## PART I. CERTIFICATION OF ESTIMATED COSTS

### This is to certify that:

The EVANS JUNIOR HIGH SCHOOL school, located at 2901 MORRISSEY DRIVE BLOOMINGTON, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 2/26/2025.

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 \$ 31,284.00.**

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



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

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

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

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

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

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

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>064, McLean</b>		2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>EVANS JUNIOR HIGH SCHOOL</b>	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Lobby 1101, Main Gym 1115, Cafetorium 1136, Platform 1160, Commons 1201, IMC 2135, Comons 2138, Comm	b.	2006 IPMC 605.1	T-5 lighting in the Gymnasium has become unavailable for replacement components. T-8 lighting in corridors, Lobby, Commons, Cafetorium, and IMC needs to be upgraded for efficiency. Current T-5 and T-8 fixtures do not comply with the Clean Lighting Act.	Replace (48) T5 High bay fixtures with LED high bays. Replace (25) T-8 Fluorescent 2x4 fixtures with LED 2x4 troffers.	

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>EVANS JUNIOR HIGH SCHOOL</b>				
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4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	f	b.	Replace (48) T5 High bay fixtures with LED high bays. Replace (25) T-8 Fluorescent 2x4 fixtures with LED 2x4 troffers.	ls	1	2	\$26,070.00			12/31/2030	F

	Original Subtotal	\$26,070.00	Adjusted Subtotal	\$26,070.00	
	Original 10.00% Contingency	\$2,607.00	Adjusted 10.00% Contingency	\$2,607.00	
	Original 10.00% A/E Fees	\$2,607.00	Adjusted 10.00% A/E Fees	\$2,607.00	
	Original Grand Total	\$31,284.00	Adjusted Grand Total	\$31,284.00	

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

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

(Section 17-2.11 of the School Code)

NORTHPOINT ELEMENTARY SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 19	

Total Previously Approved	
Approved to raise with this Amendment	\$45,600.00
Total Approved to Date	\$45,600.00
Existing District Funds Approved	\$0.00

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

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

I Further certify that the estimate of total approval to date, in the amount of \$45,600.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

**EXPLANATORY NOTES:**

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

**COMMENTS:**

**ADJUSTED ITEMS:**

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

# REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

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

## PART I. CERTIFICATION OF ESTIMATED COSTS

**This is to certify that:**

The NORTHPOINT ELEMENTARY SCHOOL school, located at 2602 E College Ave Bloomington, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 3/5/2025.

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 \$ 45,600.00.**

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



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

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

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

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

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

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

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>064, McLean</b>		2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>NORTHPOINT ELEMENTARY SCHOOL</b>	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Commons 21, Commons 31	b.	BOCA PM 702.1	Commons carpet is torn in several locations causing a tripping hazard.	Remove approximately 2,000 sf of carpet tiles and replace with 2x2 carpet tiles.	

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

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

1. COUNTY CODE <b>064, McLean</b>			2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>				3. FACILITY CODE/NAME <b>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	f	b.	Remove approximately 2,000 sf of carpet tiles and replace with 2x2 carpet tiles.	ls	1	2	\$38,000.00			12/31/2030	F

	Original Subtotal	\$38,000.00	Adjusted Subtotal	\$38,000.00
	Original 10.00% Contingency	\$3,800.00	Adjusted 10.00% Contingency	\$3,800.00
	Original 10.00% A/E Fees	\$3,800.00	Adjusted 10.00% A/E Fees	\$3,800.00
	Original Grand Total	\$45,600.00	Adjusted Grand Total	\$45,600.00

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

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

(Section 17-2.11 of the School Code)

NORMAL COMMUNITY HIGH SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 40	

Total Previously Approved	
Approved to raise with this Amendment	\$411,744.00
Total Approved to Date	\$411,744.00
Existing District Funds Approved	\$0.00

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

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

I Further certify that the estimate of total approval to date, in the amount of \$411,744.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

**EXPLANATORY NOTES:**

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

**COMMENTS:**

**ADJUSTED ITEMS:**

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

# REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

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## PART I. CERTIFICATION OF ESTIMATED COSTS

**This is to certify that:**

The NORMAL COMMUNITY HIGH SCHOOL school, located at 3900 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 1/20/2025.

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 \$ 411,744.00.**

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




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

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

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

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

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

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

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>064, McLean</b>		2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>NORMAL COMMUNITY HIGH SCHOOL</b>	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Exterior	b.	BOCA PM 601.1	Chiller #2 currently has a leaking economizer, severely worn impeller, leaking evaporator, and needs the shading rings to be replaced on the contactors. Unit is beyond its expected and useful life.	Replace chiller with similar centrifugal water chiller unit with 3-stage compressor. Unit shall have R514 Refrigerant . Provide 5 year warranty.	

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

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

1. COUNTY CODE <b>064, McLean</b>			2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>NORMAL COMMUNITY HIGH SCHOOL</b>					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	e	b.	Replace chiller with similar centrifugal water chiller unit with 3-stage compressor. Unit shall have R514 Refrigerant . Provide 5 year warranty.	ls	1	2	\$343,120.00			12/31/2030	F

	Original Subtotal	\$343,120.00	Adjusted Subtotal	\$343,120.00	
	Original 10.00% Contingency	\$34,312.00	Adjusted 10.00% Contingency	\$34,312.00	
	Original 10.00% A/E Fees	\$34,312.00	Adjusted 10.00% A/E Fees	\$34,312.00	
	Original Grand Total	\$411,744.00	Adjusted Grand Total	\$411,744.00	

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

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

(Section 17-2.11 of the School Code)

NORMAL COMMUNITY HIGH SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 41	

Total Previously Approved	
Approved to raise with this Amendment	\$960,000.00
Total Approved to Date	\$960,000.00
Existing District Funds Approved	\$0.00

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

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

I Further certify that the estimate of total approval to date, in the amount of \$960,000.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

**EXPLANATORY NOTES:**

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

**COMMENTS:**

**ADJUSTED ITEMS:**

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

# REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

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

## PART I. CERTIFICATION OF ESTIMATED COSTS

**This is to certify that:**

The NORMAL COMMUNITY HIGH SCHOOL school, located at 3900 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 \$ 960,000.00.**

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



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

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

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

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

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

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

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>064, McLean</b>		2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>NORMAL COMMUNITY HIGH SCHOOL</b>	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Mechanical Room	b.	BOCA PM 601.1	Boiler 2 is currently leaking and needs retubing. Vessel is deteriorating and in poor condition.	Demo and dispose of 2 existing non-condensing boilers. Furnish and install condensing boilers. Pipe the water, gas and new flue along with combustion air intake. Provide TOLS and thermometers for supply & return of new boilers. Pressure test new piping and boilers. Provide new fiberglass pipe insulation. Provide new power and controls, installation, and startup.	

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

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

1. COUNTY CODE <b>064, McLean</b>	2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>	3. FACILITY CODE/NAME <b>NORMAL COMMUNITY HIGH SCHOOL</b>
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4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	e	b.	Demo and dispose of 2 existing non-condensing boilers. Furnish and install condensing boilers. Pipe the water, gas and new flue along with combustion air intake. Provide TOLS and thermometers for supply & return of new boilers. Pressure test new piping and boilers. Provide new fiberglass pipe insulation. Provide new power and controls, installation, and startup.	Is	1	2	\$800,000.00			12/31/2030	F

	Original Subtotal	\$800,000.00	Adjusted Subtotal	\$800,000.00	
	Original 10.00% Contingency	\$80,000.00	Adjusted 10.00% Contingency	\$80,000.00	
	Original 10.00% A/E Fees	\$80,000.00	Adjusted 10.00% A/E Fees	\$80,000.00	
	Original Grand Total	\$960,000.00	Adjusted Grand Total	\$960,000.00	

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

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

(Section 17-2.11 of the School Code)

NORMAL COMMUNITY WEST HIGH SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 63	

Total Previously Approved	
Approved to raise with this Amendment	\$22,200.00
Total Approved to Date	\$22,200.00
Existing District Funds Approved	\$0.00

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

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

I Further certify that the estimate of total approval to date, in the amount of \$22,200.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

**EXPLANATORY NOTES:**

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

**COMMENTS:**

**ADJUSTED ITEMS:**

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

# REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

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

## PART I. CERTIFICATION OF ESTIMATED COSTS

**This is to certify that:**

The NORMAL COMMUNITY WEST HIGH SCHOOL school, located at 501 N Parkside Rd Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 1/23/2025.

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 \$ 22,200.00.**

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



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

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

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

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

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

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

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>064, McLean</b>		2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>NORMAL COMMUNITY WEST HIGH SCHOOL</b>	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Production Lab 1202	b.	BOCA PM 601.1	Dust collector for wood working is no longer operational.	Install a dust collector and ductwork system to remove dust. System shall have 8 hose drops made of 6" and 4" spiral pipe ducts, one floor sweep assembly, cut/core one hole through the exterior masonry wall for exhaust piping, install collector on outside wall with uni-strut system.	

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

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

1. COUNTY CODE 064, McLean		2. DISTRICT CODE/NAME 0050, McLean County USD 5			3. FACILITY CODE/NAME NORMAL COMMUNITY WEST HIGH SCHOOL						
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	c	b.	Install a dust collector and ductwork system to remove dust. System shall have 8 hose drops made of 6" and 4" spiral pipe ducts, one floor sweep assembly, cut/core one hole through the exterior masonry wall for exhaust piping, install collector on outside wall with uni-strut system.	ls	1	2	\$18,500.00			12/31/2028	F

	Original Subtotal	\$18,500.00	Adjusted Subtotal	\$18,500.00
	Original 10.00% Contingency	\$1,850.00	Adjusted 10.00% Contingency	\$1,850.00
	Original 10.00% A/E Fees	\$1,850.00	Adjusted 10.00% A/E Fees	\$1,850.00
	Original Grand Total	\$22,200.00	Adjusted Grand Total	\$22,200.00

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

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

(Section 17-2.11 of the School Code)

NORMAL COMMUNITY WEST HIGH SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 64	

Total Previously Approved	
Approved to raise with this Amendment	\$94,200.00
Total Approved to Date	\$94,200.00
Existing District Funds Approved	\$0.00

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

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

I Further certify that the estimate of total approval to date, in the amount of \$94,200.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

**EXPLANATORY NOTES:**

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

**COMMENTS:**

**ADJUSTED ITEMS:**

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

# REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

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

## PART I. CERTIFICATION OF ESTIMATED COSTS

**This is to certify that:**

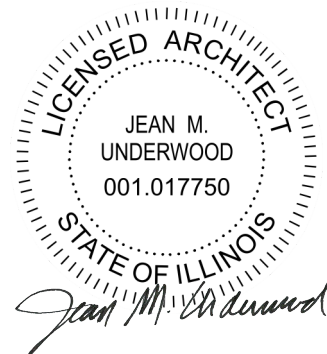
The NORMAL COMMUNITY WEST HIGH SCHOOL school, located at 501 N Parkside Rd Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 1/20/2025.

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 \$ 94,200.00.**

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



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

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

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

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

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

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

# VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE <b>064, McLean</b>		2. DISTRICT CODE/NAME <b>0050, McLean County USD 5</b>			3. FACILITY CODE/NAME <b>NORMAL COMMUNITY WEST HIGH SCHOOL</b>	
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation	
1	Elevator 311 (Pool wing from 1st floor to balcony)	a.	BOCA PM 606.2	The hydraulic cylinder for the elevator is inoperable/broken. The elevator is unable to be used to provide access to the balcony level).	stall a new hydraulic cylinder with double bulkhead bottom made of steel pipe compliant with Elevator Safety Code ASME Code A117.1 and the same I.D. and O.D. size as existig cylinder with new jack head.Backfill to stabilize jack assembly and replace concrete pit floor.	

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

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

1. COUNTY CODE 064, McLean			2. DISTRICT CODE/NAME 0050, McLean County USD 5			3. FACILITY CODE/NAME NORMAL COMMUNITY WEST HIGH SCHOOL					
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	c	a.	stall a new hydraulic cylinder with double bulkhead bottom made of steel pipe compliant with Elevator Safety Code ASME Code A117.1 and the same I.D. and O.D. size as existig cylinder with new jack head.Backfill to stabilize jack assembly and replace concrete pit floor.	ls	1	2	\$78,500.00			12/31/2025	F

	Original Subtotal	\$78,500.00	Adjusted Subtotal	\$78,500.00
	Original 10.00% Contingency	\$7,850.00	Adjusted 10.00% Contingency	\$7,850.00
	Original 10.00% A/E Fees	\$7,850.00	Adjusted 10.00% A/E Fees	\$7,850.00
	Original Grand Total	\$94,200.00	Adjusted Grand Total	\$94,200.00

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

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

(Section 17-2.11 of the School Code)

EUGENE FIELD SPEC SERVICE CENTER	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 22	

Total Previously Approved	
Approved to raise with this Amendment	\$396.00
Total Approved to Date	\$396.00
Existing District Funds Approved	\$0.00

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

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

I Further certify that the estimate of total approval to date, in the amount of \$396.00 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

**EXPLANATORY NOTES:**

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

**COMMENTS:**

**ADJUSTED ITEMS:**

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

# CERTIFICATE OF APPROVAL FOR A TEN YEAR SURVEY REPORT

(Section 2-3.12 of the School Code)

EUGENE FIELD SPEC SERVICE CENTER	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	

I, \_\_\_\_\_, State Superintendent of Education, acknowledge receipt of this ten-year safety survey report, approved for the year **0**. Hence, the next safety survey report will be due in the year **0**. The District architect has provided assurances that the building named above has been surveyed in accordance with 105 ILCS 5/2-3.12. This Certificate of Approval for a Ten Year survey Report does not necessarily imply that Fire Prevention and Safety Funds can be used for the work items listed in this survey report.

Date	Signature of State Superintendent of Education

**COMMENTS:**

ITEM ID	DESCRIPTION	ESTIMATED AMOUNT	ADJUSTED AMOUNT	DIFFERENCE	REASON
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**OTHER COMMENTS:**

ITEM ID	DESCRIPTION	REASON
2	Rooms listed above all have slab to roof storefront glass and fill panel system. The system includes steel grid supports for the glazing and panels. Some of the caulking is the original 1956 material. It has been tested and contains ACM verified by Ideal Enviornmental.	

(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 EUGENE FIELD SPEC SERVICE CENTER school, located at 412 E Cypress St Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 3/10/2025.

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 \$ 396.00.**

Name of Architect/Engineer Randall Middleton	Name of Firm MIDDLETON ASSOCIATES INC.
Phone Number (309) 452-1271	Fax Number (309) 454-8049.
License Number 001-007938	Expiration Date 11/30/2024
Email Address rand@miltonassociates.net	 [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).

# 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>EUGENE FIELD SPEC SERVICE CENTER</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	Classroom 7	c.	185.50 (a)	Large 1.5 sq ft wet spot in ceiling.	determine the cause of the wet spot.	
2	Classroom 17, Classroom 16, Girls Restroom 19, 1, and Boys Resrtroom 21	b.	105 ILCS 105/4	Rooms listed above all have slab to roof storefront glass and fill panel system. The system includes steel grid supports for the glazing and panels. Some of the caulking is the original 1956 material. It has been tested and contains ACM verified by Ideal Enviornmental.	Remove old cracked caulking and install new glazing sealant. STOP: This is a partial repeat of an amendment from 2007	

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

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

1. COUNTY CODE 064, McLean			2. DISTRICT CODE/NAME 0050, McLean County USD 5			3. FACILITY CODE/NAME EUGENE FIELD SPEC SERVICE CENTER					
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	c.	Repair and repaint required.	sq. ft.	2	2	\$330.00			8/15/2025	F
2	f	b.	Install silicone glazing sealant continuous on vertical and horizontal surfaces where ACM caulk has been removed.	lineal ft.	738	2	\$0.00			8/15/2026	O

							Original Subtotal	\$330.00		Adjusted Subtotal	\$330.00	
							Original 10.00% Contingency	\$33.00		Adjusted 10.00% Contingency	\$33.00	
							Original 10.00% A/E Fees	\$33.00		Adjusted 10.00% A/E Fees	\$33.00	
							Original Grand Total	\$396.00		Adjusted Grand Total	\$396.00	

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



**McLean County**  
Unit District No.5  
*Educating each student to achieve personal excellence.*

**To:** Unit 5 Board of Education, Dr. Kristen Weikle, Superintendent and Martin Hickman, CFO  
**From:** Joe Adelman, Executive Director of Operations and Tom Rockwell, Director of Facilities  
**Date:** April 2, 2025  
**Re:** Normal Community High School roof restoration.

Administration recommends the approval of \$3,615,261.34 for the restoration of the Normal Community High School roof. This project will be completed by Tremco Corporation and Weatherproofing Technologies, Inc. under the Omnia Partners Cooperative Purchasing Agreement.

The current roof, installed in 2004, requires restoration due to deterioration (see pictures on the next page). The proposed work includes the removal of damaged rubber roofing sections and underlying insulation. Following these repairs, the entire roof will be coated with Tremco AlphaGuard to a 20-mil thickness. Work is estimated to take 70 days to complete.

Restoring the current roof offers substantial cost savings compared to a traditional roof replacement which was estimated at \$7.7 million. This restoration and waterproofing process is projected to save the district approximately \$3.9 million and will be backed by a 20 year warranty.

Utilizing the Omnia Partners Cooperative Purchasing Agreement eliminates the need for a separate bid process involving a life safety architect, resulting in an additional estimated savings of \$361,526. This will be paid for with life safety funds under Normal Community High School amendment #39 in the amount of \$3,615,261.34.

The project is expected to begin on May 5, 2025 and be completed by August 18, 2025 and we expect little disruption to students and staff.

We believe this roof restoration is a fiscally responsible and efficient solution that will ensure the long-term integrity of Normal Community High School. We recommend your approval of this proposal.



Tears in the rubber membrane throughout parts of the roof.



Sandbags holding it in place.



Picture of completed work at another HS.



Account Name	Normal Community High School	Created Date	2/28/2025
Quote Number	00180144	Expiration Date	4/30/2025
Contact Name	Nic Kearfott	Prepared By	Tyler Klostermann
Title	AD	Title	Senior Sales & Operations Manager-Sports Video
Phone	3095574571	Phone	(618) 659-7516
Fax	(309) 728-5013	Email Address	<a href="mailto:tklostermann@nevco.com">tklostermann@nevco.com</a>
Email Address	<a href="mailto:kearfon@unit5.org">kearfon@unit5.org</a>		

Quantity	Model/Part #	Product Description	Dimensions L x H x W/D	Unit Price	Discount (Percentage)	Total Price
2.00		Full Color 3.9mm True Pixel LED Video Display- 9.84'H x 16.40'W (768 x 1280 pixel matrix)		USD 56,000.00		USD 112,000.00
2.00		Custom Non-Illuminated Sign 2'H x 16.40'W		USD 1,640.00	25.00%	USD 2,460.00
1.00	SSC-T5-SS Set	Slim Shot Clock & Game Clock LED Display (Set of 2) - Black with Amber/Red Digits	24" x24"x 2"	USD 3,365.00	25.00%	USD 2,523.75
1.00	EOP 275-0717	End of Period LED Light Set (42" or 48" Backboard) - SSC-7/SSC-T5/SSC-T9 Series Interface	0.7'x1.5'x4"	USD 1,896.00	25.00%	USD 1,422.00
2.00	MPCW-7	Controller MPCW-7 (Wired or Wireless)	0.9'x0.8'x4"	USD 1,240.00	25.00%	USD 1,860.00
2.00	MPCW-7 Indoor Rec	Receiver MPCW-7 (Wireless) for indoor scoreboards		USD 575.00	25.00%	USD 862.50
2.00	MPCW-6 Indoor Rec-Coax	Receiver MPCW-6 (Wireless) for indoor scoreboards-coax		USD 575.00	25.00%	USD 862.50
2.00	MPCW Case	MPC/ MPCW Control Carrying Case	1.7'x1.1'x8"	USD 90.00	25.00%	USD 135.00
2.00	2750-NL	Basketball/Volleyball/Wrestling LED Scoreboard with Amber/Red Digits	8'x5'11"x8"	USD 4,431.00	100.00%	USD 0.00
1.00	MPCW-7	Controller MPCW-7 (Wired or Wireless)	0.9'x0.8'x4"	USD 1,240.00	100.00%	USD 0.00
2.00	MPCW-7 Indoor Rec	Receiver MPCW-7 (Wireless) for indoor scoreboards		USD 575.00	100.00%	USD 0.00
1.00	MPCW Case	MPC/ MPCW Control Carrying Case	1.7'x1.1'x8"	USD 90.00	100.00%	USD 0.00
1.00	ST-8-LED-3.9mm-ID	8' LED Scorers Table (Full Color, 3.9mm)		USD 12,500.00	100.00%	USD 0.00
1.00	PI-ST-BB	Possession Indicator For Scorers Table with Bonus Indicator		USD 696.00	100.00%	USD 0.00

Ttl Shipping Wt (lbs)	1,245	Subtotal	USD 122,125.75
County	McLean	Freight	USD 2,000.25
Total Savings!	USD -27,913.25	Installation	USD 41,800.00
		Total	USD 165,926.00

Additional Notes 212

Included:

- Freight
- Installation
- 7-Year Full Parts Warranty
- 5-Year On-Site Labor Warranty
- Nevco One Video Pro Laptop & Software
- Custom Graphics Credit
- Spare Parts Package
- On-Site Training

Not Included:

- Primary Power
- Pathway for Video Cabling
- Taxes, if applicable

\*Nevco Sourcewell Contract #030223\*

### Billing/Shipping Information

Bill To Name	Normal Community High School	Ship To Name	Normal Community High School
Bill To	3900 E Raab Rd Normal, IL 61761-9487 USA	Ship To	3900 E Raab Rd Normal, IL 61761-9487 USA

### Quote Terms and Conditions

The above pricing is for equipment only and does not include installation (unless specified) or taxes (if applicable). Unless shown specifically in the quote, shipping is an additional cost and is not included. Due to the custom nature of our products, our preferred payment terms are 50% down and remaining balance net 30. Additional payment terms available upon credit review. Shipping terms are F.O.B. Greenville, IL USA.

All Scoreboards and Message Centers are UL Listed and most come with our free 5-year guarantee (Exception: Special promotion/packages may have shorter warranty and are noted in product descriptions). Portable Production Kits carry a 3-year guarantee. Wireless components and Solar Power Kit carry a 2-year guarantee. Hand-held controls, switches and printed scrimms carry a 1-year guarantee. Performance and Payment Bonds, if required, will include a one-year warranty after substantial completion.

STATE TAX EXEMPT FORM MUST BE SUBMITTED WITH ORDER OR TAXES WILL BE INVOICED.

Scoreboards are available in 15 standard colors at no extra charge. Please contact your consultant for production/shipping lead times.

Purchase Order Address	Nevco Sports, LLC 301 East Harris Ave Greenville, IL 62246-2151	Remit To Address	Nevco Sports, LLC P.O. Box 74758 Chicago, IL 60694-4758 800.851.4040 / 618.664.0360
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### Leasing Program

If your purchase exceeds \$10,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your NEVCO scoring and display solution over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

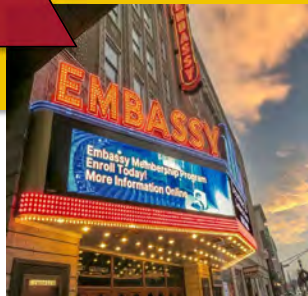
- \$10,000 in total equipment cost = \$2,400 per year
- \$25,000 in total equipment cost = \$6,000 per year
- \$50,000 in total equipment cost = \$12,000per year
- \$100,000 in total equipment cost = \$24,000 per year

# Watchfire



**Normal West Indoor  
Video Displays  
April 2025**

# The Watchfire Advantage



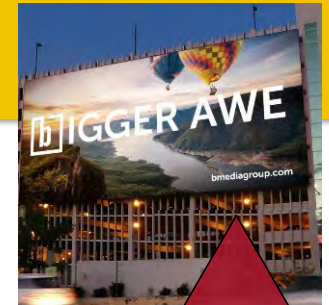
On-Premise



Sports



Indoor



Outdoor Advertising

# Our Philosophy

---

A straightforward and respectful approach to building lasting partnerships, a passion for helping customers succeed, and expertise in providing industry-leading solutions while fostering advancements within our industry.

## *We Are Watchfire*



Design



Performance



Innovation



Service



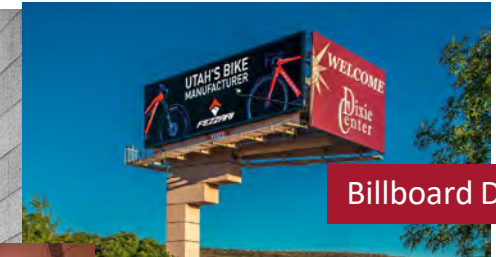
# Why Watchfire

- More than 92 years based in the Midwest. Why face unnecessary risk?
- 75,000+ active digital installations in North America. Partner with a company who knows.
- **5-year parts warranty standard/ 10-year parts guarantee reserved at time of purchase. Piece of mind with your investment.**
- Support, Support, Support!
  - **Dedicated technical support for Sports and Indoor**
  - Large engineering & and service departments in-house: Danville, IL
  - Project management team in-house
- Proprietary content management software options (Ignite® OPx and Ignite Sports)

First Time & Temp Sign



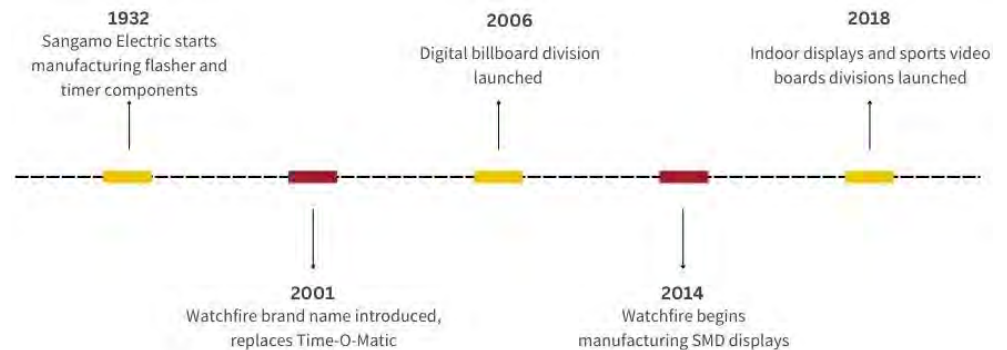
Billboard Division



Indoor & Sports Divisions



Outdoor Digital Division



# PRODUCT SPECIFICATIONS

## S – Series



- Pitch Options:
  - 1.9mm\*New for 2024, 2.4mm, 2.9mm, 3.9mm & 5.9mm
- Panel Size:
  - Standard - 19.68" x 39.37"; other sizes available
- Brightness:
  - Standard – 800 NITS
  - High Brightness – 3500 NITS available on 2.9mm, 3.9mm and 5.9mm as an option
- Up to 3840 Hz refresh rates

### Primary advantages:

- Lower lifetime cost
- High brightness option available
- Unlimited size options
- Glare-free and seamless

### Use Cases:

- Locations with excessive ambient lighting
- Messaging/Wayfinding/Advertising
- Presentation

Left: Erie International Airport, Erie, PA. | 2.4 mm | 624 x 1248 | 4' 11" x 9' 10"

# Software Development

- Watchfire Ignite OPx or Ignite Sports
- OPx can control multiple digital displays and LCD screens.
- Ignite Sports is optimized for live video and scoring.
- 3rd party software can be used and easily integrates with displays.
  - Vetted third-party vendors include Brightsign, 22Miles and more.
- Software training is available anytime through our scheduling portal.

