

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

Wednesday, February 18, 2026

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

1. CALL TO ORDER AND ROLL CALL

2. ADJOURN TO CLOSED SESSION (5:30 p.m.)

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

- 2(c)(1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity and
- 2(c)(2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees and
- 2(c)(9) Student disciplinary cases.

3. RECESS

4. RETURN TO PUBLIC SESSION

5. PLEDGE OF ALLEGIANCE

6. FOCUS ON STUDENTS AND GOOD NEWS REPORTS

- A Good News - KJHS Student Robinson West - Global Youth Humanitarian Impact Award 3
- B Good News - Kingsley Junior High School Girls Basketball State Champs 4
- C Good News - Prairieland Elementary - Cynthia Lorschach 5
- D Good News - Cedar Ridge Elementary 5
- E Good News - Parkside Elementary Math Night 16

7. SUPERINTENDENT COMMENTS

8. PUBLIC COMMENTS

9. REPORTS

- A Mid-Year Budget Update 17
- B Requests for Information Pursuant to the Illinois Freedom of Information Act
The District has received and processed the following requests for information:
 - 1 FOIA List 02.18.26 27
- C Field Trips/Overnight Trips
 - 1 Overnight Trip List 2.18.26 28

10. ACTION

- A Approve the Resurfacing of the Normal Community West High School Tennis Courts 29

11. CONSENT AGENDA

- A Approval of Minutes
Minutes are not released for public viewing until approved by the Board of Education
 - 1 01.28.26 Regular Minutes
 - 2 01.28.26 Closed Minutes
- B Personnel Matters 30
- C Payment of Bills and Payrolls
 - 1 Bills & Payroll Reports 33
- D Approve Board Policies, Administrative Procedures, and Exhibits
 - 1 Section 2: Board of Education
 - a. Exhibit 2.20-E1 Waiver and Modification Resource Guide 85
 - 2 Section 3: General School Administration

a. Exhibit 3.60-E1 Reporting Requirements for Building Principals Concerning School Safety and Security	89
3 Section 4: Operational Services	
a. Administrative Procedure 4.70-AP1 Resource Conservation	95
b. Administrative Procedure 4.110-AP3 School Bus Safety Rules	98
c. Administrative Procedure 4.140-AP1 Fines, Fees, and Charges _ Waiver of Student Fees	100
d. Administrative Procedure 4.175-AP1 Criminal Offender Notification Laws; Screening	102
e. Exhibit 4.170-AP2, E3 Letter to Parents-Guardians About Disruptive Social Media Apps; Dangers	107
4 Section 5: Personnel	
a. Administrative Procedure 5.120-AP2 Employee Conduct Standards	108
5 Section 6: Instruction	
a. Policy 6.20 School Year Calendar and Day	112
E Approve Elementary ELA Curriculum Adoption - K-2 UFLI	114
F Approve Middle School ELA Curriculum Adoption - EB Academics	115
G Approve Lease of 4 New Activity Buses from Central States Bus Sales	117
H Approve Purchase of Pool Scoreboard for NCHS from Colorado Time Systems	134
I Approve Student Activity Fund Establishment	137
12. BOARD REPRESENTATIVE COMMITTEE MEETING REPORTS, ANNOUNCEMENTS AND COMMENTS	
13. ADJOURNMENT	



KINGSLEY JUNIOR HIGH SCHOOL
COMMUNITY. GROWTH. INNOVATION.

KELLY FITZGERALD
Principal

SYLVESTER DAVIS
Associate Principal & Athletic Director

DENNIS LARSON
Assistant Principal

303 Kingsley Street
Normal, IL 61761

Phone: 309.557.4407
Fax: 309.557.4508

January 7, 2026

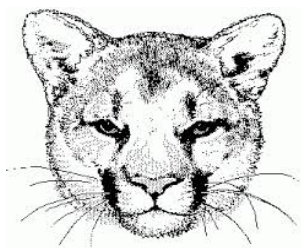
Dear Dr. Weikle and Board of Education,

Kingsley Junior High School is proud to share that our KJHS Girls Basketball Team has captured its third consecutive IESA State Championship. With an extraordinary 96–0 record over the past three seasons, this team has established a legacy of excellence that reflects both talent and dedication.

This remarkable accomplishment is a testament to the leadership and commitment of our coaching staff, Steve Wood, Meghan Williams, Mackenzie Coates, and Roger Nalewajka, whose guidance and high expectations have helped shape a culture of discipline, teamwork, and perseverance.

Most importantly, we celebrate our student-athletes, who have represented Cougar Nation with integrity, determination, and sportsmanship throughout the regular season and postseason competition. Their success on the court is matched by the character and pride they demonstrate as members of our school community.

We are grateful for the Board’s continued support of our students and extracurricular programs and are honored to share this outstanding achievement with you.