**IGNITE OPx**  
Premium, Cloud-based Content Management

**CREATE. SCHEDULE. UPDATE.**

watchfire

Operator's Console

Content

POS BALLON 45 1:19 3rd Quarter

EAGLES 35

PIZZA \$5 OFF

BULLDOGS 28

50/50 Winner \$178 #388017

Live Video

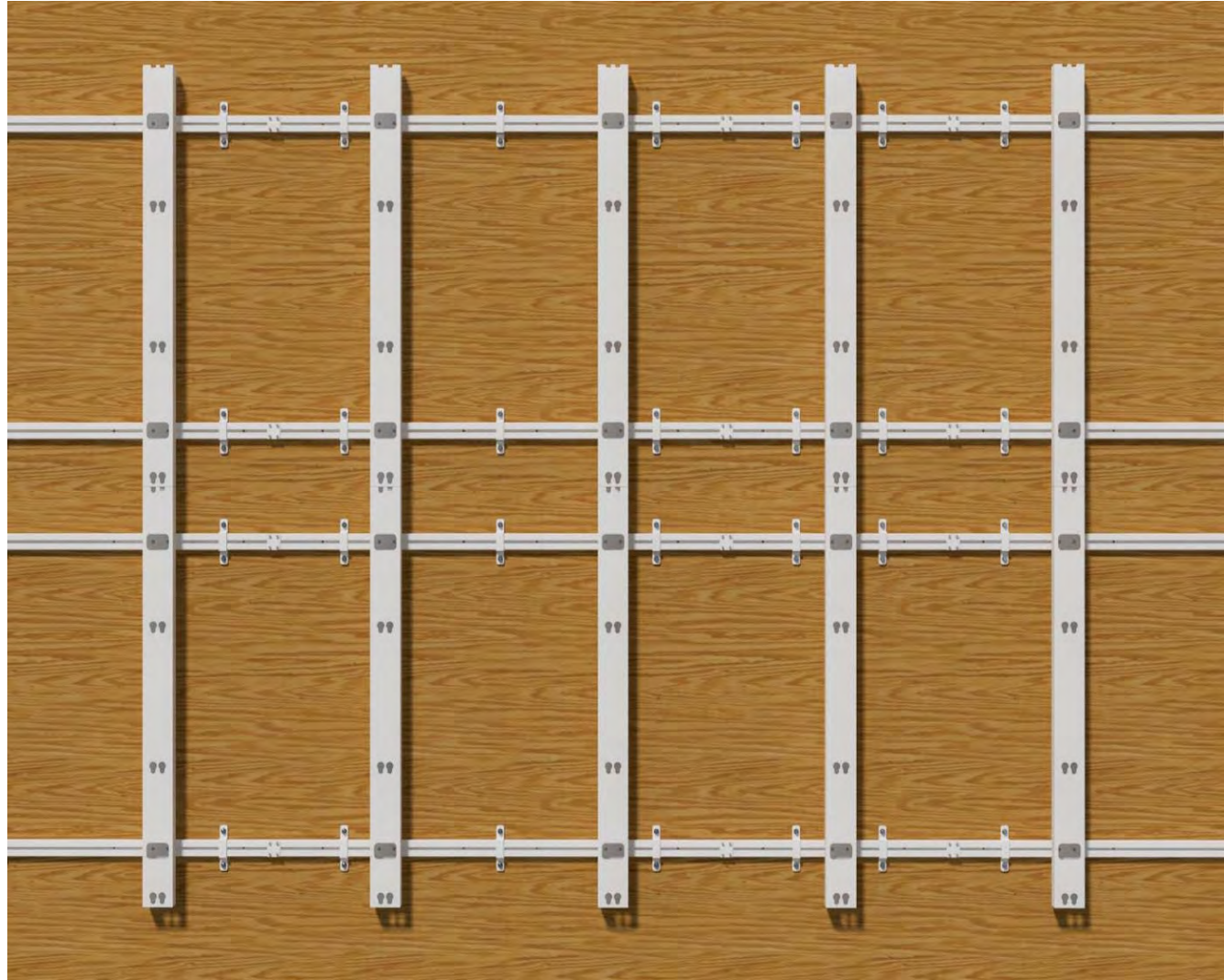
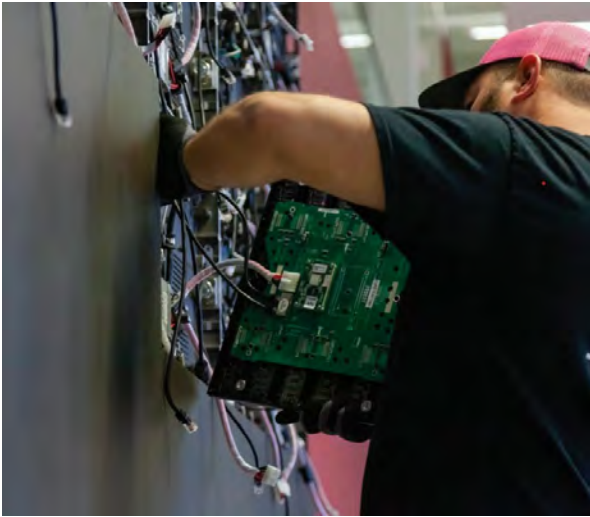
Sign Output

watchfire Ignite Sports

# Installations

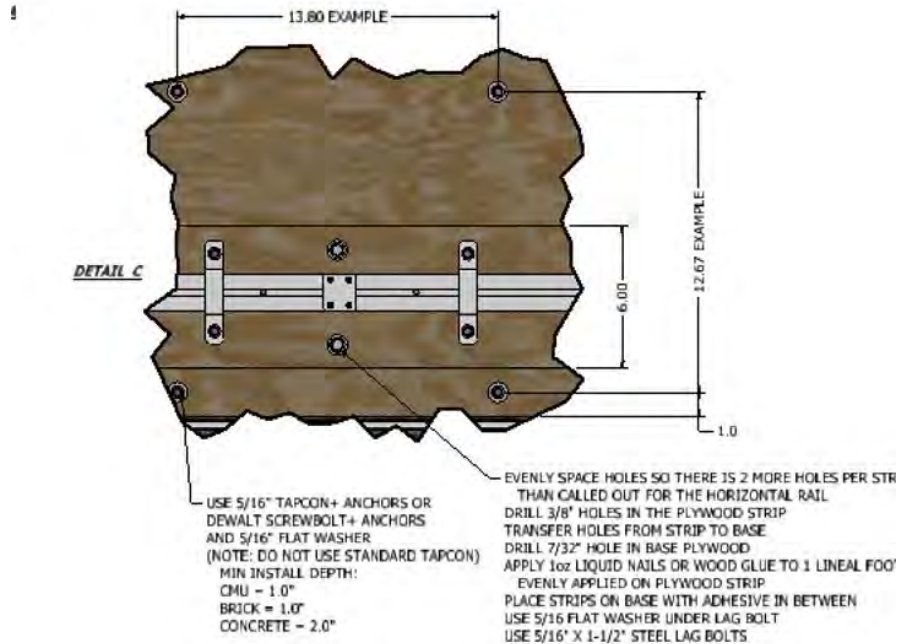
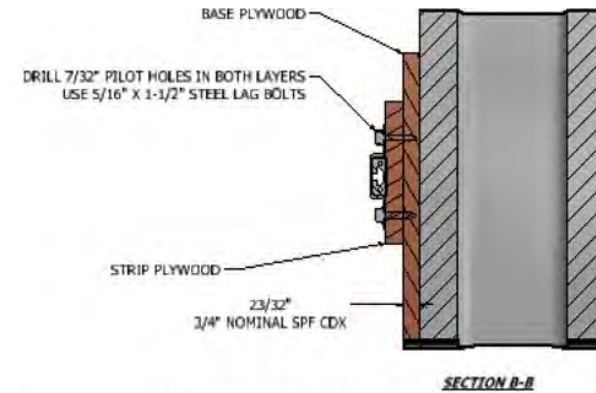
---

- Adjustable frame for easy installation
- Allows for proper air flow and service



# Project Management

- Watchfire project management is here to help whenever needed.
- Whether your installation is part of a new build, installing on an existing structure, or adding to your network of displays.
- We will provide detailed mechanical and electrical drawings to ensure your project goes exactly as planned from **day one**.



# RENDERINGS & PRICING





watchfire 

9' x 16'5" 3.9mm

FOR DEMONSTRATION PURPOSES ONLY

© 2025 Watchfire Signs



watchfire 

9' x 16'5" 3.9mm

FOR DEMONSTRATION PURPOSES ONLY

© 2025 Watchfire Signs



Main GYMNASIUM Option 1				
Qty	Model	Description		3.9mm
2	Wall Mount LED VIDEO DISPLAY	Includes (2) 9' x16'5" LED video displays. Spare parts kit included (Modules, power supply, cables, etc.). Tablet included  10' LED Scorer's Table  Set of VIDEO shot Clocks (Backboard Lights included)  Sourcewell Contract #030223-WCH  Freight Estimated		\$115,500  \$17,720  \$4160  \$2105
1	Ignite Sports 2.0 Package	Includes (1) Ignite Sports 2.0 software and operating computer. <b>No annual subscription fees.</b> Unlimited training and support for the life of your video display. Includes a 12 Unit equipment rack for all operating components.		Included
1	Software Training	Includes initial onsite training by Watchfire rep, followed by unlimited customer support and virtual training as needed for the life of your video board. <b>Additional Ignite Sports software downloads available for school owned Windows computers at no additional costs.</b>		Included
1	Watchfire On-site Technician	Present during installation. Assists with installation, connects and troubleshoots all components of your project.		Included
1	5 Year Parts Warranty	Watchfire 5 Year Parts Warranty on all products.		Included
1	10 year parts availability	Watchfire guarantees parts availability for 10 years after your manufacturing date.		Included
watchfire.com			<b>Total Cost by Watchfire, not including installation (Install quoted at \$21,500)</b>	<b>\$139,485</b>

# PROJECT EXAMPLES



watchfire.com



SALUKI  
MVC  
CHAMPIONS  
2022





# One Manufacturer

LED VIDEO DISPLAYS - Danville, IL



# One Manufacturer

Fixed Digit Timing and Scoring - Houston, TX



# COLOR & BRIGHTNESS CALIBRATION

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## *Avoid Mismatched Tiles*

Watchfire is the only LED manufacturer that calibrates the entire display for color and brightness before it leaves the factory.

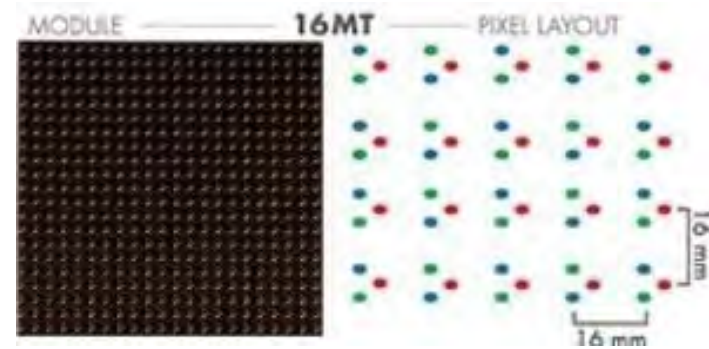
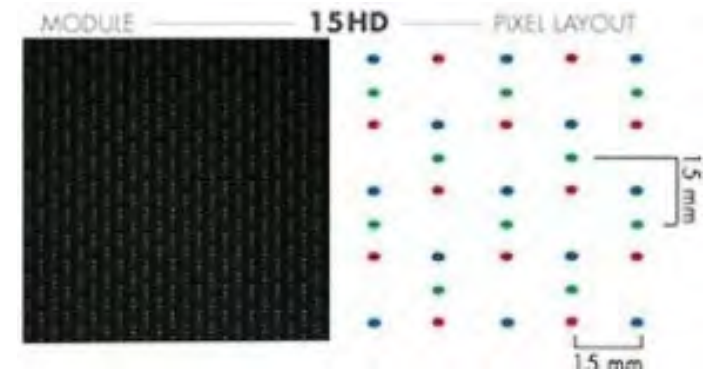


**Our displays are 70% more uniform than an uncalibrated LED display.**

# TRUE vs VIRTUAL PIXELS

## *Pretend Pixels Cut Corners*

A pixel is a red-green-blue LED combo.  
Watchfire builds **true pixel** displays.  
Others cut corners with “virtual” pixels.



# DURABILITY AND PERFORMANCE

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## *Modules Fully Encapsulated in a Bed Of Silicon Gel*

- Built for extreme weather
- Each LED module is completely encapsulated in silicone gel, protecting the front and back from the environment.
- Most imported units seal only the front.

Moisture is the **number one** factor in LED failure.



# INDOOR VIDEO DISPLAYS

True Color, Fine-Pitch Displays



Our tight-resolution interior displays offer close viewing angles and a dust and splash-resistant surface. Adjustable brightness sets the perfect level in low or full light.

S SERIES: 2.4mm | 2.9mm | 3.9mm | 5.9mm

X SERIES: 1.2mm | 1.5mm | 1.9mm

High brightness options

HD and 4K Capability

# S-SERIES EXAMPLES

*High Brightness, SMD Technology, & Pre-Assembled options*



# SCORER'S TABLE

6' | 8' | 10' tables, interlock tables up to 60'

2.9mm | 3.9mm | 5.9mm | (HB)

Plexiglass cover & color padding

Built-in horn and power strips

Rugged design does not collapse

Laptop or rackmount controller



# IGNITE SOFTWARE



Score with a wireless tablet or controller

Operate display with laptop or rackmount

Create zones, playlist and content

Score and display up to four games at once

Input live video or full production system

NO ANNUAL FEE



# ACTION PACKAGE

## Professional Live Video Production System

4 or 8 camera input

Slow motion instant replays

Video switcher and audio mixer

Stream and record the game

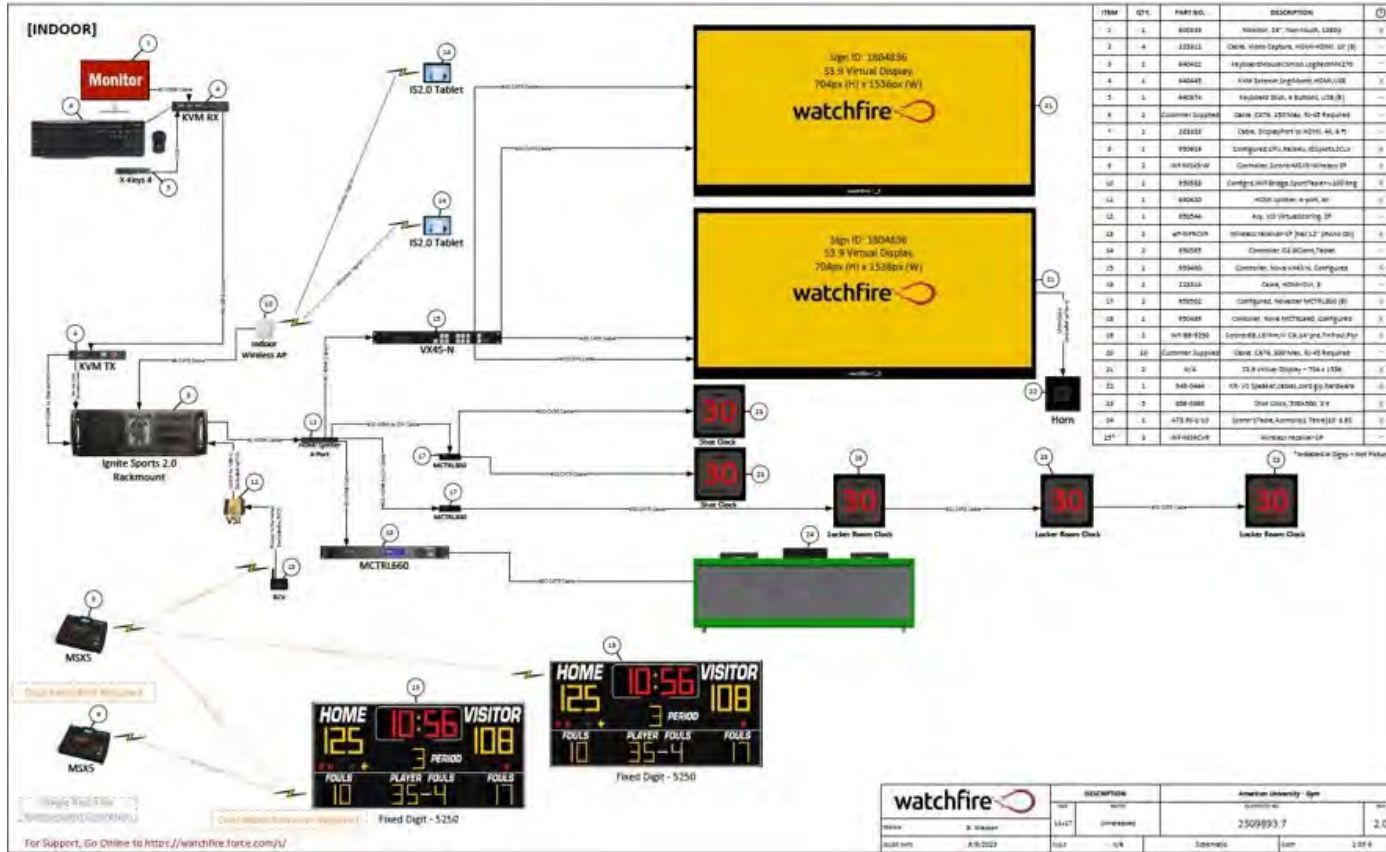
Overlays and social media integration

Is a live video feed into Ignite Sports

# JVC



# SYSTEM DRAWINGS



# COMMITTED TO SUPPORTING YOU

---

## Technical Support

- Live chat
- Help Desk

## Service Community

- Knowledge Base
- Training videos

## Parts Availability and Dispatch

- 5-year warranty
- Replacement parts for 10 years
- Priority parts ship the same day

## Sports Specific Service Call Center

- Extended hours to support sport events





**THANK YOU FOR THIS OPPORTUNITY**



## Proclamation

WHEREAS, educators play an integral in the education and growth of students in Unit 5; and

WHEREAS, educators work to open students' minds to ideas, knowledge and dreams; and

WHEREAS, educators fill many roles, as listeners, explorers, role models, motivators and mentors; and

WHEREAS, educators put in countless hours and extra effort to help students achieve, preparing them for further education, the workforce, and their civic duties; and

WHEREAS, educators should be accorded high public esteem, reflecting the value the community places on education; and

WHEREAS, educators continue to influence us long after our school days are only memories;

WHEREAS, it is appropriate that educators be recognized for this dedication and commitment to their students; and

NOW, therefore be it resolved that the Board of Education proclaims May 5-9, 2025 as Educator Appreciation Week for McLean County Unit District No. 5 Schools and we urge all citizens to pay tribute to our educators, personally expressing appreciation for dedication and devotion to their work, even though we cannot physically be together at this time.



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**McLean County Unit District No. 5  
BOARD OF EDUCATION  
2025-2026 Regular Meeting Schedule**

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**July 16, 2025 @ 6:30p.m.**

**August 20, 2025 @ 6:30p.m.**

**September 17, 2025 @ 6:30p.m.**

**October 15, 2025 @ 6:30p.m.**

**November 19, 2025 @ 6:30p.m.**

**December 17, 2025 @ 6:30p.m.**

**January 21, 2026 @ 6:30p.m.**

**February 18, 2026 @ 6:30p.m.**

**March 18, 2026 @ 6:30p.m.**

**April 15, 2026 @ 6:30p.m.**

**May 20, 2026 @ 6:30p.m.**

**June 17, 2026 @ 6:30p.m.**

**All meetings listed will be held at Normal West High School – 501 N. Parkside Rd., Normal unless otherwise indicated.**

**Special Board Meeting and Board Committee meetings will be scheduled and posted as needed. For additional information, please visit the District website at [www.unit5.org](http://www.unit5.org).**

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



April 16, 2025

Board of Education Members,

It is my recommendation that the last day of the 2024-25 school year be May 21st for K-12 students. Students will be in attendance for 3 hours and breakfast will be the only meal provided. Our PreK students' last day will be May 20th and it will be a regular school day for them.

Sincerely,

A handwritten signature in black ink that reads "Dr. Kristen Weikle". The signature is written in a cursive style.

Dr. Kristen Weikle  
Superintendent, Unit District No. 5



April 10, 2025

Martin S. Hickman, Chief Financial Officer  
Community Unit District No. 5, McLean and Woodford Counties, Illinois  
1809 W. Hovey Avenue  
Normal, Illinois, 61761-4339

**Re: Financing for Smart Board Panels and mounts, 132 Lenovo ThinkStation P3 Ultra desktops, and 1,400  
Lenovo L13 Yoga ThinkPads.**

---

Dear Martin:

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

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

- The Lease WITH ALL SCHEDULES EXECUTED CORRECTLY*
- 8038-G IRS Form and Questionnaire to be forwarded to the IRS per the instruction letter*
- The Escrow Agreement*
- Escrow Account Set-up Fee of \$250.00 made payable to UMB Bank, N.A.*

---

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

Sincerely,

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

Documentation Instructions

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

Clayton Holdings, LLC c/o Beth Blumenthal  
8000 Forsyth Boulevard, Suite 510, Saint Louis, MO 63105  
Please call Izella Lampasi at 314-746-3876 with any questions during completion

**State and Municipal Lease/ Purchase Agreement**

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

**Schedule A - Description of Equipment**

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

**Schedule B - Delivery and Acceptance Certificate**

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

**Schedule C - Amortization/Payment Schedule**

- Sign and date where indicated.

**Schedule D - Opinion of Counsel**

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

**Schedule E - Resolution**

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

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

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

**Schedule G - Proof of Insurance**

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

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

**Schedule I - Disbursement Authorization**

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

**8038-G IRS Form & Questionnaire**

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



## CLAYTON HOLDINGS, LLC

### STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT

**Lease Number: 5000125-017**

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

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

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

5. **AUTHORITY AND AUTHORIZATION:** Lessee represents, warrants and covenants that (a) it will do or cause to be done all things necessary to preserve and keep in full force and effect (i) its existence, and (ii) subject to Section 8 hereof, the Lease; (b) it has complied with all bidding and budgeting requirements where necessary and by due notification has presented this Lease for approval and adoption as a valid obligation on its part and that all requirements have been met and procedures have been followed to ensure the enforceability of the Lease; (c) it has sufficient appropriations or other funds available to pay all amounts due hereunder for the current fiscal year period; (d) no event has occurred and no condition exists which, upon the execution of this Lease or with notice or the passage of time or both, would constitute a default under any debt, revenue or purchase obligation which it has issued or to which it is a party (the "Obligation") nor has it been in default under any Obligation at any time during the past five (5) years, and (e) no lease, rental agreement or contract for purchase, to which Lessee has been a party, at any time during the past five (5) years, has been terminated by Lessee as a result of insufficient funds being appropriated in any fiscal period.

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

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

- 10. TITLE, SECURITY INTEREST:** Title to the Equipment is deemed to be in Lessee so long as no Event of Default pursuant to section 19 below has occurred and/or this Lease has not been terminated pursuant to the provisions of Section 8 above. Upon the earlier of (i) termination of this Lease in accordance with Section 8 above or (ii) the occurrence of an Event of Default by Lessee pursuant to Section 19 below, title will immediately revert to Lessor free of any right, title or interest of Lessee unless Lessor elects otherwise. In order to secure all of Lessee's obligations hereunder, Lessee hereby (a) to the extent permitted by law, grants to Lessor a first and prior security interest in any and all rights, titles and interest of Lessee in the Lease, the Equipment and in all additions, attachments, accessions, accessories, replacements, improvements and substitutions thereto, now or hereafter acquired, together with all rents, issues, income, profits and proceeds thereof, including insurance proceeds; (b) agrees that financing statements evidencing such security interest may be filed; and (c) agrees to execute and deliver all certificates of title and other instruments necessary or appropriate to evidence and perfect such security interest. Lessee further agrees that the Uniform Commercial Code will apply as between the parties hereto and Assignees of Lessor.

11. **PERSONAL PROPERTY:** The Equipment is, and will remain, personal property and will not be deemed to be affixed or attached to real property or any building thereon. If requested by Lessor, Lessee will, at Lessee's expense, furnish to Lessor landlord or mortgagee waiver with respect to the Equipment.
12. **USE; REPAIRS:** Lessee will use the Equipment in a careful manner for the use contemplated by the manufacturer of the Equipment and will comply with all laws, ordinances, insurance policies and regulations relating to, and will pay all costs, claims, damages, fees and charges arising out of, its possession, use or maintenance. Lessee, at its sole costs and expense, will maintain the Equipment according to the manufacturer's recommended guidelines or the equivalent and meet any and all recertification requirements and will furnish proof of such maintenance, if requested by Lessor and will furnish all needed servicing and parts, which parts will become part of the Equipment. If the Equipment is such as is customarily covered by a maintenance agreement, Lessee will furnish Lessor with a maintenance agreement with a party satisfactory to Lessor.
13. **ALTERATIONS:** Lessee will not make any alterations, additions or improvements to the Equipment without Lessor's prior written consent, and any permitted alteration or attachment which cannot be readily removed without damaging the Equipment's originally intended function or value will become part of the Equipment.
14. **LOCATION; INSPECTION:** The Equipment will not be removed from, or if the Equipment consists of rolling stock, its permanent base will not be changed from the Equipment Location without Lessor's prior written consent, which consent will not be unreasonably withheld. Lessor will be entitled to enter upon the Equipment Location or elsewhere during reasonable business hours to inspect the Equipment or observe its use and operations.
15. **LIENS AND TAXES:** Lessee will keep the Equipment free and clear of all levies, liens and encumbrances except those created under this Lease. Lessee will pay, when due, all charges and taxes (federal, state and local) which may now or hereafter be imposed upon the ownership, leasing, rental, sale, purchase, possession or use of the Equipment, excluding however, all taxes on or measured by Lessor's income. If Lessee fails to pay said charges and taxes when due, Lessor will have the right, but will not be obligated, to pay said charges and taxes. If Lessor pays any charges or taxes for which Lessee is responsible or liable under this Lease, Lessee will, upon demand, reimburse Lessor therefor.
16. **RISK OF LOSS; DAMAGE; DESTRUCTION:** Lessee assumes all risk of loss of or damage to the Equipment from any cause whatsoever, and no such loss of or damage to the Equipment will relieve Lessee of the obligation to make the Rental Payments or to perform any other obligation under this Lease. In the event of damage to any item of Equipment, Lessee will immediately place the same in good repair (the proceeds of any insurance recovery will be applied to the cost of such repair). If Lessor determines that any item of Equipment is lost, stolen, destroyed or damaged beyond repair, Lessee, at the option of Lessor, will (a) replace the same with like equipment in good repair; or (b) on the next Rental Payment date pay to Lessor (i) all amounts owed by Lessee under this Lease, including the Rental Payment due on such date, and (ii) an amount not less than the balance of the Rental Payments then remaining unpaid hereunder. In the event that Lessee is obligated to make such payment with respect to less than all of the Equipment, Lessor will provide Lessee with the pro rata amount of the Rental Payment and the balance of the Rental Payments then remaining unpaid hereunder, as applicable, to be made by Lessee with respect to the Equipment which has suffered the event of loss.
17. **INSURANCE:** Lessee will, at its expense, maintain at all times during the Lease Term (a) fire and extended coverage, public liability and property damage insurance with respect to the Equipment in such amounts, covering such risks, and with such insurers as will be satisfactory to Lessor. In no event will the insurance limits be less than the greater of (i) an amount equal to the balance of the Rental Payments then remaining for the Lease Term or (ii) any minimum required by any co-insurance provisions of such insurance, (b) liability insurance that protects Lessor from liability in all events in form and amount satisfactory to Lessor, and (c) workers' compensation coverage as required by the laws of the state in which Lessee is located. Each insurance policy required by clause (b) of the preceding sentence will name Lessee as an insured and Lessor or its assigns as an additional insured and loss payee, as appropriate, and each insurance policy required by the preceding sentence will contain a clause requiring the insurer to give Lessor or its Assignee at least thirty (30) days prior written notice of any alteration in the terms of such policy or the cancellation thereof. The proceeds of any such policies will be payable to Lessee and Lessor or its assigns, as their interest may appear. Upon acceptance of the Equipment and upon each insurance renewal date, Lessee will deliver to Lessor a certificate evidencing such insurance. In the event of any loss, damage, injury or accident involving the Equipment, Lessee will promptly provide Lessor with written notice hereof and make available to Lessor all information and documentation relating thereto. Notwithstanding the foregoing, with Lessor's prior written consent, Lessee may self-insure against any and all risks for which insurance is required.
18. **INDEMNIFICATION:** To the extent permitted by law, and solely from legally available funds, Lessee agrees to indemnify Lessor against, and hold Lessor, its Assignees, or any participants with such, harmless from, any and all claims, actions, proceedings, expenses, damages, liabilities or losses (including, but not limited to, attorneys' fees and court costs) arising in connection with the Equipment, including, but not limited to, its selection, purchase, delivery, possession, use, operation or return and the recovery of claims under insurance policies thereon.
19. **EVENTS OF DEFAULT:** The Term "Event of Default" as used in this Lease, means the occurrence of any one or more of the following events: (a) Lessee fails to make any Rental Payment (or any other payment) as it becomes due in accordance with the terms of this Lease, and any such failure continues for ten (10) days after the date thereof; (b) Lessee fails to perform or observe any other covenant, condition or agreement to be performed or observed by it hereunder and such failure is not cured within ten (10) days after written notice thereof by Lessor; (c) the discovery by Lessor that any statement, representation or warranty made by Lessee in this Lease or in any document delivered by Lessee pursuant hereto or in connection herewith is false, misleading or erroneous in any material respect; (d) Lessee becomes insolvent, is unable to pay its debts as they become due, makes an assignment for the benefit of creditors, applies or consents to the appointment of a receiver, trustee, conservator or liquidator of Lessee or of all or substantial part of its assets, a petition for relief is filed by Lessee under federal bankruptcy, insolvency or similar laws, or a petition in a proceeding under any bankruptcy, insolvency or similar laws, is filed against Lessee and is not dismissed within thirty (30) days thereafter; (e) Lessee suffers an adverse material change in its financial condition or operations from the date hereof and, as a result, Lessor deems itself insecure; or (f) Lessee is in default under any other agreement executed at any time with Lessor, its affiliates or Lessor's Assignee or under any other agreement or instrument by which it is bound.
20. **REMEDIES:** Upon the occurrence of an Event of Default, Lessor may, at its option, exercise any one or more of the following remedies: (a) by written notice to Lessee, declare an amount equal to all amounts then due under this Lease and all remaining Rental Payments which will become due during the then current fiscal year of Lessee to be immediately due and payable, whereupon the same will become immediately due and payable; (together with interest on such amount at the lesser of one and one-half (1 ½ %) percent per month or the maximum permitted by law from the date on which Lessor has declared this Lease to be in default; (b) by written notice to Lessee, request Lessee to (and Lessee agrees that it will), at Lessee's expense, promptly return the Equipment to Lessor in the manner set forth in Section 8 hereof, or Lessor, at its option, may enter upon the premises where the Equipment is located and take immediate possession of and remove the same without liability to Lessor or its agents for such entry or for damage to property or otherwise; (c) sell or lease the Equipment or sublease it for the account of Lessee, holding Lessee liable for (i) all Rental Payments and other payments due to the effective date of such selling, leasing or subleasing, and (ii) for the difference between the purchase price, rental and other amounts paid by the purchaser, lessee or sublessee pursuant to such sale, lease or sublease and the remaining amounts payable by the Lessee through the end of the then current fiscal year of Lessee hereunder; and (d) exercise any other right, remedy or privilege

which may be available to it under applicable law, including the right to (i) proceed by appropriate court action to enforce the terms of this Lease, (ii) recover damages for the breach of this Lease, and (iii) rescind this Lease as to any or all of the Equipment.

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

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

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

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

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

- (a) The estimated total costs of the Equipment will not be less than the total principal amount of the Rental Payments.
- (b) The Equipment has been ordered or is expected to be ordered within six months of the effective date of this Lease, and the Equipment is expected to be delivered and installed, and the Vendor fully paid, within one (1) year of the effective date of this Lease.
- (c) Lessee has not created or established, and does not expect to create or establish, any sinking fund or other similar fund (i) that is reasonably expected to be used to pay the Rental Payments, or (ii) that may be used solely to prevent a default in the payment of Rental Payments.
- (d) The Equipment has not been, and is not expected to be, sold or otherwise disposed of by Lessee, either in whole or in major part, prior to the final Rental Payment.
- (e) To the best of Lessee's knowledge, information and belief, the above expectations are reasonable.

**34. ELECTRONIC TRANSACTIONS; ELECTRONIC SIGNATURE.** The parties agree that the transaction described herein may be conducted and related documents may be stored by electronic means. Copies, telecopies, facsimiles, electronic files and other reproductions of original executed documents shall be deemed to be authentic and valid counterparts of such original documents for all purposes, including the filing of any claim, action or suit in the appropriate court of law. Each party acknowledges, represents and agrees that, pursuant to existing law and its respective policies and procedures, such party is authorized and empowered to execute this Lease electronically through the utilization of an electronic signature platform or service.

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

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

<p><i>Lessor: <u>Clayton Holdings, LLC</u></i></p> <p><i>Authorized Signature:</i></p> <p>_____</p> <p><i>Printed Name:</i> _____</p> <p><i>Title: <u>Officer</u></i></p> <p><i>Date:</i></p> <p>_____</p>	<p><i>Lessee: <u>Community Unit District No. 5, McLean and Woodford Counties, Illinois</u></i></p> <p><i>Authorized Signature:</i></p> <p>_____</p> <p><i>Printed Name: <u>Martin S. Hickman</u></i></p> <p><i>Title: <u>Chief Financial Officer</u></i></p> <p><i>Date:</i></p> <p>_____</p> <p><i>EIN: <u>37-6004011</u></i></p>
--	--

**SCHEDULE A TO  
STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT  
Lease No. 5000125-017**

<b>Location of Equipment</b>	
Street: 1809 W. Hovey Avenue City: Normal State: Illinois Zip Code: 61761	
<b>Description of Equipment</b>	<b>Equipment Cost</b>
New technology equipment including 850 Smart Board Interactive Panels and mounts	\$2,550,310.00
132 Lenovo ThinkStation P3 Ultra Desktops, 100 TC M70q Gen 5 Tiny Desktops	\$ 252,300.00
1,400 Lenovo L13 Yoga ThinkPads	\$ 1,902,600.00
<b><u>Total Equipment Cost</u></b>	<b><u>\$4,705,210.00</u></b>

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

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

**SCHEDULE B TO  
STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT  
Lease No. 5000125-017  
DELIVERY AND ACCEPTANCE CERTIFICATE**

See Exhibit B and C  
to the Escrow Agreement.

### SCHEDULE C PAYMENT SCHEDULE

Lessee: Community Unit District No. 5, McLean and Woodford Counties, Illinois  
 Lessor: Clayton Holdings, LLC  
 Lease Number: 5000125-017  
 Lease term in Months: Thirty-eight (38)  
 Rental Periods: Four (4) Annual Payments, in Arrears.  
 First Payment Date: July 10, 2025  
 Capital Cost of Equipment: \$4,705,210.00

Rental Payment Date	Payment Amount	Amount Credited to Interest	Amount Credited to Capital Cost	Principal Balance
7/10/2025	\$1,249,367.85	\$ 33,097.23	\$1,216,270.62	\$3,488,939.38
7/10/2026	\$1,249,367.85	\$ 128,044.08	\$1,121,323.77	\$2,367,615.61
7/10/2027	\$1,249,367.85	\$ 86,891.49	\$1,162,476.36	\$1,205,139.25
7/10/2028	\$1,249,367.85	\$ 44,228.60	\$1,205,139.25	\$ -
<b>TOTALS:</b>	<b>\$4,997,471.40</b>	<b>\$ 292,261.40</b>	<b>\$4,705,210.00</b>	

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

In the event Lessee desires to prepay this Lease, it may do so in whole, but not in part, at a purchase price equal to (a) the then current outstanding principal balance shown above; plus (b) a prepayment premium calculated as a percentage of the then current outstanding principal balance, in the following amount: 3%, with respect to any prepayment during the first full year of the Lease Term; 2%, with respect to any prepayment during the second full year of the Lease Term; and 1%, with respect to any prepayment during the third full year of the Lease Term and thereafter; plus (c) unpaid interest accrued on the outstanding principal balance to the prepayment date; and plus (d) all other amounts then payable under this Lease. There is no prepayment penalty if Lessee is using funds other than proceeds of a grant or an actual or anticipated refinancing.

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

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

Printed Name: Martin S. Hickman

Title: Chief Financial Officer

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

**SCHEDULE D TO  
STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT  
Lease No. 5000125-017**

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

Re: State and Municipal Lease/Purchase Agreement No. 5000125-017 dated the Tenth day of April, 2025 (the "Lease"), between Clayton Holdings, LLC ("Lessor") and Community Unit District No. 5, McLean and Woodford Counties, Illinois ("Lessee").

Ladies and Gentlemen:

As legal counsel to Lessee, I have examined (a) the Lease, which, among other things, provides for the sale to and purchase by the Lessee of the Equipment, (b) an executed counterpart of the ordinance or resolution of Lessee which, among other things, authorizes Lessee to execute the Lease and (c) such other opinions, documents and matters of law as I have deemed necessary in connection with the following opinions.

Based on the foregoing, I am of the following opinions:

1. Lessee is a public body corporate and politic, duly organized and existing under the laws of the State, and has a substantial amount of one or more of the following sovereign powers: (a) the power to tax, (b) the power of eminent domain, and (c) police power.
2. Lessee has the requisite power and authority to purchase the Equipment and to execute and deliver the Lease and to perform its obligations under the Lease.
3. The Lease and the other documents either attached thereto or required therein have been duly authorized, approved and executed by and on behalf of Lessee, and the Lease is a valid and binding obligation of Lessee enforceable in accordance with its terms.
4. The authorization, approval and execution of the Lease and all other proceedings of Lessee relating to the transactions contemplated thereby have been performed in accordance with all open meeting laws, public bidding laws and all other applicable state and federal laws.
5. There is no proceeding pending or threatened in any court or before any governmental authority or arbitration board or tribunal that, if adversely determined, would adversely affect the transactions contemplated by the Lease or the security interest of Lessor or its assigns, as the case may be, in the Equipment.

Furthermore, I confirm that the name of the Lessee as stated in the Lease, as **Community Unit District No. 5, McLean and Woodford Counties, Illinois**, is the exact legal name of the Lessee for all purposes contemplated herein.

All capitalized terms herein shall have the same meanings as in the Lease. Lessor, its successors and assigns and any counsel rendering an opinion on the tax-exempt status of the interest components of Rental Payments are entitled to rely on this opinion.

Very truly yours,

**SCHEDULE E TO  
STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT  
Lease No. 5000125-017**

**RESOLUTION OF LESSEE'S GOVERNING BODY**

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

\* \* \* \*

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

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

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

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

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

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

\* \* \*

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

**WITNESS** my hand this \_\_\_\_\_.

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

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

**SCHEDULE F  
STATE & MUNICIPAL LEASE/PURCHASE AGREEMENT  
Lease No. 5000125-017**

**ESSENTIAL USE/SOURCE OF FUNDS LETTER**

**April 10, 2025**

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

Re: State and Municipal Lease/Purchase Agreement No. 5000125-017, dated the Tenth day of April, 2025 (the "Lease"), between CLAYTON HOLDINGS, LLC ("Lessor") and Community Unit District No. 5, McLean and Woodford Counties, Illinois ("Lessee")

Ladies and Gentlemen:

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

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

\_\_\_\_\_

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

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

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

\_\_\_\_\_

Very truly yours,

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

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

Printed Name: Martin S. Hickman

Title: Chief Financial Officer

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

**SCHEDULE G  
PROOF OF INSURANCE**

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

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

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

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

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

Ladies and Gentlemen:

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

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

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

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

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

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

*Printed Name: Martin S. Hickman*

*Title: Chief Financial Officer*

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

## SCHEDULE I DISBURSEMENT AUTHORIZATION

April 10, 2025

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

RE: Lease Number 5000125-017

Ladies and Gentlemen,

Please disburse the proceeds of the above lease as follows:

Wire or send to:

PAYEE	AMOUNT
UMB Bank, N.A. 928 Grand Blvd Floor 12 Kansas City, MO 64106 Attn: Nicole Tarantino  <b>Wire:</b> ABA 101 00 0695 AC# 980 000 6823 Acct Name: UMB Trust Department Attn: Tarantino REFERENCE: Community Unit District No. 5, SCH 017	\$4,705,210.00

Sincerely,

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

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

Printed Name: Martin S. Hickman

Title: Chief Financial Officer

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

## Certificate Of Completion

Envelope Id: 0922EA9C-BD44-45F1-95C7-2F265DF6F26B	Status: Sent	
Subject: Community USD No. 5, McLean and Woodford 5000125-017 Lease Document Package - Revised		
AccountName: Commercial Leasing eVault - 74222432		
ContractAdmin: Izella Lampasi		
ContractNumber: 5000125-017		
CustomerName: Community USD No. 5, McLean and Woodford Counties, IL		
CustomerNumber: 5000125		
FinanceCompany: Clayton Holdings		
LeasingSalesRep: Ashley Stout		
RCIf:		
ScheduleNumber: 017		
eOriginal Transaction Type: Commercial Loan Servicing		
Source Envelope:		
Document Pages: 15	Signatures: 0	Envelope Originator:
Certificate Pages: 5	Initials: 0	Izella Lampasi
AutoNav: Enabled		1000 Walnut
Envelopeld Stamping: Enabled		Kansas City, MO 64141
Time Zone: (UTC-06:00) Central Time (US & Canada)		izella.lampasi@commercebank.com
		IP Address: 208.87.237.180

## Record Tracking

Status: Original	Holder: Izella Lampasi	Location: DocuSign
4/11/2025 4:44:40 PM	izella.lampasi@commercebank.com	

## Signer Events

Signature	Timestamp
Martin Hickman	Sent: 4/11/2025 5:18:07 PM
Hickmanms@unit5.org	Viewed: 4/13/2025 3:33:55 PM
CFO	
McLean County School District Unit No. 5	
Security Level: Email, Account Authentication (None), Access Code	

**Electronic Record and Signature Disclosure:**  
 Accepted: 4/13/2025 3:33:55 PM  
 ID: 0c0b51a7-2165-40c4-804e-3c9645d2aed7

Alex Williams  
 williamsa@unit5.org  
 Security Level: Email, Account Authentication (None), Access Code

**Electronic Record and Signature Disclosure:**  
 Not Offered via Docusign

Beth Blumenthal  
 Beth.Blumenthal@Commercebank.com  
 Security Level: Email, Account Authentication (None)

**Electronic Record and Signature Disclosure:**  
 Not Offered via Docusign

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Ashley Stout Ashley.Stout@CommerceBank.com Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: 4/11/2025 5:18:06 PM
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Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent	Hashed/Encrypted	4/11/2025 5:18:07 PM
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Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Commerce Bank (we, us or Bank) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' box at the top of the web page that linked to this disclosure

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described below, we will provide electronically to you through the DocuSign system all notices, disclosures, authorizations, acknowledgements, and other documents ("Documents") that are required to be provided or made available to you for this transaction and future transactions that are completed through the DocuSign system. This notice only applies to transactions between you and Bank that utilize the DocuSign system, and the Bank may send required Documents via other methods for transactions that do not use DocuSign.

### **Withdrawing your consent**

You may at any time withdraw your consent to receive Documents from us electronically. To receive required Documents only in paper format, you may: 1) Decline to sign a Document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent; or 2) Send an e-mail to us at DocuSign-CommerceBank@CommerceBank.com and in the body of such request you must state your full name, e-mail address, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and deliver services to you because we will need first to send the required Documents to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of, or signature on such paper Documents. If you withdraw your consent to receive required notices and disclosures electronically from us, you will no longer be able to use the DocuSign system to receive required Documents electronically from us or to sign electronically Documents from us. There is no fee for original paper documents.

### **How to contact Commerce Bank:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive Documents electronically as follows: Send email messages to: DocuSign-CommerceBank@CommerceBank.com

### **To advise Commerce Bank of your new e-mail address**

To let us know of a change in your e-mail address where we should send Documents electronically to you, you must send an email message to us at DocuSign-CommerceBank@CommerceBank.com and in the body of such request you must state: your previous e-mail address and your new e-mail address.

**In addition**, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign signer account, if you have created such an account. Follow the process for changing e-mail address in the DocuSign system..

**To request paper copies from Commerce Bank**

At any time, you may request from us a paper copy of any Document provided or made available electronically to you by us. You will have the ability to download and print Documents we send to you through the DocuSign system during and immediately after a signing session and, if you elect to create a DocuSign signer account, you may access them for sixty (60) days after such Documents are first sent to you. After such time, to request delivery from us of paper copies of the Documents previously provided by us to you electronically, you must send an e-mail to us at DocuSign-CommerceBank@CommerceBank.com and in the body of such request you must state your full name, e-mail address, US Postal address, and telephone number. We will bill you for fees at that time, if any, and you will be charged a \$0.00 per-page fee.

**Required hardware and software**

Operating Systems:	Operating Systems: Windows® 10 or later; macOS® X or later
Browsers:	Final release versions of Internet Explorer® 11.0 or above, or the current version of Google Chrome™, Mozilla Firefox® or Safari®.)
PDF Reader:	Adobe® Acrobat® or similar software may be required to view and print Documents, which will be presented as Portable Document Format (PDF) files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

\*\* These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic Documents that we will provide to you, please verify that 1) you were able to read this electronic disclosure; and 2) you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving Documents exclusively in electronic format on the terms and conditions described above, please click the ‘I agree’ box at the top of the web page that linked to this disclosure.

By checking the ‘I agree’ box, I confirm that:

- You can access and read this ELECTRONIC RECORD AND SIGNATURE DISCLOSURE; and
- You can print on paper the disclosure or save or send the disclosure to a place where you can print it, for future reference and access; and
- Until or unless you notify Commerce Bank as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other Documents that are required to be provided or made available to you by Commerce Bank during the course of your relationship with us.

Please save or print a copy of this disclosure for your records. After closing this page, you will be returned to the previous page. Please click the “I agree” box, then select “Continue.”



# McLean County Unit School District No. 5

*Educating each student to achieve personal excellence.*

**Finance Department**

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1809 Hovey Ave  
Normal, IL 61761  
309.557.4000

**TO:** Board of Education

**FROM:** Marty Hickman, CFO

**CC:** Dr. Kristen Weikle, Superintendent; Joe Adelman, Executive Director of Operations; Jerry Melton, Fleet Operations Supervisor

**DATE:** April 16, 2025

**RE:** Recommendation of Award: NCWHS North Gym Sound System Invitation To Bid (ITB)

---

On Monday April 7, 2025 at 10:00 AM bids were received at the District Office at 1809 W Hovey Ave for a complete rebuild of the Normal Community West High School North Gymnasium sound system.

Three sealed bids were received, publicly opened and read.

Administration recommends the Board of Education award the contract to the lowest responsible bidder, Mesa Electronics, for their bid of \$53,330.16.



## CLIENT INFORMATION

Shipping Method: UPS Ground

Purchased for: McLean County Unit District 5  
Bill To: McLean County Unit District 5

Contract Contact Name: Martin Hickman

Billing Address: 412 E Cypress St  
Normal, Illinois 61761  
United States

Contract Contact Email: hickmanms@unit5.org

Billing Contact Name: Martin Hickman

Billing Contact Email: hickmanms@unit5.org

Billing Contact Phone: (309) 557-4010

## BILLING TERMS

INITIAL TERM	RENEWAL TERM	PAYMENT TERM	PAYMENT METHOD
60 MONTHS	60 MONTHS	NET 30	ACH

ITEM DESCRIPTION	PRICE PER UNIT	QUANTITY	CHARGE TYPE	ORDER TOTAL
*RDT + UNIV RFID	\$1,594.45	6	ONE-TIME	\$9,566.70
ESTIMATED IMPLEMENTATION SERVICES (TIME & MATERIALS)	\$168.75	280	ONE-TIME	\$47,250.00
ENTERPRISE LICENSE ANNUAL CHARGE	\$26.00	2200	RECURRING	\$57,200.00
OVERAGE ENTERPRISE LICENSE ANNUAL CHARGE	\$26.00		USAGE	\$0.00
SUBSTITUTE MANAGEMENT ANNUAL CHARGE (ADD ON)	\$5.00	2000	RECURRING	\$10,000.00
OVERAGE SUBSTITUTE MANAGEMENT ANNUAL CHARGE (ADD ON)	\$7.20		USAGE	\$0.00
HARDWARE SUPPORT & MAINTENANCE	\$1,721.88	1	RECURRING	\$1,721.88
HARDWARE S&H	\$107.12	1	ONE-TIME	\$107.12

SUBTOTAL	<b>\$125,845.70</b>
TAXES	<b>\$0.00</b>
GRAND TOTAL	<b>\$125,845.70</b>
CURRENCY	USD

QUOTE EXPIRATION DATE : 04/25/2025

SPECIAL TERMS:

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## SERVICE TERMS & CONDITIONS

TimeClock Plus, LLC ("TCP"), a Delaware limited liability company, will provide Client and its authorized Employees and Users access to the Services during the Initial Service Term in accordance with the complete terms and conditions (collectively the "Licensing Agreement") found at: <https://www.tcpsoftware.com/legal>

TCP reserves the right to modify the Licensing Agreement at TCP's sole discretion provided that changes shall not materially decrease the Services features and functionalities that Client has subscribed to during the then-current term. Should TCP make any modifications to the Licensing Agreement, TCP will post the amended terms on the applicable URL link and will update the "Last Updated Date" within such documents to notify Client of said changes.

This Order Form is entered into as of the Contract Start Date contained herein (the "Effective Date") by and between TimeClock Plus, LLC and the entity named in the Bill To section herein (the "Client"), and is subject to the Licensing Agreement. In the event of any conflict between the Order Form and the Terms and Conditions (as applicable), the terms of the Order Form shall control.

Client shall pay all fees or charges in accordance with those outlined on the Order Form. Except for cases of TCP breach, all fees are committed and non-cancelable during the term of the agreement.