Prairieland Elementary School

Scott D. Peters, Principal
1300 E. Raab Road, Normal, IL 61761
309-557-4424 (o) 309-557-4425 (f)
"It's a great day to be a Cougar!"

Date: February 18, 2026

I would like to recognize Cynthia Lorschbach, future retiree and outstanding paraprofessional at Prairieland Elementary.

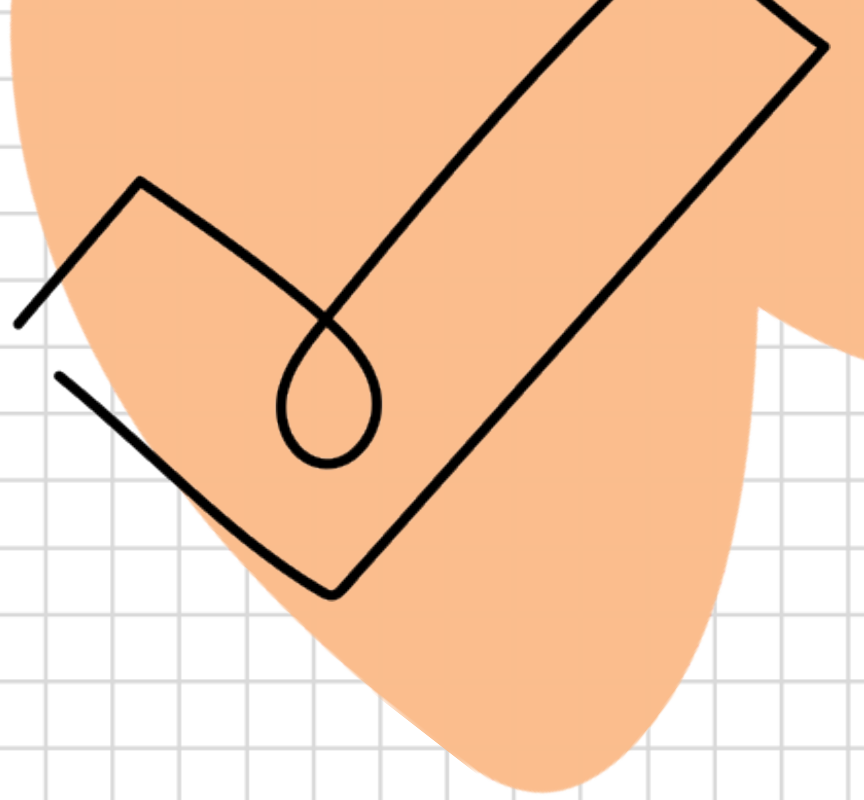
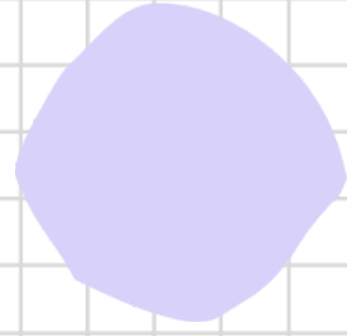
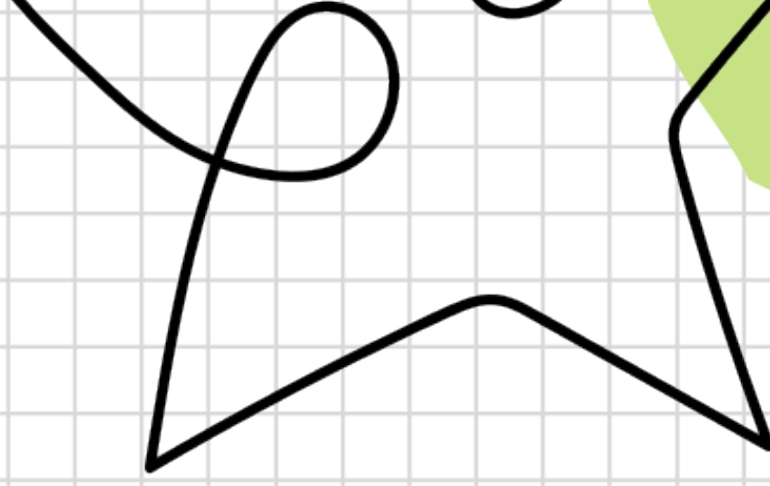
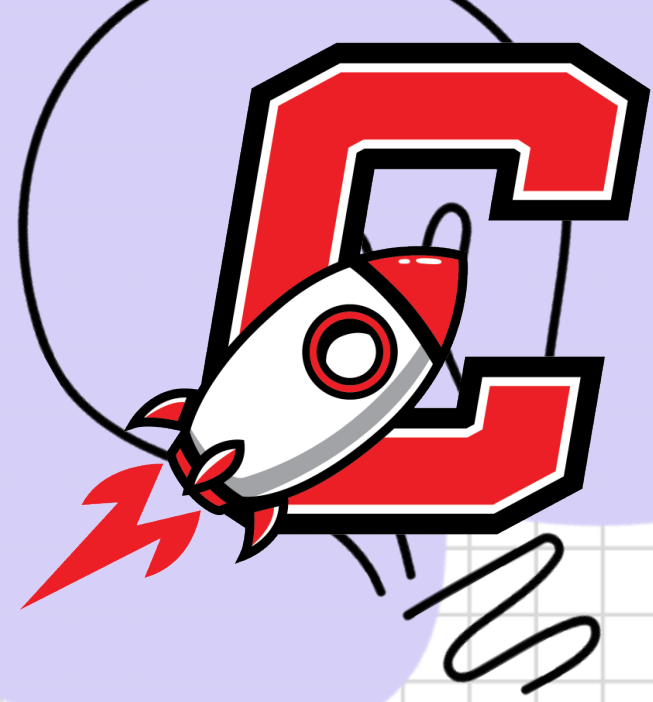
Cynthia began in the district in 2001 as a substitute teacher and then transitioned to being a paraprofessional. She was a paraprofessional at both Pepper Ridge and Fox Creek before moving over to Prairieland where she has been since 2006.