The individuals executing this Agreement on behalf of each Party represent and warrant to the other Party that they are fully authorized and legally capable of executing this Agreement on behalf of such Party and that such execution is binding upon such Party.

Accepted by:

Client

TimeClock Plus, LLC

By: \_\_\_\_\_ By: \_\_\_\_\_

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

Title: \_\_\_\_\_ Title: \_\_\_\_\_

April 16, 2025

To: Board of Education

From: Martin Hickman

Re: Employee Group Medical, Dental, and Life Insurance Renewal

The Health Insurance Committee has approved the following for the Health and Dental renewal for the 2025-2026 plan year.

- Health Insurance Committee has approved the following for the July 1<sup>st</sup>, 2025 effective date:
  - o Offer 3 PPO plans –
    - Gold Level Plan (\$750 deductible)
    - Silver Level Plan (\$1,000 deductible)
    - Bronze Level Plan (\$2,500 deductible (BCO) and \$3,000 deductible (PPO))
  - o Offer HDHP with HSA - \$5,000 deductible
  - o Stop Loss Deductible – recommend renewing with the current deductible of \$200,000
  - o Medical – the BCBS projected total cost of \$23,602,691
  - o Dental – the BCBS projected total cost of \$1,197,613

Recommendation for the board to formally approve the contracts as noted below

- Approve renewal of Health and Dental self-insured insurance with Blue Cross Blue Shield of IL through Clemens & Associates.

## POWER PURCHASE AND SALE AGREEMENT

(Avoided Cost – Solar)

This Power Purchase and Sale Agreement (“Agreement”) is entered into as of the 10<sup>th</sup> day of April, 2025 (the “Effective Date”), by and between **Board of Education of Community Unit School District No. 5, McLean and Woodford Counties, Illinois**, an School District/Sub-Division of the State of Illinois whose address is 1809 W. Hovey Ave., Normal Illinois 61761 (“Seller”), and **Wabash Valley Power Association, Inc.**, an Indiana nonprofit corporation with principal offices located at 6702 Intech Blvd., Indianapolis, Indiana 46278 (“Buyer”).

### RECITALS

WHEREAS, Buyer is a nonprofit corporation engaged in the generation, transmission, and sale of electric capacity and Energy to its member systems; and

WHEREAS, Seller intends to construct, own, operate, maintain, and control a solar powered electric generating facility on a site located in Normal Township, McLean County, State of Illinois, consisting of multiple panels and inverters, with a manufacturer’s nameplate capacity rating of **60 kilowatts (AC)** (the “Facility”); and

WHEREAS, Buyer wishes to purchase, and Seller wishes to sell, electric capacity and/or Energy from the Facility in accordance with the terms hereof.

THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, Buyer and Seller agree as follows:

### ARTICLE 1 DEFINITIONS

As used in this Agreement, the following terms shall have the respective meanings set forth below. Certain other capitalized terms are defined where they appear in this Agreement.

1.1 "Agreement" shall mean this Power Purchase and Sale Agreement.

1.2 "Business Day" shall mean a day on which Federal Reserve member banks in New York City are open for business, beginning at 8:00 a.m. and ending at 5:00 p.m. local time in Indiana.

1.3 "Buyer" shall mean Wabash Valley Power Association, Inc.

1.4 “Capacity” shall mean the maximum hourly integrated KWh delivered to the Delivery Point.

1.5 “Commercial Operation Date” or “COD” means the date when 100% of the nameplate capacity of the Facility is installed and has the capability to produce and deliver capacity and Energy to the Delivery Point, as certified for commercial operation by Buyer

1.6 "Delivery Point" or "Delivery Points" shall mean the point of interconnection between the Facility and the local electric distribution system as described in **Exhibit A** attached hereto and incorporated by reference.

1.7 "Energy" shall mean the quantity of electricity produced over an integrated hour measured in kilowatt-hours ("KWh").

1.8 "Energy Rate" shall have the meaning as set forth in Section 4.1.

1.9 "Facility" means the Facilities described in the Recitals and as further described in **Exhibit B** attached hereto and incorporated herein by reference, all of which are owned and operated by Seller.

1.10 "Force Majeure" shall mean an event not anticipated as of the Effective Date, which is not within the reasonable control of the party affected thereby, or in the case of third party obligations or facilities, the third party claiming suspension, and which by the exercise of due diligence the affected party is unable to overcome or obtain or cause to be obtained a commercially reasonable substitute therefor. Force Majeure includes, but is not restricted to: failure of interconnection facilities; acts of God; fire; explosion; civil disturbance; labor dispute; labor or material shortage; sabotage; action or restraint by court order or public or government authority, so long as the affected party has not applied for or assisted in the application for, and has opposed where and to the extent reasonable, such government action; provided that neither (a) the loss of Buyer's markets nor Buyer's inability economically to use or resell Energy purchased hereunder nor (b), Seller's ability to sell Energy to a market at a more advantageous price, shall constitute an event of Force Majeure.

1.11 "Interest Rate" shall mean, on any date, two percent (2%) over the per annum rate of interest equal to the prime lending rate as may from time to time be published in The Wall Street Journal under "Money Rates," provided that the Interest Rate shall never exceed the maximum rate permitted by applicable law.

1.12 "KW" shall mean one kilowatt.

1.13 "KWh" shall mean one kilowatt hour.

1.14 "MW" shall mean one megawatt.

1.15 "MWh" shall mean one megawatt hour.

1.16 "NERC" shall mean the North American Electric Reliability Council or any successor thereto.

1.17 "PURPA" means the Public Utility Regulatory Act of 1978.

1.18 "Power" shall mean the combination of Capacity and Energy.

1.19 "Seller" shall mean Board of Education of Community Unit School District No. 5, McLean and Woodford Counties, Illinois.

1.20 "Term" shall have the meaning set out in Section 2.1.

**ARTICLE 2**  
**CONTRACT TERM**

2.1 Term. The Term hereof shall commence on the Effective Date and expire at 11:59 p.m. (EST) on the tenth anniversary of the Commercial Operation Date and shall continue thereafter for successive terms of one (1) year unless terminated by either party upon providing the other party with written notice of such party's intent to not renew not less than ninety (90) days prior to the expiration of the then current term. This Agreement shall be null and void and of no force and effect if the Commercial Operation Date has not occurred on or before August 31, 2025.

**ARTICLE 3**  
**SALE AND PURCHASE OF POWER**

3.1. Sale and Purchase Obligations. Subject to the provisions hereof, Seller shall sell and deliver, or cause to be delivered, and Buyer shall purchase and receive, or cause to be received, all Power generated at the Facility that is delivered to the Delivery Point during the Term hereof.

3.2. Deliveries. Delivery hereunder of Energy generated at the Facility shall be made at the Delivery Point as described in Exhibit A.

**ARTICLE 4**  
**PRICE**

Notwithstanding termination of PURPA, or any provision thereof, or any revision, amendment, or change thereto, Buyer shall, for the full Term of this Agreement, pay Seller for Power received at the Delivery Point as follows:

4.1. Energy. Buyer shall pay for all Energy generated by the Facility that is delivered to and metered at the Delivery Point at the Energy Rate set forth on the attached Exhibit C. The parties agree that Buyer shall have the right prior to March 1<sup>st</sup> of each year to revise Exhibit C by providing a copy thereof to Seller, whereupon the revised Exhibit C shall thereafter be incorporated into and become a part of this Agreement and be applicable to Energy payments made hereunder thereafter until Exhibit C is subsequently revised.

4.2. Capacity. Buyer shall pay for Capacity generated by the Facility that is delivered to the Delivery Point at the rate set forth on the attached Exhibit C, as revised from time to time by Buyer. The parties agree that Buyer shall have the right prior to March 1<sup>st</sup> of each year to revise Exhibit C by providing a copy thereof to Seller, whereupon the revised Exhibit C shall thereafter be incorporated into and become a part of this Agreement and be applicable to Capacity payments made hereunder thereafter until Exhibit C is subsequently revised.

**ARTICLE 5**  
**ENVIRONMENTAL ATTRIBUTES**

This Agreement applies only to Power produced by the Facility and not any environmental attributes and/or green tags associated with production of energy from the Facility.

**ARTICLE 6**  
**DELIVERY POINTS AND TRANSFER OF TITLE**

6.1. Delivery Points. Electric Energy to be purchased and sold hereunder shall be delivered and received at the Delivery Point as shown on the attached **Exhibit A**.

6.2. Costs in Connection with Delivery. Seller shall be responsible for all costs or charges imposed in connection with the delivery of Energy to the Delivery Point. Buyer shall be responsible for all costs or charges imposed in connection with the Energy after delivery to the Delivery Point.

6.3. Title and Risk of Loss. Title to and risk of loss of all electric Energy delivered hereunder shall transfer from Seller to Buyer upon delivery of the Energy to Buyer at the Delivery Point. Seller shall be deemed to be in exclusive control of, and responsible for any damage or injury caused by Energy delivered hereunder prior to delivery at the Delivery Point, and Buyer shall be deemed to be in exclusive control of, and responsible for any damages or injury caused by, Energy delivered hereunder at and from the Delivery Point.

6.4. Warranty of Title. Seller warrants that it will deliver Energy to Buyer hereunder free and clear of all liens, claims and encumbrances arising prior to the Delivery Point.

6.5. Intermittent Resource. The Energy produced by the Facility is subject to the availability of the sun; therefore it is not a generating source capable of following a predetermined operating schedule. The Energy market within the Midcontinent ISO (MISO) and/or Pennsylvania New Jersey Maryland Power Pool (PJM) where applicable, allows intermittent resources an exemption from financial penalties that a generator would otherwise be subject to should it not meet a predetermined operating schedule. The Parties agree, if necessary and upon mutual agreement, to work collectively to have the Facility deemed an Intermittent Resource by MISO and/or PJM.

In the event the Facility shall not be deemed an Intermittent Resource and is subject to schedule deviation penalties, the Seller shall assume the responsibility for all schedule deviation costs imposed on the Buyer by the MISO and/or PJM. These costs will be netted from the amounts paid by Buyer to Seller under the terms of this Agreement.

**ARTICLE 7**  
**REPRESENTATIONS AND WARRANTIES**

7.1. Representations and Warranties. As a material inducement to execution of this Agreement, each party hereby represents and warrants to the other party that:

a. If a party is a corporation or limited liability company, that it is duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation, and is qualified or shall become duly qualified to conduct its business in all jurisdictions necessary to perform its obligations hereunder;

b. The execution, delivery and performance of this Agreement are within its powers, have been duly authorized by all necessary action and do not violate any of the terms or conditions in its governing documents, if applicable, or any contract to which it is a party, or to its knowledge any law, rule, regulation, order, writ, judgment, decree or other legal or regulatory determination applicable to such party;

c. This Agreement constitutes a legal, valid and binding obligation of such party, enforceable against it in accordance with its terms, subject to bankruptcy, insolvency, reorganization and other laws affecting creditor's rights generally, and with regard to equitable remedies, to the discretion of the court before which proceedings to obtain same may be pending;

d. There are no bankruptcy, insolvency, reorganization, receivership or other arrangement proceedings pending or being contemplated by it, or to its knowledge threatened against it; and

e. To the party's knowledge, there are no actions, proceedings, judgments, rulings or orders, issued by or pending before any court or other governmental body that would materially adversely affect its ability to perform this Agreement.

7.2. No Other Representations and Warranties. Each party acknowledges that it has entered into this Agreement in reliance upon only the representations and warranties set forth in this Agreement, and that no other representations or warranties have been made by the other party with respect to the subject matter hereof.

## **ARTICLE 8 ADDITIONAL COVENANTS**

8.1 Distributed Generation Interconnection Agreement. Seller represents and warrants that it has entered into a Distributed Generation Interconnection Agreement with Corn Belt Energy behind Normal substation and will comply with its terms including but not limited to specific requirements related to local facilities and liability insurance.

## **ARTICLE 9 EVENTS OF DEFAULT AND REMEDIES**

9.1. Events of Default. The following occurrences shall constitute Events of Default:

a. Failure by a party to make any payment required hereunder when due if such failure is not remedied within ten (10) Business Days after receipt by the defaulting party of written notice of such failure, provided that the payment in question is not the subject of a good faith dispute pursuant to Article 10;

b. Any representation or warranty made by a party pursuant to Article 7 shall have been false in any material respect when made;

c. Failure by either party to deliver or receive Energy hereunder, where such failure is not excused by Force Majeure or by the fault of the other party and is not cured within ten (10) Business Days after the defaulting party receives written notice of such default from the other party;

d. During the term hereof, Seller delivers Energy generated at the Facility to a third party other than for consumption in connection with the Seller's personal or business operations where the Facility is located;

e. A party (i) makes an assignment for the benefit of its creditors; (ii) files a petition or otherwise commences, authorizes or acquiesces in the commencement of a proceeding or cause of action under any bankruptcy or similar law for the protection of creditors, or has such petition filed against it and such petition is not withdrawn or dismissed for sixty (60) days after such filing; (iii) becomes insolvent; or (iv) is unable to pay its debts when due; and

f. Any other material breach of this Agreement not specifically enumerated, which is not cured within thirty (30) days after notification of default by the non-defaulting party.

## 9.2. Remedies.

a. Upon the occurrence of, and during the continuation of, an Event of Default, the non-defaulting party may terminate this Agreement by written notice to the other party designating the date of termination and delivered to the defaulting party no less than ten (10) days before such termination date.

b. For all claims, causes of action and damages, the parties shall be entitled to the recovery of actual damages allowed by law unless otherwise limited by this Agreement. Neither the enumeration of Events of Default in Section 9.1, nor the termination of this Agreement by a non-defaulting party pursuant to Section 9.2(a), shall limit the right of a non-defaulting party to the rights and remedies available at law, including, but not limited to, claims for breach of contract or failure to perform by the other party and for damages incurred by the non-defaulting party as a result of the termination of this Agreement.

## **ARTICLE 10** **BILLING AND PAYMENT**

10.1. Billing and Payment. Each calendar month during the Term, Buyer will produce a statement on the Seller's behalf setting forth the total amount due for Capacity and Energy delivered during the immediately preceding month, the quantities of Capacity and Energy that were delivered during such month, and any other amounts due Seller hereunder. Notwithstanding the foregoing, the parties agree that Buyer shall pay Seller on a quarterly basis, without interest if paid by the date due. For each quarterly period (January through March, April through June, July through September, October through December) of each calendar year, Buyer shall pay Seller on or before the end of the following month for all amounts due during such preceding three month period. If the payment due date is not a Business Day, the payment due date shall be on the immediately following Business Day. All payments by Buyer shall be remitted to Seller by wire transfer in accordance with Section 16.2. Buyer payment amounts under twenty dollars, (\$20.00) will be carried over to the next payment period.

10.2. Interest on Late Payments. Amounts not paid when due shall accrue interest from, and including, the due date to, and excluding, the date of payment at the Interest Rate.

10.3. Disputed Amounts. If either Party disputes any amount due pursuant to a statement rendered hereunder, the disputing Party shall notify the other Party of the specific basis for the dispute and Buyer shall pay that portion of the statement that is undisputed, on or before the due date. If any amount disputed by Buyer is determined to be due Seller, or if the parties resolve the payment dispute, the amount due shall be paid within five (5) Business Days after such determination or resolution, along with interest accrued at the Interest Rate from the due date for such payment until the date paid.

10.4. Audit. Each party, through its authorized representatives, shall have the right, at its sole expense and during normal business hours, to examine the records of the other party to the extent reasonably necessary to verify the accuracy of any statement, charge or computation made hereunder. Upon request, each party shall provide to the other party statements evidencing the quantities of Energy delivered at the Delivery Point. If any statement is found to be inaccurate, a corrected statement shall be issued and any amount due thereunder will be promptly paid and shall bear interest calculated at the Interest Rate from the date of the overpayment or underpayment to the date of receipt of the reconciling payment. Notwithstanding the above, no adjustment shall be made with respect to any statement or payment hereunder unless a party questions the accuracy of such payment or statement within one year after the date of such statement or payment. This Section 10.4 will survive termination of this Agreement for a period of one (1) year.

#### **ARTICLE 11** **ASSIGNMENT; BINDING EFFECT**

11.1. Assignment. Neither party shall assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed. Notwithstanding the foregoing, either party may, without the need for consent from the other party, (a) transfer, sell, pledge, encumber or assign this Agreement or the accounts, revenues or proceeds hereof in connection with any financing or other financial arrangements; (b) transfer or assign this Agreement to an affiliate of such party; or (c) transfer or assign this Agreement to any person or entity succeeding to all or substantially all of the assets of such party. Additionally, Seller may assign its rights and obligations hereunder with respect to any of the Facility to any person or entity that acquires such Facility from Seller; provided, however, that no assignment permitted hereunder shall relieve the assignor of its obligations hereunder unless the permitted assignee agrees in writing to be bound by the terms and conditions hereof.

11.2. Binding Effect. This Agreement shall inure to the benefit of and be binding upon the parties and their respective successors and permitted assignees.

#### **ARTICLE 12** **FORCE MAJEURE AND LIMITATION OF LIABILITY**

12.1. Force Majeure. If either party is rendered unable by Force Majeure to carry out, in whole or in part, its obligations under this Agreement, and if such party gives notice and full details of the event of Force Majeure to the other party as soon as practicable after the occurrence of such event, then, during the pendency of such event of Force Majeure, but for no longer period, the obligations of the affected party (other than the obligation to make any payment when due hereunder) shall be suspended to the extent of the affected party's inability to perform its

obligations hereunder to such event of Force Majeure required. The affected party shall take all reasonable steps to remedy the cause of the Force Majeure with all reasonable dispatch; provided, however, that this provision shall not require Seller to deliver, or Buyer to receive, Energy at points other than the Delivery Points.

12.2. Duty to Mitigate. Each party agrees that it has a duty to mitigate damages and covenants that it will use commercially reasonable efforts to minimize any damages it may incur as a result of the other party's default or non-performance of this Agreement.

### **ARTICLE 13** **OPERATION AND SCHEDULING**

13.1. Representatives of the Parties. Each party shall designate authorized representatives to communicate hereunder with regard to scheduling and related matters. Each party shall comply with the applicable operating policies, criteria and/or guidelines of NERC and any regional or sub-regional reliability council and/or any regional transmission organization (RTO) and Independent System Operator (ISO).

13.2. Notice of Changes in Scheduled Quantity. Seller will make a reasonable attempt to notify Buyer of anticipated reductions in the quantity of electricity to be delivered due to scheduled maintenance and/or downtime. Notification will be made as far in advance as reasonably possible.

### **ARTICLE 14** **TAXES**

14.1 Seller shall, to the extent applicable, be responsible for all existing and any new sales, use, excise, ad valorem, and any other similar taxes, imposed or levied by any federal, state or local governmental agency on the Energy sold and delivered hereunder before the delivery of such Energy to the Delivery Point. Buyer shall, to the extent applicable be responsible for all existing and any new sale, use, excise, ad valorem, and any other similar taxes, imposed or levied by any federal, state or local government agency on the Energy sold and delivered hereunder upon and after the delivery of such Energy to the Delivery Point. Each party shall indemnify, release, defend and hold harmless the other party from and against any and all liability for taxes imposed or assessed by any taxing authority with respect to the Energy sold, delivered and received hereunder that are the responsibility of the first party pursuant to this Article 14.

### **ARTICLE 15** **CONFIDENTIALITY**

15.1 Neither party shall disclose the terms of this Agreement concerning the price for Power to any third party, other than a party's and its Affiliates' employees, lenders, counsel or accountants who have agreed to keep such terms confidential, except as required to comply with any applicable law, order, regulation or exchange rule, including the Illinois Freedom of Information Act; provided, each party shall notify the other party of any proceeding of which it is aware which may result in disclosure. The parties shall be entitled to all remedies available at law or in equity to enforce this confidentiality obligation; provided, however, that any monetary damages awarded in connection therewith shall be limited to actual, direct damages.

**ARTICLE 16**  
**NOTICES AND ADDRESS FOR PAYMENT**

16.1. Notices. All notices, requests, statements or payments shall be made to the addresses set out below. Notices shall be in writing and shall be delivered by letter, facsimile or other documentary form. Notice by facsimile or hand delivery shall be deemed to have been received by the close of the Business Day during which the notice is received or hand delivered, as evidenced by a receipt issued by the courier delivering the notice or the sender's facsimile machine. Notice by overnight mail or courier shall be deemed to have been received upon delivery as evidenced by the delivery receipt. A party may change its address by providing notice of same in accordance herewith:

To Seller:	Name	Board of Education of Community Unit School District No. 5, McLean and Woodford Counties, Illinois
	Attn	Dr. Kristen Weikle
	Address	1809 W. Hovey Ave.
	City/State/Zip	Normal, Illinois 61761
	Email	weiklek@unit5.org
	Phone	(309) 557-4000
	Site Address	2602 E College Ave
	City/State/Zip	Bloomington, IL 61704

To Buyer:	Wabash Valley Power Association, Inc. 6702 Intech Blvd. Indianapolis, Indiana 46278 Attn: President & CEO
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16.2. Wire Transfer Information for Payment. Payment shall be made to the following account:

Acct # 174301797  
Routing # 101000019

Payment shall be by wire transfer to such account as Seller shall designate from time to time by written notice.

**ARTICLE 17**  
**MISCELLANEOUS**

17.1. Entirety. This Agreement constitutes the entire agreement between the parties regarding the subject matter hereof and supersedes any prior or contemporaneous agreements or representations of the parties affecting the same subject matter.

17.2. Choice of Law. This Agreement shall be governed, construed and interpreted in accordance with the laws of the State of Indiana, without regard to principles of conflicts of law.

17.3. Non-Waiver. No waiver by either party hereto of any one or more defaults by the other party in the performance of any of the provisions of this Agreement shall be construed as a waiver of any other default or defaults whether of a like kind or different nature.

17.4. Headings; Attachments. The headings used for the sections and articles herein are for convenience and reference purposes only and shall in no way affect the meaning or interpretation of the provisions of this Agreement. Any and all attachments referred to in this Agreement are, by such reference, incorporated herein and made a part hereof for all purposes.

17.5. Survival. All indemnity and audit rights shall survive the termination of this Agreement for a period of one (1) year.

17.6. No Third Party Beneficiaries. Nothing in this Agreement shall provide any benefit to any third party or entitle any third party to any claim, cause of action, remedy or right of any kind, it being the intent of the parties that this Agreement shall not be construed as a third party beneficiary contract.

17.7. Counterparts. This Agreement may be executed in several counterparts, each of which is an original and all of which together constitute one and the same instrument.

**IN WITNESS WHEREOF**, the parties have executed this Agreement as of the Effective Date first set out above. This Agreement shall not become effective as to either party unless and until executed by both parties.

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

**WABASH VALLEY POWER  
ASSOCIATION, INC.**

Signed by:  
By: Jeremy DeHaai  
A6AB2551564B4C2...

DocuSigned by:  
By: Jeff Hume  
A4697D761CF9430...

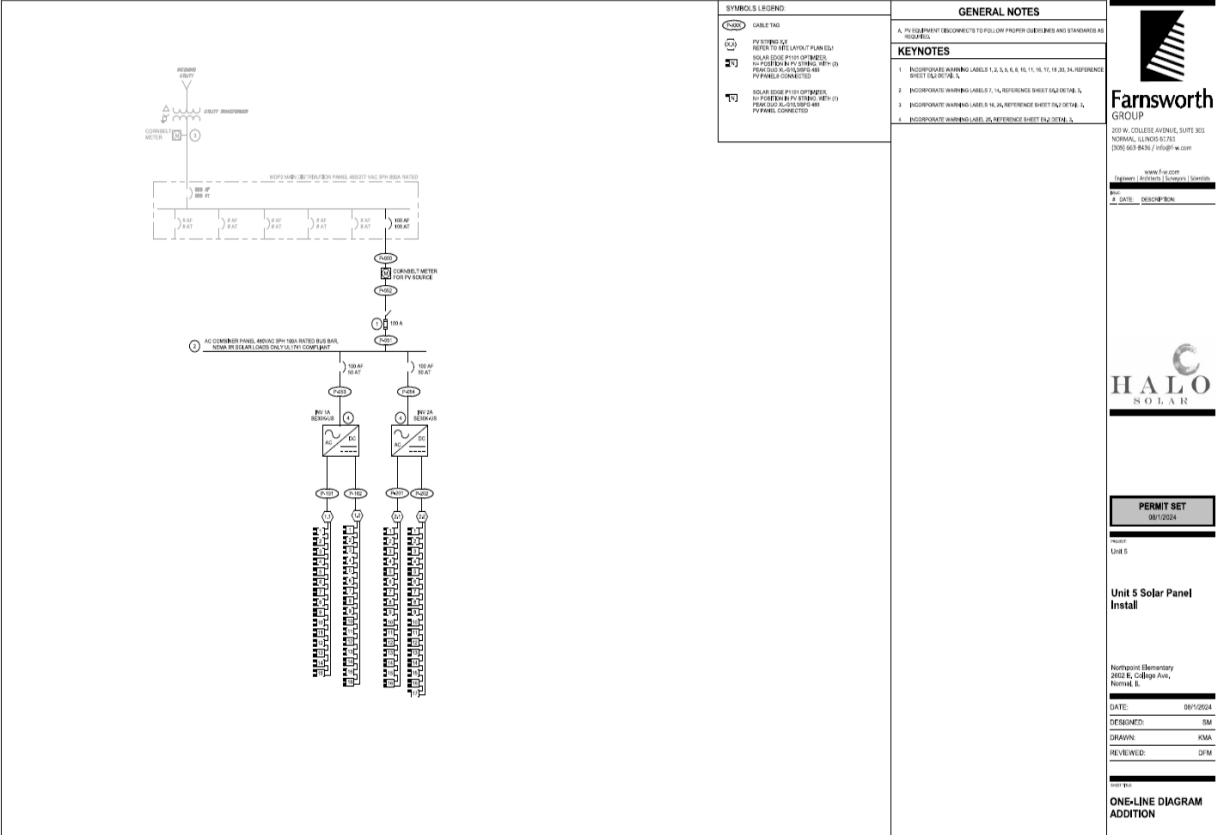
Jeremy DeHaai  
\_\_\_\_\_  
Printed Name  
Board President  
\_\_\_\_\_  
Title

Jeff Hume  
\_\_\_\_\_  
Printed Name  
V.P. Strategic Electrification and Bus. Dev.  
\_\_\_\_\_  
Title

# EXHIBIT A

## DELIVERY POINT Normal

### (One-Line Diagram)



SYMBOLS LEGEND	
	METER BASE REFER TO REF LAYOUT PLAN (L)
	PV STRING REFER TO REF LAYOUT PLAN (L)
	SOLAR PANEL REFER TO REF LAYOUT PLAN (L)
	INVERTER REFER TO REF LAYOUT PLAN (L)
	BREAKER REFER TO REF LAYOUT PLAN (L)

GENERAL NOTES	
A. ALL WORK SHALL BE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE (NEC) AND ALL APPLICABLE LOCAL CODES.	
<b>KEYNOTES</b>	
1.	INCORPORATE ANY LABELS 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.
2.	INCORPORATE ANY LABELS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.
3.	INCORPORATE ANY LABELS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.
4.	INCORPORATE ANY LABELS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.

**Farnsworth GROUP**

205 W. COLLEGE AVENUE, SUITE 303  
NORFOLK, VIRGINIA 23513  
(800) 863-8438 / info@fg.com

www.fg.com  
Engineering • Construction • Quantity

DATE: 08/15/2024

---

**HALO SOLAR**

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**PERMIT SET**

08/15/2024

Unit 5

**Unit 5 Solar Panel Install**

Norfolk Elementary  
2812 E. College Ave.  
Norfolk, VA

DATE: 08/15/2024  
DESIGNED: SM  
DRAWN: KMA  
REVIEWED: DFM

08/15/2024

**ONE-LINE DIAGRAM ADDITION**

**EXHIBIT B**

**DESCRIPTION OF FACILITY**

This is a 127 panel, 60kW solar array that will be mounted on the Northwest side of the roof at Northpoint Elementary School in Bloomington, IL. The system will operate in parallel with the grid, operating during daylight hours, and will export energy to the grid when production exceeds demand. The system is expected to generate 78,533 kWh in its first year.

**EXHIBIT C**

**Capacity Rate and Energy Rate**

**Annual Avoided Cost**

WABASH VALLEY POWER ASSOCIATION, INC.  
Schedule "CG"  
Purchase of Power from Qualifying Facility

EFFECTIVE MARCH 1, 2025, TO FEBRUARY 28, 2026

The following rates will be offered subject to:

1. A contract between the qualifying facility and Wabash Valley Power Association setting forth all terms and conditions governing the purchase of electric power from the qualifying facility.

**RATES:**

For Wabash Valley coincident window peak contracted capacity supplied each month	\$3.35	per kW
For On-peak energy supplied each month	\$0.04668	per kWh
For Off-peak energy supplied each month	\$0.03444	per kWh

kW represents WVPA's billing peak of 5 PM to 8 PM (excludes NERC holidays and weekends)

kWh On-peak represents summation of hours between 6 AM and 10 PM (excludes NERC holidays and weekends)

kWh Off-peak represents summation of hours between 10 PM and 6 AM (includes NERC holidays and weekends)

## POWER PURCHASE AND SALE AGREEMENT

(Avoided Cost – Solar)

This Power Purchase and Sale Agreement (“Agreement”) is entered into as of the 10<sup>th</sup> day of April, 2025 (the “Effective Date”), by and between **Board of Education of Community Unit School District No. 5, McLean and Woodford Counties, Illinois**, an School District/Sub-Division of the State of Illinois whose address is 1809 W. Hovey Ave., Normal Illinois 61761 (“Seller”), and **Wabash Valley Power Association, Inc.**, an Indiana nonprofit corporation with principal offices located at 6702 Intech Blvd., Indianapolis, Indiana 46278 (“Buyer”).

### RECITALS

WHEREAS, Buyer is a nonprofit corporation engaged in the generation, transmission, and sale of electric capacity and Energy to its member systems; and

WHEREAS, Seller intends to construct, own, operate, maintain, and control a solar powered electric generating facility on a site located in Normal Township, McLean County, State of Illinois, consisting of multiple panels and inverters, with a manufacturer’s nameplate capacity rating of **120 kilowatts (AC)** (the “Facility”); and

WHEREAS, Buyer wishes to purchase, and Seller wishes to sell, electric capacity and/or Energy from the Facility in accordance with the terms hereof.

THEREFORE, in consideration of the mutual promises contained herein and other good and valuable consideration, Buyer and Seller agree as follows:

### ARTICLE 1 DEFINITIONS

As used in this Agreement, the following terms shall have the respective meanings set forth below. Certain other capitalized terms are defined where they appear in this Agreement.

1.1 "Agreement" shall mean this Power Purchase and Sale Agreement.

1.2 "Business Day" shall mean a day on which Federal Reserve member banks in New York City are open for business, beginning at 8:00 a.m. and ending at 5:00 p.m. local time in Indiana.

1.3 "Buyer" shall mean Wabash Valley Power Association, Inc.

1.4 “Capacity” shall mean the maximum hourly integrated KWh delivered to the Delivery Point.

1.5 “Commercial Operation Date” or “COD” means the date when 100% of the nameplate capacity of the Facility is installed and has the capability to produce and deliver capacity and Energy to the Delivery Point, as certified for commercial operation by Buyer

1.6 "Delivery Point" or "Delivery Points" shall mean the point of interconnection between the Facility and the local electric distribution system as described in **Exhibit A** attached hereto and incorporated by reference.

1.7 "Energy" shall mean the quantity of electricity produced over an integrated hour measured in kilowatt-hours ("KWh").

1.8 "Energy Rate" shall have the meaning as set forth in Section 4.1.

1.9 "Facility" means the Facilities described in the Recitals and as further described in **Exhibit B** attached hereto and incorporated herein by reference, all of which are owned and operated by Seller.

1.10 "Force Majeure" shall mean an event not anticipated as of the Effective Date, which is not within the reasonable control of the party affected thereby, or in the case of third party obligations or facilities, the third party claiming suspension, and which by the exercise of due diligence the affected party is unable to overcome or obtain or cause to be obtained a commercially reasonable substitute therefor. Force Majeure includes, but is not restricted to: failure of interconnection facilities; acts of God; fire; explosion; civil disturbance; labor dispute; labor or material shortage; sabotage; action or restraint by court order or public or government authority, so long as the affected party has not applied for or assisted in the application for, and has opposed where and to the extent reasonable, such government action; provided that neither (a) the loss of Buyer's markets nor Buyer's inability economically to use or resell Energy purchased hereunder nor (b), Seller's ability to sell Energy to a market at a more advantageous price, shall constitute an event of Force Majeure.

1.11 "Interest Rate" shall mean, on any date, two percent (2%) over the per annum rate of interest equal to the prime lending rate as may from time to time be published in The Wall Street Journal under "Money Rates," provided that the Interest Rate shall never exceed the maximum rate permitted by applicable law.

1.12 "KW" shall mean one kilowatt.

1.13 "KWh" shall mean one kilowatt hour.

1.14 "MW" shall mean one megawatt.

1.15 "MWh" shall mean one megawatt hour.

1.16 "NERC" shall mean the North American Electric Reliability Council or any successor thereto.

1.17 "PURPA" means the Public Utility Regulatory Act of 1978.

1.18 "Power" shall mean the combination of Capacity and Energy.

1.19 "Seller" shall mean Board of Education of Community Unit School District No. 5, McLean and Woodford Counties, Illinois.

1.20 "Term" shall have the meaning set out in Section 2.1.

**ARTICLE 2**  
**CONTRACT TERM**

2.1 Term. The Term hereof shall commence on the Effective Date and expire at 11:59 p.m. (EST) on the tenth anniversary of the Commercial Operation Date and shall continue thereafter for successive terms of one (1) year unless terminated by either party upon providing the other party with written notice of such party's intent to not renew not less than ninety (90) days prior to the expiration of the then current term. This Agreement shall be null and void and of no force and effect if the Commercial Operation Date has not occurred on or before August 31, 2025.

**ARTICLE 3**  
**SALE AND PURCHASE OF POWER**

3.1. Sale and Purchase Obligations. Subject to the provisions hereof, Seller shall sell and deliver, or cause to be delivered, and Buyer shall purchase and receive, or cause to be received, all Power generated at the Facility that is delivered to the Delivery Point during the Term hereof.

3.2. Deliveries. Delivery hereunder of Energy generated at the Facility shall be made at the Delivery Point as described in Exhibit A.

**ARTICLE 4**  
**PRICE**

Notwithstanding termination of PURPA, or any provision thereof, or any revision, amendment, or change thereto, Buyer shall, for the full Term of this Agreement, pay Seller for Power received at the Delivery Point as follows:

4.1. Energy. Buyer shall pay for all Energy generated by the Facility that is delivered to and metered at the Delivery Point at the Energy Rate set forth on the attached Exhibit C. The parties agree that Buyer shall have the right prior to March 1<sup>st</sup> of each year to revise Exhibit C by providing a copy thereof to Seller, whereupon the revised Exhibit C shall thereafter be incorporated into and become a part of this Agreement and be applicable to Energy payments made hereunder thereafter until Exhibit C is subsequently revised.

4.2. Capacity. Buyer shall pay for Capacity generated by the Facility that is delivered to the Delivery Point at the rate set forth on the attached Exhibit C, as revised from time to time by Buyer. The parties agree that Buyer shall have the right prior to March 1<sup>st</sup> of each year to revise Exhibit C by providing a copy thereof to Seller, whereupon the revised Exhibit C shall thereafter be incorporated into and become a part of this Agreement and be applicable to Capacity payments made hereunder thereafter until Exhibit C is subsequently revised.

**ARTICLE 5**  
**ENVIRONMENTAL ATTRIBUTES**

This Agreement applies only to Power produced by the Facility and not any environmental attributes and/or green tags associated with production of energy from the Facility.

**ARTICLE 6**  
**DELIVERY POINTS AND TRANSFER OF TITLE**

6.1. Delivery Points. Electric Energy to be purchased and sold hereunder shall be delivered and received at the Delivery Point as shown on the attached **Exhibit A**.

6.2. Costs in Connection with Delivery. Seller shall be responsible for all costs or charges imposed in connection with the delivery of Energy to the Delivery Point. Buyer shall be responsible for all costs or charges imposed in connection with the Energy after delivery to the Delivery Point.

6.3. Title and Risk of Loss. Title to and risk of loss of all electric Energy delivered hereunder shall transfer from Seller to Buyer upon delivery of the Energy to Buyer at the Delivery Point. Seller shall be deemed to be in exclusive control of, and responsible for any damage or injury caused by Energy delivered hereunder prior to delivery at the Delivery Point, and Buyer shall be deemed to be in exclusive control of, and responsible for any damages or injury caused by, Energy delivered hereunder at and from the Delivery Point.

6.4. Warranty of Title. Seller warrants that it will deliver Energy to Buyer hereunder free and clear of all liens, claims and encumbrances arising prior to the Delivery Point.

6.5. Intermittent Resource. The Energy produced by the Facility is subject to the availability of the sun; therefore it is not a generating source capable of following a predetermined operating schedule. The Energy market within the Midcontinent ISO (MISO) and/or Pennsylvania New Jersey Maryland Power Pool (PJM) where applicable, allows intermittent resources an exemption from financial penalties that a generator would otherwise be subject to should it not meet a predetermined operating schedule. The Parties agree, if necessary and upon mutual agreement, to work collectively to have the Facility deemed an Intermittent Resource by MISO and/or PJM.

In the event the Facility shall not be deemed an Intermittent Resource and is subject to schedule deviation penalties, the Seller shall assume the responsibility for all schedule deviation costs imposed on the Buyer by the MISO and/or PJM. These costs will be netted from the amounts paid by Buyer to Seller under the terms of this Agreement.

**ARTICLE 7**  
**REPRESENTATIONS AND WARRANTIES**

7.1. Representations and Warranties. As a material inducement to execution of this Agreement, each party hereby represents and warrants to the other party that:

a. If a party is a corporation or limited liability company, that it is duly organized, validly existing and in good standing under the laws of the jurisdiction of its formation, and is qualified or shall become duly qualified to conduct its business in all jurisdictions necessary to perform its obligations hereunder;

b. The execution, delivery and performance of this Agreement are within its powers, have been duly authorized by all necessary action and do not violate any of the terms or conditions in its governing documents, if applicable, or any contract to which it is a party, or to its knowledge any law, rule, regulation, order, writ, judgment, decree or other legal or regulatory determination applicable to such party;

c. This Agreement constitutes a legal, valid and binding obligation of such party, enforceable against it in accordance with its terms, subject to bankruptcy, insolvency, reorganization and other laws affecting creditor's rights generally, and with regard to equitable remedies, to the discretion of the court before which proceedings to obtain same may be pending;

d. There are no bankruptcy, insolvency, reorganization, receivership or other arrangement proceedings pending or being contemplated by it, or to its knowledge threatened against it; and

e. To the party's knowledge, there are no actions, proceedings, judgments, rulings or orders, issued by or pending before any court or other governmental body that would materially adversely affect its ability to perform this Agreement.

7.2. No Other Representations and Warranties. Each party acknowledges that it has entered into this Agreement in reliance upon only the representations and warranties set forth in this Agreement, and that no other representations or warranties have been made by the other party with respect to the subject matter hereof.

## **ARTICLE 8** **ADDITIONAL COVENANTS**

8.1 Distributed Generation Interconnection Agreement. Seller represents and warrants that it has entered into a Distributed Generation Interconnection Agreement with Corn Belt Energy behind Normal substation and will comply with its terms including but not limited to specific requirements related to local facilities and liability insurance.

## **ARTICLE 9** **EVENTS OF DEFAULT AND REMEDIES**

9.1. Events of Default. The following occurrences shall constitute Events of Default:

a. Failure by a party to make any payment required hereunder when due if such failure is not remedied within ten (10) Business Days after receipt by the defaulting party of written notice of such failure, provided that the payment in question is not the subject of a good faith dispute pursuant to Article 10;

b. Any representation or warranty made by a party pursuant to Article 7 shall have been false in any material respect when made;

c. Failure by either party to deliver or receive Energy hereunder, where such failure is not excused by Force Majeure or by the fault of the other party and is not cured within ten (10) Business Days after the defaulting party receives written notice of such default from the other party;

d. During the term hereof, Seller delivers Energy generated at the Facility to a third party other than for consumption in connection with the Seller's personal or business operations where the Facility is located;

e. A party (i) makes an assignment for the benefit of its creditors; (ii) files a petition or otherwise commences, authorizes or acquiesces in the commencement of a proceeding or cause of action under any bankruptcy or similar law for the protection of creditors, or has such petition filed against it and such petition is not withdrawn or dismissed for sixty (60) days after such filing; (iii) becomes insolvent; or (iv) is unable to pay its debts when due; and

f. Any other material breach of this Agreement not specifically enumerated, which is not cured within thirty (30) days after notification of default by the non-defaulting party.

## 9.2. Remedies.

a. Upon the occurrence of, and during the continuation of, an Event of Default, the non-defaulting party may terminate this Agreement by written notice to the other party designating the date of termination and delivered to the defaulting party no less than ten (10) days before such termination date.

b. For all claims, causes of action and damages, the parties shall be entitled to the recovery of actual damages allowed by law unless otherwise limited by this Agreement. Neither the enumeration of Events of Default in Section 9.1, nor the termination of this Agreement by a non-defaulting party pursuant to Section 9.2(a), shall limit the right of a non-defaulting party to the rights and remedies available at law, including, but not limited to, claims for breach of contract or failure to perform by the other party and for damages incurred by the non-defaulting party as a result of the termination of this Agreement.

## **ARTICLE 10 BILLING AND PAYMENT**

10.1. Billing and Payment. Each calendar month during the Term, Buyer will produce a statement on the Seller's behalf setting forth the total amount due for Capacity and Energy delivered during the immediately preceding month, the quantities of Capacity and Energy that were delivered during such month, and any other amounts due Seller hereunder. Notwithstanding the foregoing, the parties agree that Buyer shall pay Seller on a quarterly basis, without interest if paid by the date due. For each quarterly period (January through March, April through June, July through September, October through December) of each calendar year, Buyer shall pay Seller on or before the end of the following month for all amounts due during such preceding three month period. If the payment due date is not a Business Day, the payment due date shall be on the immediately following Business Day. All payments by Buyer shall be remitted to Seller by wire transfer in accordance with Section 16.2. Buyer payment amounts under twenty dollars, (\$20.00) will be carried over to the next payment period.

10.2. Interest on Late Payments. Amounts not paid when due shall accrue interest from, and including, the due date to, and excluding, the date of payment at the Interest Rate.

10.3. Disputed Amounts. If either Party disputes any amount due pursuant to a statement rendered hereunder, the disputing Party shall notify the other Party of the specific basis for the dispute and Buyer shall pay that portion of the statement that is undisputed, on or before the due date. If any amount disputed by Buyer is determined to be due Seller, or if the parties resolve the payment dispute, the amount due shall be paid within five (5) Business Days after such determination or resolution, along with interest accrued at the Interest Rate from the due date for such payment until the date paid.

10.4. Audit. Each party, through its authorized representatives, shall have the right, at its sole expense and during normal business hours, to examine the records of the other party to the extent reasonably necessary to verify the accuracy of any statement, charge or computation made hereunder. Upon request, each party shall provide to the other party statements evidencing the quantities of Energy delivered at the Delivery Point. If any statement is found to be inaccurate, a corrected statement shall be issued and any amount due thereunder will be promptly paid and shall bear interest calculated at the Interest Rate from the date of the overpayment or underpayment to the date of receipt of the reconciling payment. Notwithstanding the above, no adjustment shall be made with respect to any statement or payment hereunder unless a party questions the accuracy of such payment or statement within one year after the date of such statement or payment. This Section 10.4 will survive termination of this Agreement for a period of one (1) year.

#### **ARTICLE 11** **ASSIGNMENT; BINDING EFFECT**

11.1. Assignment. Neither party shall assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed. Notwithstanding the foregoing, either party may, without the need for consent from the other party, (a) transfer, sell, pledge, encumber or assign this Agreement or the accounts, revenues or proceeds hereof in connection with any financing or other financial arrangements; (b) transfer or assign this Agreement to an affiliate of such party; or (c) transfer or assign this Agreement to any person or entity succeeding to all or substantially all of the assets of such party. Additionally, Seller may assign its rights and obligations hereunder with respect to any of the Facility to any person or entity that acquires such Facility from Seller; provided, however, that no assignment permitted hereunder shall relieve the assignor of its obligations hereunder unless the permitted assignee agrees in writing to be bound by the terms and conditions hereof.

11.2. Binding Effect. This Agreement shall inure to the benefit of and be binding upon the parties and their respective successors and permitted assignees.

#### **ARTICLE 12** **FORCE MAJEURE AND LIMITATION OF LIABILITY**

12.1. Force Majeure. If either party is rendered unable by Force Majeure to carry out, in whole or in part, its obligations under this Agreement, and if such party gives notice and full details of the event of Force Majeure to the other party as soon as practicable after the occurrence of such event, then, during the pendency of such event of Force Majeure, but for no longer period, the obligations of the affected party (other than the obligation to make any payment when due hereunder) shall be suspended to the extent of the affected party's inability to perform its

obligations hereunder to such event of Force Majeure required. The affected party shall take all reasonable steps to remedy the cause of the Force Majeure with all reasonable dispatch; provided, however, that this provision shall not require Seller to deliver, or Buyer to receive, Energy at points other than the Delivery Points.

12.2. Duty to Mitigate. Each party agrees that it has a duty to mitigate damages and covenants that it will use commercially reasonable efforts to minimize any damages it may incur as a result of the other party's default or non-performance of this Agreement.

### **ARTICLE 13** **OPERATION AND SCHEDULING**

13.1. Representatives of the Parties. Each party shall designate authorized representatives to communicate hereunder with regard to scheduling and related matters. Each party shall comply with the applicable operating policies, criteria and/or guidelines of NERC and any regional or sub-regional reliability council and/or any regional transmission organization (RTO) and Independent System Operator (ISO).

13.2. Notice of Changes in Scheduled Quantity. Seller will make a reasonable attempt to notify Buyer of anticipated reductions in the quantity of electricity to be delivered due to scheduled maintenance and/or downtime. Notification will be made as far in advance as reasonably possible.

### **ARTICLE 14** **TAXES**

14.1 Seller shall, to the extent applicable, be responsible for all existing and any new sales, use, excise, ad valorem, and any other similar taxes, imposed or levied by any federal, state or local governmental agency on the Energy sold and delivered hereunder before the delivery of such Energy to the Delivery Point. Buyer shall, to the extent applicable be responsible for all existing and any new sale, use, excise, ad valorem, and any other similar taxes, imposed or levied by any federal, state or local government agency on the Energy sold and delivered hereunder upon and after the delivery of such Energy to the Delivery Point. Each party shall indemnify, release, defend and hold harmless the other party from and against any and all liability for taxes imposed or assessed by any taxing authority with respect to the Energy sold, delivered and received hereunder that are the responsibility of the first party pursuant to this Article 14.

### **ARTICLE 15** **CONFIDENTIALITY**

15.1 Neither party shall disclose the terms of this Agreement concerning the price for Power to any third party, other than a party's and its Affiliates' employees, lenders, counsel or accountants who have agreed to keep such terms confidential, except as required to comply with any applicable law, order, regulation or exchange rule, including the Illinois Freedom of Information Act; provided, each party shall notify the other party of any proceeding of which it is aware which may result in disclosure. The parties shall be entitled to all remedies available at law or in equity to enforce this confidentiality obligation; provided, however, that any monetary damages awarded in connection therewith shall be limited to actual, direct damages.

**ARTICLE 16**  
**NOTICES AND ADDRESS FOR PAYMENT**

16.1. Notices. All notices, requests, statements or payments shall be made to the addresses set out below. Notices shall be in writing and shall be delivered by letter, facsimile or other documentary form. Notice by facsimile or hand delivery shall be deemed to have been received by the close of the Business Day during which the notice is received or hand delivered, as evidenced by a receipt issued by the courier delivering the notice or the sender's facsimile machine. Notice by overnight mail or courier shall be deemed to have been received upon delivery as evidenced by the delivery receipt. A party may change its address by providing notice of same in accordance herewith:

To Seller:	Name	Board of Education of Community Unit School District No. 5, McLean and Woodford Counties, Illinois
	Attn	Dr. Kristen Weikle
	Address	1809 W. Hovey Ave.
	City/State/Zip	Normal, Illinois 61761
	Email	weiklek@unit5.org
	Phone	(309) 557-4000
	Site Address	2602 E College Ave
	City/State/Zip	Bloomington, IL 61704

To Buyer:	Wabash Valley Power Association, Inc. 6702 Intech Blvd. Indianapolis, Indiana 46278 Attn: President & CEO
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16.2. Wire Transfer Information for Payment. Payment shall be made to the following account:

Acct # 174301797  
Routing # 101000019

Payment shall be by wire transfer to such account as Seller shall designate from time to time by written notice.

**ARTICLE 17**  
**MISCELLANEOUS**

17.1. Entirety. This Agreement constitutes the entire agreement between the parties regarding the subject matter hereof and supersedes any prior or contemporaneous agreements or representations of the parties affecting the same subject matter.

17.2. Choice of Law. This Agreement shall be governed, construed and interpreted in accordance with the laws of the State of Indiana, without regard to principles of conflicts of law.

17.3. Non-Waiver. No waiver by either party hereto of any one or more defaults by the other party in the performance of any of the provisions of this Agreement shall be construed as a waiver of any other default or defaults whether of a like kind or different nature.

17.4. Headings; Attachments. The headings used for the sections and articles herein are for convenience and reference purposes only and shall in no way affect the meaning or interpretation of the provisions of this Agreement. Any and all attachments referred to in this Agreement are, by such reference, incorporated herein and made a part hereof for all purposes.

17.5. Survival. All indemnity and audit rights shall survive the termination of this Agreement for a period of one (1) year.

17.6. No Third Party Beneficiaries. Nothing in this Agreement shall provide any benefit to any third party or entitle any third party to any claim, cause of action, remedy or right of any kind, it being the intent of the parties that this Agreement shall not be construed as a third party beneficiary contract.

17.7. Counterparts. This Agreement may be executed in several counterparts, each of which is an original and all of which together constitute one and the same instrument.

**IN WITNESS WHEREOF**, the parties have executed this Agreement as of the Effective Date first set out above. This Agreement shall not become effective as to either party unless and until executed by both parties.

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

**WABASH VALLEY POWER  
ASSOCIATION, INC.**

Signed by:  
By: Jeremy DeHaai  
A6AB2551564B4C2...

DocuSigned by:  
By: Jeff Hume  
A4697D761CF9430...

Jeremy DeHaai  
\_\_\_\_\_  
Printed Name  
Board President  
\_\_\_\_\_  
Title

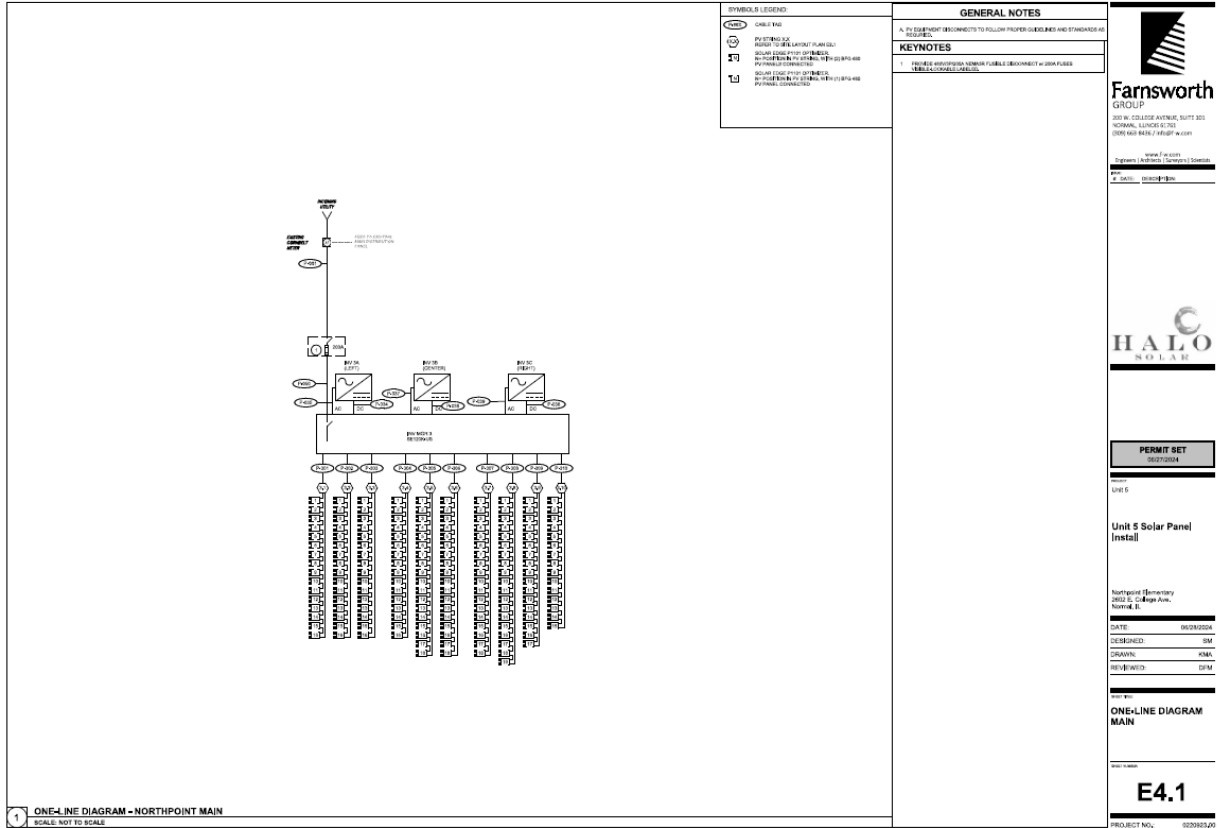
Jeff Hume  
\_\_\_\_\_  
Printed Name  
V.P. Strategic Electrification and Bus. Dev.  
\_\_\_\_\_  
Title


# EXHIBIT A

## DELIVERY POINT

### Normal

### (One-Line Diagram)






**Farnsworth GROUP**  
 200 W. COLLEGE AVENUE, SUITE 200  
 NORMAL, ILLINOIS 61751  
 (815) 662-8436 / info@fg.com

www.fg.com  
 Electrical • Mechanical • Plumbing • Fire

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**HALO**  
 MECHANICAL

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**PERMIT SET**  
 000000000

DATE: 06/04/2024

Unit 5 Solar Panel  
 [Instal]

Northpoint Elementary  
 200 S. College Ave.  
 Normal, IL

DATE: 06/04/2024  
 DESIGNED: SM  
 CHECKED: PM  
 INCHES: 1/8"

**ONE-LINE DIAGRAM MAIN**

**E4.1**

PROJECT NO.: 000000000

CABLE NO.	SERVICE	CABLE TYPE	INSULATION CLASS	FROM	TO	ROUTING	VOLTAGE DROP	VOLTAGE DROP %	LENGTH
P-001	AC POWER	4-1/C #4/0 - W#2GND	600V	EXISTING CT CABINET TAP BOX	PV SOURCE 200A DISCONNECT				10
P-030	AC INVERTER OUTPUT	VENDOR CABLE	1000 V	INVERTER MANAGER	INVERTER A				
P-031	DC INVERTER INPUT	VENDOR CABLE	600 V	INVERTER MANAGER	INVERTER A				
P-032	AC INVERTER OUTPUT	VENDOR CABLE	1000 V	INVERTER MANAGER	INVERTER B				
P-033	DC INVERTER INPUT	VENDOR CABLE	600 V	INVERTER MANAGER	INVERTER B				
P-034	AC INVERTER OUTPUT	VENDOR CABLE	1000 V	INVERTER MANAGER	INVERTER C				
P-035	DC INVERTER INPUT	VENDOR CABLE	600 V	INVERTER MANAGER	INVERTER C				
P-041	ESD 1A	3/C #14	600V	ESD PANEL ADDITION	INV 1				
P-042	ESD 2A	3/C #14	600V	ESD PANEL ADDITION	INV 2				
P-043	ESD 3A	3/C #14	600V	ESD PANEL MAIN	INV 3A				
P-044	ESD 3B	3/C #14	600V	ESD PANEL MAIN	INV 3B				
P-045	ESD 3C	3/C #14	600V	ESD PANEL MAIN	INV 3C				
P-046	AC POWER	3/C #2	600V	MAIN DISTRIBUTION PANEL-MDP2	FUSED DISCONNECT				
P-048	AC POWER	3/C #6 - W#10GND	600V	AC COMBINER PANEL	INVERTER 1				
P-049	AC POWER	3/C #6 - W#10GND	600V	AC COMBINER PANEL	INVERTER 2				
P-050	AC POWER	4-1/C #4/0 - W#2GND	600V	AC DISCONNECT	INVERTER MANAGER 3				
P-051	AC POWER	3/C #2	600V	FUSED DISCONNECT	AC COMBINER PANEL				
P-101	DC PV STRING	2 - 1/C #8	1000V - PV	INVERTER 1	STRING 1.1	C-001, JB-1	2.42	0.29%	95
P-102	DC PV STRING	2 - 1/C #8	1000V - PV	INVERTER 1	STRING 1.2	C-001, JB-1	3.31	0.39%	130
P-201	DC PV STRING	2 - 1/C #8	1000V - PV	INVERTER 2	STRING 2.1	C-002, JB-2	3.18	0.38%	125
P-202	DC PV STRING	2 - 1/C #8	1000V - PV	INVERTER 2	STRING 2.2	C-002, JB-2	3.43	0.41%	135
P-301	DC PV STRING	2 - 1/C #8	1000V - PV	INVERTER MANAGER 3	STRING 3.1	C-008, JB-4	14.22	1.69%	559
P-302	DC PV STRING	2 - 1/C #8	1000V - PV	INVERTER MANAGER 3	STRING 3.2	C-008, JB-4	13.69	1.63%	538
P-303	DC PV STRING	2 - 1/C #8	1000V - PV	INVERTER MANAGER 3	STRING 3.3	C-007, JB-5	12.47	1.48%	490
P-304	DC PV STRING	2 - 1/C #8	1000V - PV	INVERTER MANAGER 3	STRING 3.4	C-007, JB-5	12.80	1.52%	503
P-305	DC PV STRING	2 - 1/C #8	1000V - PV	INVERTER MANAGER 3	STRING 3.5	C-006, JB-6	10.23	1.22%	402
P-306	DC PV STRING	2 - 1/C #8	1000V - PV	INVERTER MANAGER 3	STRING 3.6	C-006, JB-6	9.95	1.18%	391
P-307	DC PV STRING	2 - 1/C #8	1000V - PV	INVERTER MANAGER 3	STRING 3.7	C-003, JB-9	3.94	0.47%	155
P-308	DC PV STRING	2 - 1/C #8	1000V - PV	INVERTER MANAGER 3	STRING 3.8	C-003, JB-9	4.83	0.58%	190
P-309	DC PV STRING	2 - 1/C #8	1000V - PV	INVERTER MANAGER 3	STRING 3.9	C-004, JB-8	4.20	0.50%	165
P-310	DC PV STRING	2 - 1/C #8	1000V - PV	INVERTER MANAGER 3	STRING 3.10	C-004, JB-8	5.47	0.65%	215

## **EXHIBIT B**

### **DESCRIPTION OF FACILITY**

This is a 338 panel, 120kW solar array that will be mounted on the east & central roofs of Northpoint Elementary School in Bloomington, IL. The system will operate in parallel with the grid, operating during daylight hours, and will export energy to the grid when production exceeds demand. The system is expected to generate 205,818kWh in its first year.

**EXHIBIT C**

**Capacity Rate and Energy Rate**

**Annual Avoided Cost**

WABASH VALLEY POWER ASSOCIATION, INC.  
Schedule "CG"  
Purchase of Power from Qualifying Facility

EFFECTIVE MARCH 1, 2025, TO FEBRUARY 28, 2026

The following rates will be offered subject to:

1. A contract between the qualifying facility and Wabash Valley Power Association setting forth all terms and conditions governing the purchase of electric power from the qualifying facility.

**RATES:**

For Wabash Valley coincident window peak contracted capacity supplied each month	\$3.35	per kW
For On-peak energy supplied each month	\$0.04668	per kWh
For Off-peak energy supplied each month	\$0.03444	per kWh

kW represents WVPA's billing peak of 5 PM to 8 PM (excludes NERC holidays and weekends)

kWh On-peak represents summation of hours between 6 AM and 10 PM (excludes NERC holidays and weekends)

kWh Off-peak represents summation of hours between 10 PM and 6 AM (includes NERC holidays and weekends)



**McLean County Unit District No. 5**  
**1809 W. Hovey Avenue**  
**Normal, IL 61761**

April 9, 2025

To: Board of Education

From: Joe Adelman – Executive Director of Operations  
Tom Rockwell - Director of Facilities, CPMM

CC: Dr. Kristen Weikle – Superintendent  
Martin Hickman - CFO

RE: Grove Elementary Modernization

Administration recommends the approval of \$455,461 for the implementation of Grove Elementary JCI Modernization proposal from Alpha Controls & Services under the OMNIA Partners Cooperative Purchasing Agreement.

Through the process of making the building more energy efficient, weaknesses in the existing temperature control system were realized. Many controllers are still from 2000 and have now outlived their rated 15-year life expectancy by a decade. Conversely, by upgrading these controls we can reasonably expect at least another 15 years of useful life. As good stewards of the building, these modernizations allow for a more targeted approach to monitoring aging mechanical equipment.

Upgrading the remaining building controls from this era will begin to improve the comfort and productivity of occupants in the building and reduce maintenance costs in troubleshooting issues with the aging equipment. Newer controllers will also carry the latest in high efficiency programming and cybersecurity features.

Completing this project under the Omnia Partners Cooperative Purchasing Agreement will eliminate the need to use a life safety architect for the bid process, resulting in additional savings of \$45,500. The project will be paid for with life safety funds under amendment #14.

# PROPOSAL



Proposed By

**Dan Newkirk**

Director, Energy Engineering

M: 815-200-5495

E: dann@alphaacs.com

Proposal for Temperature Controls

**Grove Elementary Controls Replace**

Proposal #: ACS24-5187

Proposal Date: 4/9/2025

## Base Bid

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### General Conditions

- Omnia
- Startup, checkout, Owner training, commissioning, and warranty as specified (1 year standard)
- Provide graphics, trends, and alarms for a browser-based control system that provides remote access to the building system including the following: Text alarms, historical trend data and click and drag scheduling of equipment for weekdays, holidays, and special events
- NOTE: Owner to maintain IT system to support browser-based graphics

### Building Automation System

- **Network Controller**
  - Provide communication cable to existing network controller

### AHU-1 Controls

- Schneider Electric BACnet DDC controller in a field assembled local control panel
- Reuse conduit and cable from local control panel to equipment, provide new where required
- Provide communications cable to local control panel
- Provide power to local control panel
- Provide thermostat rough in
- **Replace Existing**
  - Thermostat with push button user interface
  - Single point temperature sensor
  - Averaging temperature sensor (Typical of 2)
  - Low limit thermostat
  - Start/stop relay and current switch
  - Relays for addressable smoke detectors
  - Modulating damper actuator (Typical of 3)
- **Reuse Existing**
  - Modulating control valve (Typical of 2) – Existing to remain

## AHU-2 Controls

- Schneider Electric BACnet DDC controller in a field assembled local control panel
- Reuse conduit and cable from local control panel to equipment, provide new where required
- Provide communications cable to local control panel
- Provide power to local control panel
- Provide thermostat rough in
- **Replace Existing**
  - Thermostat with push button user interface
  - Single point temperature sensor
  - Averaging temperature sensor (Typical of 2)
  - Low limit thermostat (Typical of 2)
  - Duct mounted supply air differential pressure transmitter
  - Building pressure transmitter and tubing
  - Duct mounted differential pressure switch (Typical of 2)
  - VFD start/stop, speed, status, and safety interlocks (Typical of 2)
  - Relays for addressable smoke detectors (Typical of 2)
  - Modulating damper actuator (Typical of 3)
- **Reuse Existing**
  - Modulating control valve (Typical of 2) – Existing to remain

## AHU-3 Controls

- Schneider Electric BACnet DDC controller in a field assembled local control panel
- Reuse conduit and cable from local control panel to equipment, provide new where required
- Provide communications cable to local control panel
- Provide power to local control panel
- Provide thermostat rough in
- **Replace Existing**
  - Thermostat with push button user interface
  - Single point temperature sensor
  - Averaging temperature sensor
  - Low limit thermostat
  - Start/stop relay and current switch
  - Relays for addressable smoke detectors (Typical of 2)
  - Modulating damper actuator (Typical of 3)
- **Reuse Existing**
  - Modulating control valve (Typical of 2) – Existing to remain

## AHU-5 Controls

- Schneider Electric BACnet DDC controller in a field assembled local control panel
- Reuse conduit and cable from local control panel to equipment, provide new where required
- Provide communications cable to local control panel
- Provide power to local control panel
- **Replace Existing**
  - Single point temperature sensor
  - Averaging temperature sensor
  - Low limit thermostat
  - Start/stop relay and current switch
  - Relays for addressable smoke detectors (Typical of 2)
  - Modulating damper actuator (Typical of 2)
- **Reuse Existing**
  - Modulating control valve (Typical of 2) – Existing to remain

## Makeup Air Unit Controls

- Schneider Electric unitary BACnet controller
- Provide power & communication cable per electrical specifications
- **Replace Existing**
  - Single point temperature sensor (Typical of 2)
  - Filter differential pressure switch
  - Gas fired heat enable
  - Start/stop relay and current switch
  - Modulating damper actuator

## Hot Water Heater Controls

- Schneider Electric unitary BACnet controller
- Provide power & communication cable per electrical specifications
- **Replace Existing**
  - Water Heater enable relay (Typical of 2)
  - Immersion temp sensor
  - Two position damper actuator

## VAV Controls (Qty.47)

- Schneider Electric BACnet air terminal unit controller (Typical of 47)
- Provide power & communication cable per electrical specifications (Typical of 47)
- Provide thermostat rough in (Typical of 47)
- Thermostat with push button user interface (Typical of 47)
- Discharge air temperature sensor (Typical of 47)
- Reuse Existing Floating Damper Actuator (Typical of 47)
- Modulating valve actuator and linkage kit (Typical of 47)
- Mount on existing valve body (Typical of 47)

## Unit Heater Controls (Qty.16)

- Schneider Electric unitary BACnet controller (Typical of 16)
- Provide power & communication cable per electrical specifications (Typical of 16)
- Provide thermostat rough in (Typical of 16)
- Thermostat with push button user interface (Typical of 16)
- Discharge air temperature sensor (Typical of 16)
- Start/stop relay and current switch (Typical of 16)
- Heating valve enable relay (Typical of 16)
- **Reuse Existing**
  - Line voltage control valve (Typical of 16) – Existing to remain

## Exhaust Fan Controls (Qty.12)

- Schneider Electric unitary BACnet controller (Qty.12)
- Provide power & communication cable per electrical specifications (Qty.12)
- Provide thermostat rough in (Typical of 3)
- Thermostat with push button user interface (Typical of 3)
- Start/stop relay and current switch (Typical of 12)
- Two position damper actuator (12)

## AHU-1 Controls

- Modulating control valve (Typical of 2) – Replace existing

## AHU-2 Controls

- Modulating control valve (Typical of 2) – Replace existing

## AHU-3 Controls

- Modulating control valve (Typical of 2) – Replace existing

## AHU-5 Controls

- Modulating control valve (Typical of 2) – Replace existing

## VAV Controls (Qty.47)

- Unitary control valve (Typical of 47) – Replace existing

## Unit Heater Controls (Qty.13)

- Unitary control valve (Typical of 13) – Replace existing

# PROPOSAL



## Exclusions

- Fire and/or fire/smoke dampers, life safety products and/or electrical or sheet metal installation labor
- Access doors, patching and/or painting
- Overtime and/or Shift/Premium Time
- Bonding and Permits
- Federal, State and Local Taxes
- Smoke detectors and/or modifications to fire alarm system
- Providing and/or installation of gauges, thermometers, thermo-wells, balancing valves, thermowells, pressure taps & hand valves
- VFD's, starters, and power wiring by others
- Installation of control valves
- Draining, cleaning, and/or flushing piping systems
- Emergency Power
- Any/all liquidated damages
- BIM Modeling
- This proposal is valid for 30 days

**Base Bid: \$455,461**  
(Sales tax not included.)

The standard terms and conditions of sale are attached and are a part hereof:

## Proposed By

Name Dan Newkirk

Title Director, Energy Engineering

Company Alpha Controls & Services, LLC.

Date 4/9/2025

NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, SELLER WILL ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS SELLER WILL ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS AND CONDITIONS CONTAINED ABOVE AND ON THE REVERS SIDE HEREOF; AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS AND CONDITIONS

# PROPOSAL



All goods, services, and Firmware furnished by Alpha Controls & Services ("Supplier") are governed by these standard terms and conditions, and every agreement or other undertaking by Supplier is expressly conditioned on assent hereto by the buyer, and any end user with whom Supplier undertakes to deal, of Supplier's goods, services, and Firmware ("Customer"). These standard terms and conditions supersede all inconsistent printed terms submitted by Customer prior to Supplier's order acknowledgment. They may be varied only by a typed or legibly handwritten notation on the face of Supplier's quotation or order acknowledgment, Customer's purchase order form, or similar documents. Product and sales policy sheets and the like published from time to time by Supplier shall supplement but not supersede these standard terms and conditions. SUPPLIER IS NOT BOUND TO FURNISH ITS GOODS, SERVICES OR FIRMWARE EXCEPT IN ACCORDANCE WITH THE TERMS OF ITS ORDER ACKNOWLEDGMENT, FIRM QUOTATION, OR OTHER SIMILAR DOCUMENT ISSUED OVER THE SIGNATURE OF AN AUTHORIZED EMPLOYEE OF SUPPLIER. SUPPLIER'S REPRESENTATIVES, DISTRIBUTORS, DEALERS AND OTHER NON-EMPLOYEES HAVE NO AUTHORITY TO BIND SUPPLIER.

- 1. Firmware.** The terms "goods" as used herein shall include Firmware which shall mean the set of instructions, consisting of symbolic language, processes, logic, routines, and programmed information in the form of firm or soft media relating to any of the goods and all revisions and modifications thereof.
- 2. Price/Delivery Terms.** Unless otherwise provided on Supplier's order acknowledgment, price and delivery terms are FOB Supplier's plant and do not include sales, use, or other taxes. Supplier may, at its option, make partial shipments and invoice for same.
- 3. Payment/Credit/Security.** Payment terms for buyers with a credit standing deemed adequate by Supplier are net 30 days from date of invoice. Supplier shall be entitled to charge interest thereafter at a rate permitted by law, but in no event to exceed 1½% per month. Whenever Supplier in good faith deems itself insecure, Supplier may cancel any outstanding contracts with Customer, revoke its extension of credit to Customer, reduce any unpaid debt by enforcing its security interest, created hereby, in all goods (and proceeds therefrom) furnished by Supplier to Customer, and take any other steps necessary or desirable to secure Supplier with respect to Customer's payment for goods and services furnished or to be furnished by Supplier.

In the event Customer for any reason withholds payment of any amount due Supplier, Supplier may declare itself insecure and suspend further shipment to Customer until Customer places the withheld amount in escrow and gives adequate security for further shipment or until Customer satisfies Supplier that Customer was entitled to withhold such amount. Supplier shall be entitled to recover from Customer all costs, including reasonable attorney's fees, incurred by Supplier in connection with the collection of any amount due Supplier.

#### 4. Cancellation by Customer.

(a). Except as provided in sub-paragraph (b) below, Customer's wrongful non-acceptance or repudiation of a contract to purchase Supplier's goods or services shall entitle Supplier to recover the price or, where an action for the price is not permitted by law, damages, as provided by law, including Supplier's lost profits. In this connection all goods purchased and all services furnished by Supplier in complete or partial fulfillment of a special order from Customer shall be deemed identified to the contract between Supplier and Customer.

(b). Customer's wrongful non-acceptance or repudiation of a contract to purchase from Supplier goods which Supplier generally carries in inventory as stock items (or which are otherwise readily resalable by Supplier at a reasonable price) shall entitle Supplier to recover damages, as provided by law, including Supplier's lost profits.

**5. Warranty.** Supplier warrants that all new and unused goods furnished by Supplier are free from defect in workmanship and material as of the time and place of delivery by Supplier. Except for goods and services furnished by Supplier through its employees arising out of orders solicited by Supplier's Representatives and duly accepted by Supplier, Supplier does not warrant, and shall not be liable for, the quality of any goods or services furnished or to be furnished by representatives, distributors, dealers or other non-employees of Supplier.

As a matter of general warranty policy, Supplier honors an original buyer's warranty claim in the event of failure, within 12 months from the day of delivery by Supplier to the site for Alpha Controls & Services equipment and for Building Management Systems goods, which have been installed and operated under normal conditions and in accordance with generally accepted industry practices. This general warranty policy may be expanded or limited for particular categories of products or customers by information sheets published by Supplier from time to time:

The express warranties provided above are in lieu of all other warranties, express or implied. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSES ARE EXCLUDED WITH RESPECT TO ANY AND ALL GOODS AND SERVICES FURNISHED BY SUPPLIER.

In case of Supplier's breach of warranty or any other duty with respect to the quality of any goods, the sole and exclusive remedies therefore shall be, at Supplier's option, (1) repair, (2) replacement, or (3) payment of or credit for the purchase price (less reasonable depreciation based upon actual use) upon return of the non-conforming goods or parts.

Return authorization must be obtained from Supplier prior to the return of any defective material. All unauthorized returns will be sent back, freight collect, to the Customer. All returns must be made with transportation prepaid by the Customer. Supplier's examination of the units must disclose to its satisfaction that defects exist and have not been caused by misuse, neglect, improper installation, repair, alteration or accident before replacement is made or credit issued.

**6. Force Majeure.** Supplier and Customer assume the non-occurrence of the following contingencies which, without limitation, might render performance by Supplier impractical: strike, riots, fires, war, late or non-delivery by suppliers to Supplier, and all other contingencies beyond the reasonable control of supplier.

**7. No Consequential Damages.** Under no circumstances shall Supplier be liable to any person (including distributor) for loss of use, income, or profit or for incidental, special or consequential or other similar damages, arising, directly or indirectly out of or occasioned by the sale, operation, use, installation, repair or replacement of the goods or services, whether such damages are based on a claim of breach of express or implied warranties (including merchantability or fitness for a particular purpose), tortious conduct (including negligence and strict liability) or any other cause of action, except only in the case of personal injury where applicable law requires such liability.

**8. Governing Law.** The law of the State of Illinois shall govern all transactions to which these standard terms and conditions apply.

**9. Prices** in this quotation remain in effect for 30 days from date of issue.



**McLean County Unit District No. 5**  
**1809 W. Hovey Avenue**  
**Normal, IL 61761**

April 9, 2025

To: Board of Education

From: Joe Adelman – Executive Director of Operations  
Tom Rockwell - Director of Facilities, CPMM

CC: Dr. Kristen Weikle – Superintendent  
Martin Hickman - CFO

RE: Fox Creek Elementary Modernization

Administration recommends the approval of \$435,029 for the implementation of Fox Creek JCI Modernization proposal from Alpha Controls & Services under the OMNIA Partners Cooperative Purchasing Agreement.

Through the process of making the building more energy efficient, weaknesses in the existing temperature control system were realized. Many controllers are still from 2000 and have now outlived their rated 15-year life expectancy by a decade. Conversely, by upgrading these controls we can reasonably expect at least another 15 years of useful life. As good stewards of the building, these modernizations allow for a more targeted approach to monitoring aging mechanical equipment.

Upgrading the remaining building controls from this era will begin to improve the comfort and productivity of occupants in the building and reduce maintenance costs in troubleshooting issues with the aging equipment. Newer controllers will also carry the latest in high efficiency programming and cybersecurity features.

Completing this project under the Omnia Partners Cooperative Purchasing Agreement will eliminate the need to use a life safety architect for the bid process, resulting in additional savings of \$43,500. The project will be paid for with life safety funds under amendment #14.

# PROPOSAL



Proposed By  
**Dan Newkirk**  
Director, Energy Solutions  
M: 815-200-5495  
E: dann@alphaacs.com

Proposal for Temperature Controls  
**Fox Creek Controls Replace**  
Proposal #: ACS24-5187  
Proposal Date: 4/9/2025

## Scope of Work

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### General Conditions

- Omnia
- Startup, checkout, Owner training, commissioning, and warranty as specified (1 year standard)
- Provide graphics, trends, and alarms for a browser-based control system that provides remote access to the building system including the following: Text alarms, historical trend data and click and drag scheduling of equipment for weekdays, holidays, and special events
- NOTE: Owner to maintain IT system to support browser-based graphics

### Building Automation System

- **Network Controller**
- Provide communication cable to existing network controller

### AHU-1 Controls

- Schneider Electric BACnet DDC controller in a field assembled local control panel
- Reuse conduit and cable from local control panel to equipment, provide new as required
- Provide communications cable to local control panel
- Provide power to local control panel
- Provide thermostat rough in
- **Replace Existing**
- Thermostat with push button user interface
- Single point temperature sensor
- Averaging temperature sensor (Typical of 2)
- Low limit thermostat
- Start/stop relay and current switch
- Relays for addressable smoke detectors
- Modulating damper actuator (Typical of 3)
- **Reuse Existing**
- Modulating control valve (Typical of 2) – Existing to remain

## AHU-2 Controls

- Schneider Electric BACnet DDC controller in a field assembled local control panel
- Reuse conduit and cable from local control panel to equipment, provide new as required
- Provide communications cable to local control panel
- Provide power to local control panel
- Provide thermostat rough in
- **Replace Existing**
  - Thermostat with push button user interface
  - Single point temperature sensor
  - Averaging temperature sensor (Typical of 2)
  - Low limit thermostat (Typical of 2)
  - Duct mounted supply air differential pressure transmitter
  - Building pressure transmitter and tubing
  - Duct mounted differential pressure switch (Typical of 2)
  - VFD start/stop, speed, status, and safety interlocks (Typical of 2)
  - Relays for addressable smoke detectors (Typical of 2)
  - Modulating damper actuator (Typical of 3)
- **Reuse Existing**
  - Modulating control valve (Typical of 2) – Existing to remain

## AHU-3 Controls

- Schneider Electric BACnet DDC controller in a field assembled local control panel
- Reuse conduit and cable from local control panel to equipment, provide new as required
- Provide communications cable to local control panel
- Provide power to local control panel
- Provide thermostat rough in
- **Replace Existing**
  - Thermostat with push button user interface
  - Single point temperature sensor
  - Averaging temperature sensor
  - Low limit thermostat
  - Start/stop relay and current switch
  - Relays for addressable smoke detectors (Typical of 2)
  - Modulating damper actuator (Typical of 3)
- **Reuse Existing**
  - Modulating control valve (Typical of 2) – Existing to remain

## AHU-4 Controls

- Schneider Electric BACnet DDC controller in a field assembled local control panel
- Reuse conduit and cable from local control panel to equipment, provide new as required
- Provide communications cable to local control panel
- Provide power to local control panel
- Provide thermostat rough in
- **Replace Existing**
  - Thermostat with push button user interface
  - Single point temperature sensor
  - Averaging temperature sensor (Typical of 2)
  - Manual reset low limit thermostat (Typical of 2)
  - Duct mounted differential pressure switch (Typical of 2)
  - Duct mounted supply air differential pressure transmitter
  - Building pressure transmitter and tubing
  - VFD start/stop, speed, status and safety interlocks
  - Relays for addressable smoke detectors (Typical of 2)
  - Modulating damper actuator (Typical of 3)
- **Reuse Existing**
  - Modulating control valve (Typical of 2) – Existing to remain

## AHU-5 Controls

- Schneider Electric BACnet DDC controller in a field assembled local control panel
- Reuse conduit and cable from local control panel to equipment, provide new as required
- Provide communications cable to local control panel
- Provide power to local control panel
- **Replace Existing**
  - Single point temperature sensor
  - Averaging temperature sensor
  - Low limit thermostat
  - Start/stop relay and current switch
  - Relays for addressable smoke detectors (Typical of 2)
  - Modulating damper actuator (Typical of 2)
- **Reuse Existing**
  - Modulating control valve (Typical of 2) – Existing to remain

## Makeup Air Unit Controls

- Schneider Electric unitary BACnet controller
- Provide power & communication cable per electrical specifications
- **Replace Existing**
  - Single point temperature sensor (Typical of 2)
  - Filter differential pressure switch
  - Gas fired heat enable
  - Start/stop relay and current switch
  - Modulating damper actuator

## Hot Water Heater Controls

- Schneider Electric unitary BACnet controller
- Provide power & communication cable per electrical specifications
- **Replace Existing**
- Water Heater enable relay (Typical of 2)
- Immersion temp sensor
- Two position damper actuator

## VAV Controls (Qty.38)

- Schneider Electric BACnet air terminal unit controller (Typical of 38)
- Provide power & communication cable per electrical specifications (Typical of 38)
- Provide thermostat rough in (Typical of 38)
- Thermostat with push button user interface (Typical of 38)
- Discharge air temperature sensor (Typical of 38)
- Reuse existing floating damper actuator (Typical of 38)
- Modulating valve actuator and linkage kit (Typical of 38)
- Mount on existing valve body (Typical of 38)

## Unit Heater Controls (Qty.13)

- Schneider Electric unitary BACnet controller (Typical of 13)
- Provide power & communication cable per electrical specifications (Typical of 13)
- Provide thermostat rough in (Typical of 13)
- Thermostat with push button user interface (Typical of 13)
- Discharge air temperature sensor (Typical of 13)
- Start/stop relay and current switch (Typical of 13)
- Heating valve enable relay (Typical of 13)
- **Reuse Existing**
- Line voltage control valve (Typical of 13) – Existing to remain

## Exhaust Fan Controls (Qty.12)

- Schneider Electric unitary BACnet controller (Qty.10)
- Provide power & communication cable per electrical specifications (Qty.10)
- Provide thermostat rough in (Typical of 3)
- Thermostat with push button user interface (Typical of 3)
- Start/stop relay and current switch (Typical of 12)
- Two position damper actuator (12)

# PROPOSAL



## **AHU-1 Controls**

- Modulating control valve (Typical of 2) – Replace existing

## **AHU-2 Controls**

- Modulating control valve (Typical of 2) – Replace existing

## **AHU-3 Controls**

- Modulating control valve (Typical of 2) – Replace existing

## **AHU-4 Controls**

- Modulating control valve (Typical of 2) – Replace existing

## **AHU-5 Controls**

- Modulating control valve (Typical of 2) – Replace existing

## **VAV Controls (Qty.38)**

- Unitary control valve (Typical of 38) – Replace existing

## **Unit Heater Controls (Qty.13)**

- Unitary control valve (Typical of 13) – Replace existing

# PROPOSAL



## Exclusions

- Fire and/or fire/smoke dampers, life safety products and/or electrical or sheet metal installation labor
- Access doors, patching and/or painting
- Overtime and/or Shift/Premium Time
- Bonding and Permits
- Federal, State and Local Taxes
- Smoke detectors and/or modifications to fire alarm system
- Providing and/or installation of gauges, thermometers, thermo-wells, balancing valves, thermowells, pressure taps & hand valves
- VFD's, starters, and power wiring by others
- Installation of control valves
- Draining, cleaning, and/or flushing piping systems
- Emergency Power
- Any/all liquidated damages
- BIM Modeling
- This proposal is valid for 30 days

**Price:** \$435,029  
(Sales tax not included.)

The standard terms and conditions of sale are attached and are a part hereof:

### Proposed By

### Accepted By

Name Dan Newkirk

Name \_\_\_\_\_

Title Director, Energy Solutions

Title \_\_\_\_\_

Company Alpha Controls & Services, LLC.

Company \_\_\_\_\_

Date 4/9/2025

Date \_\_\_\_\_

NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, SELLER WILL ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS SELLER WILL ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS AND CONDITIONS CONTAINED ABOVE AND ON THE REVERS SIDE HEREOF; AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS AND CONDITIONS

# PROPOSAL



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- 1. Firmware.** The terms "goods" as used herein shall include Firmware which shall mean the set of instructions, consisting of symbolic language, processes, logic, routines, and programmed information in the form of firm or soft media relating to any of the goods and all revisions and modifications thereof.
- 2. Price/Delivery Terms.** Unless otherwise provided on Supplier's order acknowledgment, price and delivery terms are FOB Supplier's plant and do not include sales, use, or other taxes. Supplier may, at its option, make partial shipments and invoice for same.
- 3. Payment/Credit/Security.** Payment terms for buyers with a credit standing deemed adequate by Supplier are net 30 days from date of invoice. Supplier shall be entitled to charge interest thereafter at a rate permitted by law, but in no event to exceed 1½% per month. Whenever Supplier in good faith deems itself insecure, Supplier may cancel any outstanding contracts with Customer, revoke its extension of credit to Customer, reduce any unpaid debt by enforcing its security interest, created hereby, in all goods (and proceeds therefrom) furnished by Supplier to Customer, and take any other steps necessary or desirable to secure Supplier with respect to Customer's payment for goods and services furnished or to be furnished by Supplier.

In the event Customer for any reason withholds payment of any amount due Supplier, Supplier may declare itself insecure and suspend further shipment to Customer until Customer places the withheld amount in escrow and gives adequate security for further shipment or until Customer satisfies Supplier that Customer was entitled to withhold such amount. Supplier shall be entitled to recover from Customer all costs, including reasonable attorney's fees, incurred by Supplier in connection with the collection of any amount due Supplier.

#### 4. Cancellation by Customer.

(a). Except as provided in sub-paragraph (b) below, Customer's wrongful non-acceptance or repudiation of a contract to purchase Supplier's goods or services shall entitle Supplier to recover the price or, where an action for the price is not permitted by law, damages, as provided by law, including Supplier's lost profits. In this connection all goods purchased and all services furnished by Supplier in complete or partial fulfillment of a special order from Customer shall be deemed identified to the contract between Supplier and Customer.

(b). Customer's wrongful non-acceptance or repudiation of a contract to purchase from Supplier goods which Supplier generally carries in inventory as stock items (or which are otherwise readily resalable by Supplier at a reasonable price) shall entitle Supplier to recover damages, as provided by law, including Supplier's lost profits.

**5. Warranty.** Supplier warrants that all new and unused goods furnished by Supplier are free from defect in workmanship and material as of the time and place of delivery by Supplier. Except for goods and services furnished by Supplier through its employees arising out of orders solicited by Supplier's Representatives and duly accepted by Supplier, Supplier does not warrant, and shall not be liable for, the quality of any goods or services furnished or to be furnished by representatives, distributors, dealers or other non-employees of Supplier.

As a matter of general warranty policy, Supplier honors an original buyer's warranty claim in the event of failure, within 12 months from the day of delivery by Supplier to the site for Alpha Controls & Services equipment and for Building Management Systems goods, which have been installed and operated under normal conditions and in accordance with generally accepted industry practices. This general warranty policy may be expanded or limited for particular categories of products or customers by information sheets published by Supplier from time to time:

The express warranties provided above are in lieu of all other warranties, express or implied. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSES ARE EXCLUDED WITH RESPECT TO ANY AND ALL GOODS AND SERVICES FURNISHED BY SUPPLIER.

In case of Supplier's breach of warranty or any other duty with respect to the quality of any goods, the sole and exclusive remedies therefore shall be, at Supplier's option, (1) repair, (2) replacement, or (3) payment of or credit for the purchase price (less reasonable depreciation based upon actual use) upon return of the non-conforming goods or parts.

Return authorization must be obtained from Supplier prior to the return of any defective material. All unauthorized returns will be sent back, freight collect, to the Customer. All returns must be made with transportation prepaid by the Customer. Supplier's examination of the units must disclose to its satisfaction that defects exist and have not been caused by misuse, neglect, improper installation, repair, alteration or accident before replacement is made or credit issued.

**6. Force Majeure.** Supplier and Customer assume the non-occurrence of the following contingencies which, without limitation, might render performance by Supplier impractical: strike, riots, fires, war, late or non-delivery by suppliers to Supplier, and all other contingencies beyond the reasonable control of supplier.

**7. No Consequential Damages.** Under no circumstances shall Supplier be liable to any person (including distributor) for loss of use, income, or profit or for incidental, special or consequential or other similar damages, arising, directly or indirectly out of or occasioned by the sale, operation, use, installation, repair or replacement of the goods or services, whether such damages are based on a claim of breach of express or implied warranties (including merchantability or fitness for a particular purpose), tortious conduit (including negligence and strict liability) or any other cause of action, except only in the case of personal injury where applicable law requires such liability.

**8. Governing Law.** The law of the State of Illinois shall govern all transactions to which these standard terms and conditions apply.

**9. Prices** in this quotation remain in effect for 30 days from date of issue.



**McLean County Unit District No. 5**  
**1809 W. Hovey Avenue**  
**Normal, IL 61761**

April 9, 2025

To: Board of Education

From: Joe Adelman – Executive Director of Operations  
Tom Rockwell - Director of Facilities, CPMM

CC: Dr. Kristen Weikle – Superintendent  
Martin Hickman - CFO

RE: Northpoint Elementary Modernization

Administration recommends the approval of \$109,490 for the implementation of Northpoint Modernization proposal from Alpha Controls & Services under the OMNIA Partners Cooperative Purchasing Agreement.

Through the process of making the building more energy efficient, weaknesses in the existing temperature control system were realized. Many controllers are still from 1999 and have now outlived their rated 15-year life expectancy by over a decade. Conversely, by upgrading these controls we can reasonably expect at least another 15 years of useful life. As good stewards of the building, these modernizations allow for a more targeted approach to monitoring aging mechanical equipment.

Upgrading the remaining building controls from this era will begin to improve the comfort and productivity of occupants in the building and reduce maintenance costs in troubleshooting issues with the aging equipment. Newer controllers will also carry the latest in high efficiency programming and cybersecurity features.

Completing this project under the Omnia Partners Cooperative Purchasing Agreement will eliminate the need to use a life safety architect for the bid process, resulting in additional savings of \$10,900. The project will be paid for with life safety funds under amendment #14.

# PROPOSAL



Proposed By  
**Dan Newkirk**  
Director, Energy Solutions  
M: 815-200-5495  
E: dann@alphaacs.com

Proposal for Temperature Controls  
**Unit 5 Northpoint Standalone Equipment Upgrade**  
Proposal #: ACS24-5380  
Proposal Date: 4/9/2025

## Standalone Equipment Upgrade

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### Demolition of Existing Controls

#### Unit Heater Controls (Qty.13)

- Schneider Electric unitary BACnet controller (Typical of 13)
- Provide power & communication cable per electrical specifications (Typical of 13)
- Provide thermostat rough in (Typical of 13)
- Thermostat with push button user interface (Typical of 13)
- Start/stop relay and current switch (Typical of 13)
- Discharge air temperature sensor (Typical of 13)
- unitary control valve (Typical of 13)

#### Electric Unit Heater Controls (Qty.10)

- Schneider Electric unitary BACnet controller (Typical of 10)
- Provide power & communication cable per electrical specifications (Typical of 10)
- Provide thermostat rough in (Typical of 10)
- Thermostat with push button user interface (Typical of 10)
- Start/stop relay and current switch (Typical of 10)
- Discharge air temperature sensor (Typical of 10)
- Electric heat enable (Typical of 10)

#### Electric Baseboard Controls (Qty.4)

- Schneider Electric unitary BACnet controller (Typical of 4)
- Provide power & communication cable per electrical specifications (Typical of 4)
- Provide thermostat rough in (Typical of 4)
- Thermostat with push button user interface (Typical of 4)
- Start/stop relay and current switch (Typical of 4)
- Discharge air temperature sensor (Typical of 4)
- Electric heat enable (Typical of 4)

# PROPOSAL



## Exclusions

- Fire and/or fire/smoke dampers, life safety products and/or electrical or sheet metal installation labor
- Access doors, patching and/or painting
- Overtime and/or Shift/Premium Time
- Bonding and Permits
- Federal, State and Local Taxes
- Smoke detectors and/or modifications to fire alarm system
- Providing and/or installation of gauges, thermometers, thermo-wells, balancing valves, thermowells, pressure taps & hand valves
- VFD's, starters, and power wiring by others
- Installation of control valves
- Draining, cleaning, and/or flushing piping systems
- Emergency Power
- Any/all liquidated damages
- BIM Modeling

**Base Bid: \$109,490**  
(Sales tax not included.)

The standard terms and conditions of sale are attached and are a part hereof:

### Proposed By

### Accepted By

Name Dan Newkirk

Name \_\_\_\_\_

Title Director, Energy Solutions

Title \_\_\_\_\_

Company Alpha Controls & Services, LLC.

Company \_\_\_\_\_

Date 4/9/2025

Date \_\_\_\_\_

NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, SELLER WILL ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS SELLER WILL ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS AND CONDITIONS CONTAINED ABOVE AND ON THE REVERS SIDE HEREOF; AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS AND CONDITIONS

All goods, services, and Firmware furnished by Alpha Controls & Services ("Supplier") are governed by these standard terms and conditions, and every agreement or other undertaking by Supplier is expressly conditioned on assent hereto by the buyer, and any end user with whom Supplier undertakes to deal, of Supplier's goods, services, and Firmware ("Customer"). These standard terms and conditions supersede all inconsistent printed terms submitted by Customer prior to Supplier's order acknowledgment. They may be varied only by a typed or legibly handwritten notation on the face of Supplier's quotation or order acknowledgment, Customer's purchase order form, or similar documents. Product and sales policy sheets and the like published from time to time by Supplier shall supplement but not supersede these standard terms and conditions. SUPPLIER IS NOT BOUND TO FURNISH ITS GOODS, SERVICES OR FIRMWARE EXCEPT IN ACCORDANCE

# PROPOSAL



WITH THE TERMS OF ITS ORDER ACKNOWLEDGMENT, FIRM QUOTATION, OR OTHER SIMILAR DOCUMENT ISSUED OVER THE SIGNATURE OF AN AUTHORIZED EMPLOYEE OF SUPPLIER. SUPPLIER'S REPRESENTATIVES, DISTRIBUTORS, DEALERS AND OTHER NON-EMPLOYEES HAVE NO AUTHORITY TO BIND SUPPLIER.

1. **Firmware.** The terms "goods" as used herein shall include Firmware which shall mean the set of instructions, consisting of symbolic language, processes, logic, routines, and programmed information in the form of firm or soft media relating to any of the goods and all revisions and modifications thereof.

2. **Price/Delivery Terms.** Unless otherwise provided on Supplier's order acknowledgment, price and delivery terms are FOB Supplier's plant and do not include sales, use, or other taxes. Supplier may, at its option, make partial shipments and invoice for same.

3. **Payment/Credit/Security.** Payment terms for buyers with a credit standing deemed adequate by Supplier are net 30 days from date of invoice. Supplier shall be entitled to charge interest thereafter at a rate permitted by law, but in no event to exceed 1½% per month. Whenever Supplier in good faith deems itself insecure, Supplier may cancel any outstanding contracts with Customer, revoke its extension of credit to Customer, reduce any unpaid debt by enforcing its security interest, created hereby, in all goods (and proceeds therefrom) furnished by Supplier to Customer, and take any other steps necessary or desirable to secure Supplier with respect to Customer's payment for goods and services furnished or to be furnished by Supplier.

In the event Customer for any reason withholds payment of any amount due Supplier, Supplier may declare itself insecure and suspend further shipment to Customer until Customer places the withheld amount in escrow and gives adequate security for further shipment or until Customer satisfies Supplier that Customer was entitled to withhold such amount. Supplier shall be entitled to recover from Customer all costs, including reasonable attorney's fees, incurred by Supplier in connection with the collection of any amount due Supplier.

#### 4. Cancellation by Customer.

(a). Except as provided in sub-paragraph (b) below, Customer's wrongful non-acceptance or repudiation of a contract to purchase Supplier's goods or services shall entitle Supplier to recover the price or, where an action for the price is not permitted by law, damages, as provided by law, including Supplier's lost profits. In this connection all goods purchased and all services furnished by Supplier in complete or partial fulfillment of a special order from Customer shall be deemed identified to the contract between Supplier and Customer.

(b). Customer's wrongful non-acceptance or repudiation of a contract to purchase from Supplier goods which Supplier generally carries in inventory as stock items (or which are otherwise readily resalable by Supplier at a reasonable price) shall entitle Supplier to recover damages, as provided by law, including Supplier's lost profits.

5. **Warranty.** Supplier warrants that all new and unused goods furnished by Supplier are free from defect in workmanship and material as of the time and place of delivery by Supplier. Except for goods and services furnished by Supplier through its employees arising out of orders solicited by Supplier's Representatives and duly accepted by Supplier, Supplier does not warrant, and shall not be liable for, the quality of any goods or services furnished or to be furnished by representatives, distributors, dealers or other non-employees of Supplier.

As a matter of general warranty policy, Supplier honors an original buyer's warranty claim in the event of failure, within 12 months from the day of delivery by Supplier to the site for Alpha Controls & Services equipment and for Building Management Systems goods, which have been installed and operated under normal conditions and in accordance with generally accepted industry practices. This general warranty policy may be expanded or limited for particular categories of products or customers by information sheets published by Supplier from time to time:

The express warranties provided above are in lieu of all other warranties, express or implied. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSES ARE EXCLUDED WITH RESPECT TO ANY AND ALL GOODS AND SERVICES FURNISHED BY SUPPLIER.

In case of Supplier's breach of warranty or any other duty with respect to the quality of any goods, the sole and exclusive remedies therefore shall be, at Supplier's option, (1) repair, (2) replacement, or (3) payment of or credit for the purchase price (less reasonable depreciation based upon actual use) upon return of the non-conforming goods or parts.

Return authorization must be obtained from Supplier prior to the return of any defective material. All unauthorized returns will be sent back, freight collect, to the Customer. All returns must be made with transportation prepaid by the Customer. Supplier's examination of the units must disclose to its satisfaction that defects exist and have not been caused by misuse, neglect, improper installation, repair, alteration or accident before replacement is made or credit issued.

6. **Force Majeure.** Supplier and Customer assume the non-occurrence of the following contingencies which, without limitation, might render performance by Supplier impractical: strike, riots, fires, war, late or non-delivery by suppliers to Supplier, and all other contingencies beyond the reasonable control of supplier.

7. **No Consequential Damages.** Under no circumstances shall Supplier be liable to any person (including distributor) for loss of use, income, or profit or for incidental, special or consequential or other similar damages, arising, directly or indirectly out of or occasioned by the sale, operation, use, installation, repair or replacement of the goods or services, whether such damages are based on a claim of breach of express or implied warranties (including merchantability or fitness for a particular purpose), tortious conduct (including negligence and strict liability) or any other cause of action, except only in the case of personal injury where applicable law requires such liability.

8. **Governing Law.** The law of the State of Illinois shall govern all transactions to which these standard terms and conditions apply.

9. **Prices** in this quotation remain in effect for 30 days from date of issue.



**McLean County Unit District No. 5**  
**1809 W. Hovey Avenue**  
**Normal, IL 61761**

April 9, 2025

To: Board of Education  
From: Joe Adelman – Executive Director of Operations  
Tom Rockwell - Director of Facilities, CPMM  
CC: Dr. Kristen Weikle – Superintendent  
Martin Hickman - CFO  
RE: Prairieland Elementary Modernization

Administration recommends the approval of \$301,411 for the implementation of Prairieland Elementary JCI Modernization proposal from Alpha Controls & Services under the OMNIA Partners Cooperative Purchasing Agreement.

Through the process of making the building more energy efficient, weaknesses in the existing temperature control system were realized. Many controllers are still from 1998 and have now outlived their rated 15-year life expectancy by over a decade. Conversely, by upgrading these controls we can reasonably expect at least another 15 years of useful life. As good stewards of the building, these modernizations allow for a more targeted approach to monitoring aging mechanical equipment.

Upgrading the remaining building controls from this era will begin to improve the comfort and productivity of occupants in the building and reduce maintenance costs in troubleshooting issues with the aging equipment. Newer controllers will also carry the latest in high efficiency programming and cybersecurity features.

Completing this project under the Omnia Partners Cooperative Purchasing Agreement will eliminate the need to use a life safety architect for the bid process, resulting in additional savings of \$30,100. The project will be paid for with life safety funds under amendment #15.

# PROPOSAL



Proposed By  
**Dan Newkirk**  
Director, Energy Engineering  
M: 815-200-5495  
E: dann@alphaacs.com

Proposal for Temperature Controls  
**Unit 5 Prairieland Johnson Controls Replacement**

Proposal #: ACS23-5133  
Proposal Date: 4/9/2025

## Executive Summary

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The existing Building Automation System (BAS) at Prairieland Elementary School, originally installed in 1998, is currently well beyond its expected 15-year productive life. The scope of work below would replace the obsolete controls with state-of-the-art technology over the course of several phased projects. This will aid in mitigating the District's risk of system failures while protecting the original investment. It will also better align this facility with the District's long-term sustainability goals, implementing energy-focused sequences of operation for better comfort and building performance. **AHU-1 Controls Replacement**

This is an extension of the existing Schneider Electric control system by Alpha Controls & Services

### General Conditions

- Startup, checkout, Owner training, commissioning, and warranty as specified (1 year standard)
- Provide graphics, trends, and alarms for a browser-based control system that provides remote access to the building system including the following: Text alarms, historical trend data and click and drag scheduling of equipment for weekdays, holidays, and special events
- NOTE: Owner to maintain IT system to support browser-based graphics

### AHU-1 Controls

- Schneider Electric BACnet DDC controller in a field-wired local control panel
- Furnish and install conduit and cable from local control panel to equipment
- Provide communications cable to local control panel
- Reuse 120v power to local control panel, replace transformers and power supplies
- Rewire existing communication bus to bypass demoed controllers
- **New Devices**
  - Single point temperature sensor
  - Duct mounted relative humidity transmitter
  - Duct mounted CO2 sensor
- **Replace Existing Devices**
  - Single point temperature sensor
  - Averaging temperature sensor
  - Manual reset low limit thermostat (Typical of 2)
  - Thermostat with RH and CO2 options
  - Lockable clear plastic thermostat guard
  - Provide thermostat rough in
  - Start/stop relay and current switch
  - Relays for addressable smoke detectors
  - Modulating spring return 24v damper actuator (Typical of 3)
  - Exhaust fan start/stop relay and current switch
  - Exhaust fan two position spring return 24v damper actuator with end switches

- **Item(s) furnished and wired by Temperature Controls Contractor and installed by Heating Contractor**
  - Hot water control valve
  - Chilled water control valve

## AHU-3 Controls Replacement

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**This is an extension of the existing Schneider Electric control system by Alpha Controls & Services**

### General Conditions

- Startup, checkout, Owner training, commissioning, and warranty as specified (1 year standard)
- Provide graphics, trends, and alarms for a browser-based control system that provides remote access to the building system including the following: Text alarms, historical trend data and click and drag scheduling of equipment for weekdays, holidays, and special events
- NOTE: Owner to maintain IT system to support browser-based graphics

### AHU-3 Controls

- Schneider Electric BACnet DDC controller in a field-wired local control panel
- Furnish and install conduit and cable from local control panel to equipment
- Provide communications cable to local control panel
- Reuse 120v power to local control panel, replace transformers and power supplies
- Rewire existing communication bus to bypass demoed controllers
- **New Devices**
  - Single point temperature sensor
  - Duct mounted relative humidity transmitter
  - Duct mounted CO2 sensor
- **Replace Existing Devices**
  - Single point temperature sensor
  - Averaging temperature sensor
  - Manual reset low limit thermostat (Typical of 2)
  - Thermostat with RH and CO2 options
  - Lockable clear plastic thermostat guard
  - Provide thermostat rough in
  - Start/stop relay and current switch
  - Relays for addressable smoke detectors
  - Modulating spring return 24v damper actuator (Typical of 3)
  - **Item(s) furnished and wired by Temperature Controls Contractor and installed by Heating Contractor**
    - Hot water control valve
    - Chilled water control valve

## AHU-5 Controls Replacement

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**This is an extension of the existing Schneider Electric control system by Alpha Controls & Services**

### General Conditions

- Startup, checkout, Owner training, commissioning, and warranty as specified (1 year standard)

- Provide graphics, trends, and alarms for a browser-based control system that provides remote access to the building system including the following: Text alarms, historical trend data and click and drag scheduling of equipment for weekdays, holidays, and special events
- NOTE: Owner to maintain IT system to support browser-based graphics

## AHU-5 Controls

- Schneider Electric BACnet DDC controller in a field-wired local control panel
- Furnish and install conduit and cable from local control panel to equipment
- Provide communications cable to local control panel
- Reuse 120v power to local control panel, replace transformers and power supplies
- Rewire existing communication bus to bypass demoed controllers
- **New Devices**
  - Single point temperature sensor
  - Duct mounted relative humidity transmitter
  - Duct mounted CO2 sensor
- **Replace Existing Devices**
  - Single point temperature sensor
  - Averaging temperature sensor
  - Manual reset low limit thermostat (Typical of 2)
  - Thermostat with RH and CO2 options
  - Lockable clear plastic thermostat guard
  - Provide thermostat rough in
  - Start/stop relay and current switch
  - Relays for addressable smoke detectors
  - Modulating spring return 24v damper actuator (Typical of 3)
  - Exhaust fan start/stop relay and current switch
  - Exhaust fan two position spring return 24v damper actuator with end switches
  - Exhaust fan EF-12 space temperature sensor
- **Item(s) furnished and wired by Temperature Controls Contractor and installed by Heating Contractor**
  - Hot water control valve
  - Chilled water control valve

## AHU-2 Central VAV Controls (Qty 12)

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This is an extension of the existing Schneider Electric control system by Alpha Controls & Services

**For VAVs 100-106, 128, 141, 149, 163-164 (Qty 12)**

### General Conditions

- Startup, checkout, Owner training, commissioning, and warranty as specified (1 year standard)
- Provide graphics, trends, and alarms for a browser-based control system that provides remote access to the building system including the following: Text alarms, historical trend data and click and drag scheduling of equipment for weekdays, holidays, and special events
- NOTE: Owner to maintain IT system to support browser-based graphics

### VAV Controls (Qty 12)

- Schneider Electric BACnet air terminal unit controller (Typical of 12)
- Provide power & communication cable to controller (Typical of 12)
- Rewire existing communication bus to bypass demoed controllers (Typical of 12)
- **New Devices**
  - Discharge air temperature sensor (Typical of 12)
- **Replace Existing Devices**
  - Thermostat with push button user interface (Typical of 8)
  - Thermostat with RH and CO2 options (Typical of 4)
  - Lockable clear plastic thermostat guard (Typical of 4)
  - Provide thermostat rough in (Typical of 12)
  - **Item(s) furnished and wired by Temperature Controls Contractor and installed by Heating Contractor**
    - Unitary control valve (Typical of 12)

### Exhaust Fan Controls EF-2 (Qty 1)

- Wire all controls to nearest VAV controller
- **New Devices**
  - Fan status
- **Replace Existing Devices**
  - Start/stop relay
  - Two position spring return 24v damper actuator with end switch

## AHU-2 Southwest VAV Controls (Qty 11)

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This is an extension of the existing Schneider Electric control system by Alpha Controls & Services

**For VAVs 138-139, 165, 167, 169-175 (Qty 11)**

### General Conditions

- Startup, checkout, Owner training, commissioning, and warranty as specified (1 year standard)
- Provide graphics, trends, and alarms for a browser-based control system that provides remote access to the building system including the following: Text alarms, historical trend data and click and drag scheduling of equipment for weekdays, holidays, and special events
- NOTE: Owner to maintain IT system to support browser-based graphics

## VAV Controls (Qty 11)

- Schneider Electric BACnet air terminal unit controller (Typical of 11)
- Provide power & communication cable to controller (Typical of 11)
- Rewire existing communication bus to bypass demoed controllers (Typical of 11)
- **New Devices**
  - Discharge air temperature sensor (Typical of 11)
- **Replace Existing Devices**
  - Thermostat with push button user interface (Typical of 7)
  - Thermostat with RH and CO2 options (Typical of 4)
  - Lockable clear plastic thermostat guard (Typical of 2)
  - Provide thermostat rough in (Typical of 11)
- **Item(s) furnished and wired by Temperature Controls Contractor and installed by Heating Contractor**
  - Unitary control valve (Typical of 11)

## Exhaust Fan EF-13, EF-14 Controls (Qty 2)

- Wire all controls to nearest VAV controller (Typical of 2)
- **New Devices**
  - Fan status (Typical of 2)
- **Replace Existing Devices**
  - Start/stop relay (Typical of 2)
  - Two position spring return 24v damper actuator with end switch (Typical of 2)

## AHU-4 Northeast VAV Controls (Qty 12)

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**This is an extension of the existing Schneider Electric control system by Alpha Controls & Services**

### **For VAVs 116, 118-124, 131, 152, 161-162 (Qty 12)**

#### **General Conditions**

- Startup, checkout, Owner training, commissioning, and warranty as specified (1 year standard)
- Provide graphics, trends, and alarms for a browser-based control system that provides remote access to the building system including the following: Text alarms, historical trend data and click and drag scheduling of equipment for weekdays, holidays, and special events
- NOTE: Owner to maintain IT system to support browser-based graphics

## VAV Controls (Qty 12)

- Schneider Electric BACnet air terminal unit controller (Typical of 12)
- Provide power & communication cable to controller (Typical of 12)
- Rewire existing communication bus to bypass demoed controllers (Typical of 12)
- **New Devices**
  - Discharge air temperature sensor (Typical of 12)
- **Replace Existing Devices**
  - Thermostat with push button user interface (Typical of 8)
  - Thermostat with RH and CO2 options (Typical of 4)
  - Lockable clear plastic thermostat guard (Typical of 4)
  - Provide thermostat rough in (Typical of 12)

- **Item(s) furnished and wired by Temperature Controls Contractor and installed by Heating Contractor**
- Unitary control valve (Typical of 12)

## **Exhaust Fan EF-8 Controls (Qty 1)**

- Wire all controls to nearest VAV controller
- **New Devices**
- Fan status
- **Replace Existing Devices**
- Start/stop relay
- Two position spring return 24v damper actuator with end switch

## **AHU-4 Southeast VAV Controls (Qty 11)**

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**This is an extension of the existing Schneider Electric control system by Alpha Controls & Services**

**For VAVs 107-113, 113A, 114-115, 160 (Qty 11)**

### **General Conditions**

- Startup, checkout, Owner training, commissioning, and warranty as specified (1 year standard)
- Provide graphics, trends, and alarms for a browser-based control system that provides remote access to the building system including the following: Text alarms, historical trend data and click and drag scheduling of equipment for weekdays, holidays, and special events
- NOTE: Owner to maintain IT system to support browser-based graphics

### **VAV Controls (Qty 11)**

- Schneider Electric BACnet air terminal unit controller (Typical of 11)
- Provide power & communication cable to controller (Typical of 11)
- Rewire existing communication bus to bypass demoed controllers (Typical of 11)
- **New Devices**
- Discharge air temperature sensor (Typical of 11)
- **Replace Existing Devices**
- Thermostat with push button user interface (Typical of 7)
- Thermostat with RH and CO2 options (Typical of 4)
- Lockable clear plastic thermostat guard
- Provide thermostat rough in (Typical of 11)
- **Item(s) furnished and wired by Temperature Controls Contractor and installed by Heating Contractor**
- Unitary control valve (Typical of 11)

### **Exhaust Fan EF-1, EF-9 Controls (Qty 2)**

- Wire all controls to nearest VAV controller (Typical of 2)
- **New Devices**
- Fan status (Typical of 2)
- **Replace Existing Devices**
- Start/stop relay (Typical of 2)
- Two position spring return 24v damper actuator with end switch (Typical of 2)

### **Exclusions (All Bid Sections)**

# PROPOSAL



- Fire and/or fire/smoke dampers, life safety products and/or electrical or sheet metal installation labor
- Access doors, patching and/or painting
- Overtime and/or Shift/Premium Time
- Bonding and Permits
- Federal, State and Local Taxes
- Smoke detectors and/or modifications to fire alarm system
- Draining, cleaning, and/or flushing piping systems
- Emergency Power
- Any/all liquidated damages
- BIM Modeling
- This proposal is valid for 30 days and assumes completion in 2025

**Total Controls:** \$301,411

(Sales tax not included, all sections.)  
(Estimated material & labor escalations included through end of 2025, all sections.)

The standard terms and conditions of sale are attached and are a part hereof:

**Proposed By**

**Accepted By**

Name Dan Newkirk

Name \_\_\_\_\_

Title Director, Energy Engineering

Title \_\_\_\_\_

Company Alpha Controls & Services, LLC.

Company \_\_\_\_\_

Date 4/9/2025

Date \_\_\_\_\_

NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, SELLER WILL ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS SELLER WILL ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS AND CONDITIONS CONTAINED ABOVE AND ON THE REVERS SIDE HEREOF; AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS AND CONDITIONS

# PROPOSAL



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In the event Customer for any reason withholds payment of any amount due Supplier, Supplier may declare itself insecure and suspend further shipment to Customer until Customer places the withheld amount in escrow and gives adequate security for further shipment or until Customer satisfies Supplier that Customer was entitled to withhold such amount. Supplier shall be entitled to recover from Customer all costs, including reasonable attorney's fees, incurred by Supplier in connection with the collection of any amount due Supplier.

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5. **Warranty.** Supplier warrants that all new and unused goods furnished by Supplier are free from defect in workmanship and material as of the time and place of delivery by Supplier. Except for goods and services furnished by Supplier through its employees arising out of orders solicited by Supplier's Representatives and duly accepted by Supplier, Supplier does not warrant, and shall not be liable for, the quality of any goods or services furnished or to be furnished by representatives, distributors, dealers or other non-employees of Supplier.

As a matter of general warranty policy, Supplier honors an original buyer's warranty claim in the event of failure, within 12 months from the day of delivery by Supplier to the site for Alpha Controls & Services equipment and for Building Management Systems goods, which have been installed and operated under normal conditions and in accordance with generally accepted industry practices. This general warranty policy may be expanded or limited for particular categories of products or customers by information sheets published by Supplier from time to time:

The express warranties provided above are in lieu of all other warranties, express or implied. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSES ARE EXCLUDED WITH RESPECT TO ANY AND ALL GOODS AND SERVICES FURNISHED BY SUPPLIER.

In case of Supplier's breach of warranty or any other duty with respect to the quality of any goods, the sole and exclusive remedies therefore shall be, at Supplier's option, (1) repair, (2) replacement, or (3) payment of or credit for the purchase price (less reasonable depreciation based upon actual use) upon return of the non-conforming goods or parts.

Return authorization must be obtained from Supplier prior to the return of any defective material. All unauthorized returns will be sent back, freight collect, to the Customer. All returns must be made with transportation prepaid by the Customer. Supplier's examination of the units must disclose to its satisfaction that defects exist and have not been caused by misuse, neglect, improper installation, repair, alteration or accident before replacement is made or credit issued.

6. **Force Majeure.** Supplier and Customer assume the non-occurrence of the following contingencies which, without limitation, might render performance by Supplier impractical: strike, riots, fires, war, late or non-delivery by suppliers to Supplier, and all other contingencies beyond the reasonable control of supplier.

7. **No Consequential Damages.** Under no circumstances shall Supplier be liable to any person (including distributor) for loss of use, income, or profit or for incidental, special or consequential or other similar damages, arising, directly or indirectly out of or occasioned by the sale, operation, use, installation, repair or replacement of the goods or services, whether such damages are based on a claim of breach of express or implied warranties (including merchantability or fitness for a particular purpose), tortious conduct (including negligence and strict liability) or any other cause of action, except only in the case of personal injury where applicable law requires such liability.

8. **Governing Law.** The law of the State of Illinois shall govern all transactions to which these standard terms and conditions apply.

9. **Prices** in this quotation remain in effect for 30 days from date of issue.



150	each	CS0462	cotton/rayon blend. Must meet 20 oz weight	\$4.38	\$657.00	\$3.95	\$592.50		\$0.00			\$3.86	\$579.00	\$5.23	\$784.50		
200	each	CS0465	24 oz. Wet Mop Head, banded and looped ends cotton/rayon blend. Must meet 24 oz weight	\$5.27	\$1,054.00	\$4.95	\$990.00		\$0.00			\$4.77	\$954.00	\$5.89	\$1,178.00		
36	each	CS0470	Unger 36" Nifty Nabber	\$28.32	\$1,019.52	\$28.46	\$1,024.56		\$0.00			\$31.75	\$1,143.00	\$33.02	\$1,188.72		
36	each	CS0471	Arc Mate EZ Reacher 32"		\$0.00		\$0.00		\$0.00			\$11.05	\$397.80	\$11.33	\$407.88		
50	cases	CS0482	20" Black Stripping Pads 1" thick 3M or ETC.	\$14.88	\$744.00	\$18.50	\$925.00		\$0.00			\$15.97	\$798.50	\$15.75	\$787.50		
20	cases	CS0481	20" Green Scrubbing Pads 1" thick 3M or ETC.		\$0.00										\$0.00		
20	cases	CS0483	20" Red Scrubbing Pads 1" thick 3M or ETC.	\$14.88	\$297.60	\$18.50	\$370.00		\$0.00			\$15.97	\$319.40	\$16.00	\$320.00		
50	cases	CS0484	20" Maroon Aggressive Stripping Pads 1" thick 3M or ETC.	\$65.89	\$3,294.50	\$49.80	\$2,490.00		\$0.00			\$23.71	\$1,185.50	\$25.15	\$1,257.50		
24	each	CS0490	Rubbermaid 10qt Red Plastic Pail #FG296300RED	\$11.10	\$266.40	\$12.68	\$304.32					\$14.65	\$351.60	\$14.06	\$337.44		
50	cases	CS0603	Tampax Tampons Regular 500 count per case														327
96	cases	CS0541	Stainless Steel Polish/Cleaner	\$4.12	\$395.52	\$4.95	\$475.20		\$0.00			\$3.87	\$371.52	\$4.43	\$425.28		
96	each	CS0590	Gum Remover Spray	\$4.25	\$408.00	\$4.75	\$456.00		\$0.00			\$3.96	\$380.16	\$4.89	\$469.44		
400	each	CS0610	3M scrubbing & Sponge Pads, #74 or #44 ETC	\$0.80	\$320.00	\$1.00	\$400.00		\$0.00			\$0.83	\$332.00	\$0.73	\$292.00		
600	each	CS0611	Heavy Duty Scouring Pads Green 6" x 9"	\$0.35	\$210.00	\$0.44	\$264.00		\$0.00			\$0.35	\$210.00	\$0.48	\$288.00		
20	each	CS0581	10cm/4" Unger RB10C Replacement Blades	\$9.98	\$199.60	\$9.79	\$195.80		\$0.00			\$8.25	\$165.00	\$10.16	\$203.20		
50	boxes	CS0580	4" Unger LH12C Floor Scraper - Light Duty	\$25.14	\$1,257.00	\$26.45	\$1,322.50		\$0.00			\$20.52	\$1,026.00	\$26.67	\$1,333.50		
120	each	CS0410	Vandalism/Graffiti Remover	\$5.04	\$604.80	\$4.70	\$564.00		\$0.00			\$4.35	\$522.00	\$5.46	\$655.20		

Qty	Unit Meas.	Item Code	Specifications	Area Distributors Inc.		Bloomington Central		Central Poly Bag Corp		Unipak Corp		Kaeb Sanitary Supply,		Miller Janitorial Supply		Cintas Corp	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
240	each	CS0650	Yellow Large Cellulose Sponge, 1.55 x 4.3 x 7.8 inches	\$2.21	\$530.40		\$0.00		\$0.00		\$0.00		\$0.00	\$1.03	\$247.20		
96	each	CS0680	Baseboard Stripper	\$5.42	\$520.32	\$4.70	\$451.20		\$0.00		\$0.00	\$3.95	\$379.20	\$3.22	\$309.12		
960	each	CS0647	Spartan Lite N Foamy Eucalyptus/Mint, 1 gal. #3337-04 Sanitizing Foam Hand Soap NO SUBSTITUTE	\$19.55	\$18,768.00		\$0.00		\$0.00		\$0.00		\$0.00	\$17.65	\$16,944.00		
36	1 gal.	CS0641	Spartan Consume Ecolyzer, 5 gal. containers NO SUBSTITUTE		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$63.31	\$2,279.16		
72	5 gal.	CS0642	Spartan Neutral Disinfectant, 5 gal. containers NO SUBSTITUTE		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$42.94	\$3,091.68		
36	5 gal.	CS0330	Spartan Consume Drain Maintainer, 5 gal. containers NO SUBSTITUTE		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$47.40	\$1,706.40		
144	5 gal.	CS0510	Spartan Clean By Proxy, gal. containers NO SUBSTITUTE		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$68.03	\$9,796.32		

36	5 gal.	CS0381	Spartan Shine-line Floor Prep Neutralizer 5 gal. containers NO SUBSTITUTE		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$28.36	\$1,020.96		
108	5 gal.	CS0741	Spartan Step-Down, Wax Stripper, Non-butyl product, Non-Ammoniated, Low Odor, 5 gal. containers NO		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$63.14	\$6,819.12		
432	5 gal.	CS0740	Spartan I-Shine, Floor Sealer/Finish, 25% dry solids, optical enhancers, metal interlock, 5 gal. containers NO		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$76.59	\$33,086.88		
2000	each	CS0700	Urinal Screen Deodorizer w/60 to 90 day use	\$1.64	\$3,280.00	\$2.00	\$4,000.00		\$0.00		\$0.00	\$1.31	\$2,620.00	\$1.76	\$3,520.00		
120	each	CS0730	Rubbermaid 23 gallon square tall Black 3569						\$0.00		\$0.00				\$0.00		
144	each	CS0731	Rubbermaid 13 gallon desk Black 2957						\$0.00		\$0.00				\$0.00		
100	each	CS0732	Rubbermaid Brute Dolly Wheels						\$0.00		\$0.00				\$0.00		

					\$3,871.68		\$2,851.20						\$19,434.48		\$80,099.34		
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**Total Spend for Custodian Supplies \$106,256.70**

	Unit	Item Code	Specifications: Jumbo Jr. 2 Ply Toilet Paper	Area Distributors Inc.		Bloomington Central Sup		Central Poly Bag Corp		Unipak Corp		Kaeb Sanitary Supply, Inc.		Miller Janitorial Supply Inc.		Cintas Corp	
Qty	Meas.	CS0691	NOTE: Split Delivery dates July 2025 and December 2025	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
2400	cases	CS0691	White - 12 rolls/case, 3.5" x 1000ft/roll	\$25.93	\$62,232.00	\$30.13	\$72,312.00	\$28.00	\$67,200.00			\$25.95	\$62,280.00			\$42.00	\$100,800.00
2000	cases	CS0691	Option 2														
<b>Total for Paper Products</b>																	

	Unit	Item Code	Specifications: White Roll Paper Towels	Area Distributors Inc.		Bloomington Central Sup		Central Poly Bag Corp		Unipak Corp		Kaeb Sanitary Supply, Inc.		Miller Janitorial Supply Inc.		Cintas Corp.	
Qty	Meas.	CS0692	NOTE: Split Delivery dates July 2025 and December 2025	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
3000	cases	CS0692	White - 6 rolls/case, 7.87" to 8" x 800ft/roll, 2.0" core	\$26.85	\$80,550.00	\$62.13	\$186,390.00	\$24.90	\$74,700.00			\$24.90	\$74,700.00			\$35.70	\$107,100.00
<b>Total for Paper Products by Vendor</b>					\$142,782.00		\$258,702.00		\$141,900.00				\$136,980.00				\$207,900.00
<b>Total for Paper Products- Option 2</b>																	

**Total Spend for Paper Supplies \$136,980.00**

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



Dear: Board of Education,

Here are the results of our bid process for custodial supplies for the 2025-26 school year, which we seek your approval on. Due to the wide range in costs for can liners, we've decided to remove this item from the bid after careful consideration. The attached document displays bids for the same specified product. The yellow highlighted items are the lowest responsible bid awarded. Custodial supplies total \$243,236.70, this includes custodial cleaning supplies and paper products.

This year's custodial supply bid is higher than last year due in part to increased item cost as well as increasing inventory due to running out throughout the year. This in turn causes us to have to purchase at a higher cost during the year. Paper products were awarded due to pricing being based on winning both items. Additionally, there was no change in pricing for Spartan Chemicals, which is excellent news. We're looking forward to a successful summer of cleaning, ensuring that day one for our students is the beginning of their best school experience.

Schedule:

March 17, 2025	Public Notice for custodian supply RFP.
March 31, 2025	All <u>questions</u> and <u>samples</u> must be submitted to Unit 5 contact by this date.
April 2, 2025	Question responses will be broadcast to all registered vendors on this date.
April 9, 2025	Responses to RFP due; Bid opening at 3:00 pm at Unit 5 Central Office.
April 16, 2025	Board of Education reviews and votes on Bid Response.
April 25, 2025	PO's for awarded supplies out to vendors.
June 30, 2025	Awarded bid supplies due in our warehouse on this date.

Sincerely,

*Robert Bosquez*

*Jeremy Kruse*

**Robert Bosquez**  
Custodial Manager K-5,  
McLean County Unit District No. 5  
1999 Eagle Road, Normal, IL 61761  
Office:(309) 557-4102  
Mobile:(309) 631-0970  
Fax: (309) 557-4537  
[bosquezz@unit5.org](mailto:bosquezz@unit5.org)

**Jeremy Kruse**  
Custodial Manager 6-12  
McLean County Unit District No. 5  
1999 Eagle Road, Normal, IL 61761  
Office: (309) 557-4103  
Mobile: (309) 631-0973  
Fax: (309) 557-4537  
[krusejw@unit5.org](mailto:krusejw@unit5.org)

## 2025-2026 Custodian Supply Bidders List

### **Bloomington Central Supply Co.**

Attn: Tom Wells  
501 N. Prairie Street  
Bloomington, IL 61701  
Phone: 309.828.5081  
Email: [twells@centralsupplyco.com](mailto:twells@centralsupplyco.com)

### **Kaeb Sanitary Supply, Inc.**

Attn: Clint Kaeb  
500 East Bell Street  
Bloomington, IL 61701  
Phone: 309.531.7916  
[cdkaeb@kaebsanitary.com](mailto:cdkaeb@kaebsanitary.com)

### **Miller Janitor Supply**

Attn: Tom Miller  
1817 W. Hovey Avenue  
Normal, IL 61761  
W: 309.452.8396  
[tom.miller@millerjanitorsupply.com](mailto:tom.miller@millerjanitorsupply.com)

### **Cintas Corporation**

Attn: Cristine Civinelli  
2015 Eagle Rd  
Bloomington, IL 61701  
773.899.6584  
[civinellc@cintas.com](mailto:civinellc@cintas.com)

### **Unipak Corp.**

Attn: Brian Marcus  
POB 332  
West Long Branch, NJ 07764  
888.808.5120  
Email: [customercare@unipakcorp.net](mailto:customercare@unipakcorp.net)

### **Area Distributors Inc.**

Attn: Lou Hagele  
Central Illinois Office Manager  
218 Vermont St.  
Quincy, IL 62301  
C: 217.361.6266  
W: 217.223.3600  
Email: [lou.hagele@areadistributors.com](mailto:lou.hagele@areadistributors.com)

### **Central Poly Bag Corp**

Attn: Nicole Lawson  
Office Administrator  
2400 Bedie Place  
Linden, NJ 07036  
908.862.7570 ext 303  
[bids@centralpoly.com](mailto:bids@centralpoly.com)  
[nicole@centralpoly.com](mailto:nicole@centralpoly.com)

**Exhibit - Request for Establishment of Student Activity Fund**

To be submitted to the Business Manager

Permission is hereby requested to establish a Student Activity Fund for the purposes below:

School Name Parkside Elementary

Student Activity Fund Name Donations

**To be completed by Accounting Department:**

Account Number - Revenue \_\_\_\_\_

Account Number - Expenditure \_\_\_\_\_

1. The purpose of the proposed Student Activity Fund is collect donations for an  
accessible/inclusive playground.

2. Income in support of this Student Activity Fund will be obtained from the following sources:  
A committee that is fundraising from the community. Donations will come from the fundraising.

3. Expenditures from this Student Activity Fund will be for these purposes: \_\_\_\_\_  
A fully accessible/inclusive playground.

**4. Authorized Signatures:**

The following individuals are authorized to initiate expenditures from this fund:

N/A Jen Bartow / Chris Ellis  
*Student Representative* *Faculty Advisor*

5. Other Comments: \_\_\_\_\_

Christina Ellis  
*Principal*

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

\_\_\_\_\_  
*Business Manager*

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

Exhibit - Request for Dissolution of Student Activity Fund

To be submitted to the Business Manager

Permission is hereby requested to dissolve a Student Activity Fund for the purposes below:

School Name Chiddix Junior High School  
Student Activity Fund Name Physical Education

1. The balance of the Student Activity Fund is \$ 2126.40

2. Reason for dissolution: no longer used


3. The balance in the fund is to be transferred to:  
General Fund 99.3.202.9500.0000.000000  
*Account Title* *Account Number*

4. **Authorized Signatures:**

The following individuals authorized the dissolution of this fund:

\_\_\_\_\_  
*Student Representative*

\_\_\_\_\_  
*Faculty Advisor*

  
*Principal*

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

\_\_\_\_\_  
*Business Manager*

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