Cynthia has always been a highly dedicated educator that takes pride in her work each and every day. Cynthia has always been highly professional in her interactions with students, staff and families. She has been a leader in our building within the paraprofessional team and has worked to do what is best for the children in each role she has assumed across the building.

Thank you Cynthia for all your years of service to our district and Prairieland. You will be missed dearly as a member of our Prairieland family, but we know you will keep busy with your grandchildren in retirement. We wish you nothing but the best.

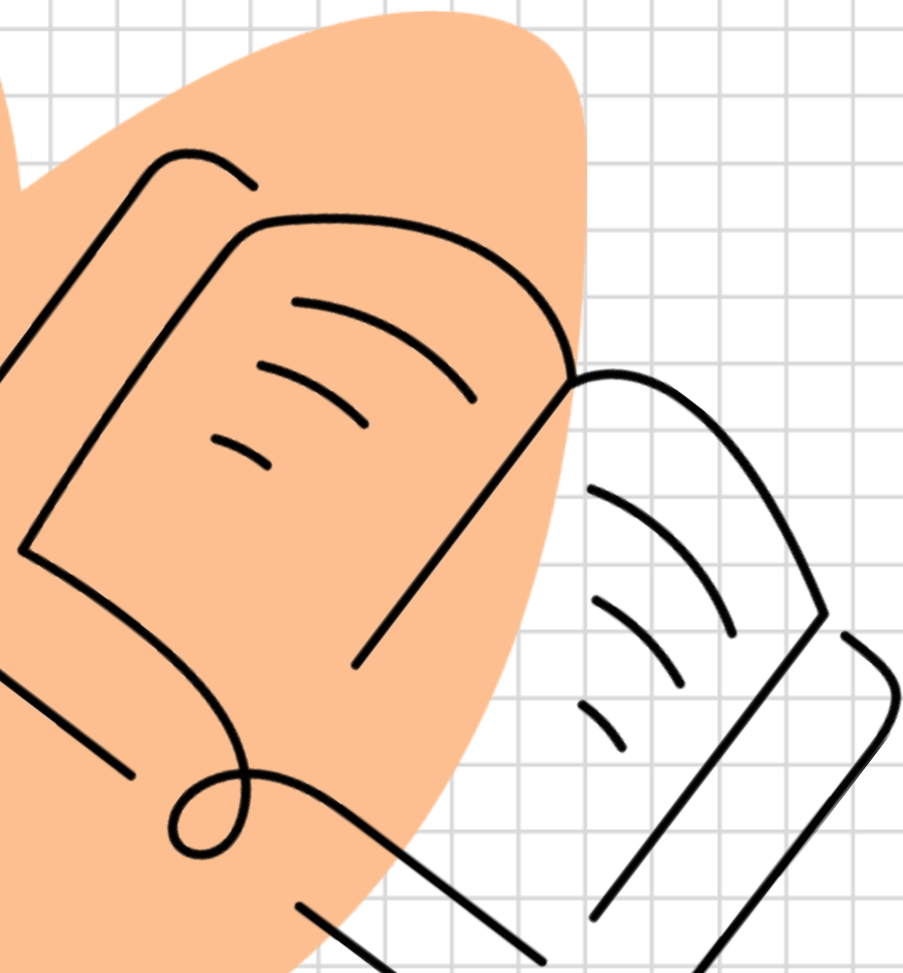
Sincerely,

Mr. Scott Peters
Principal

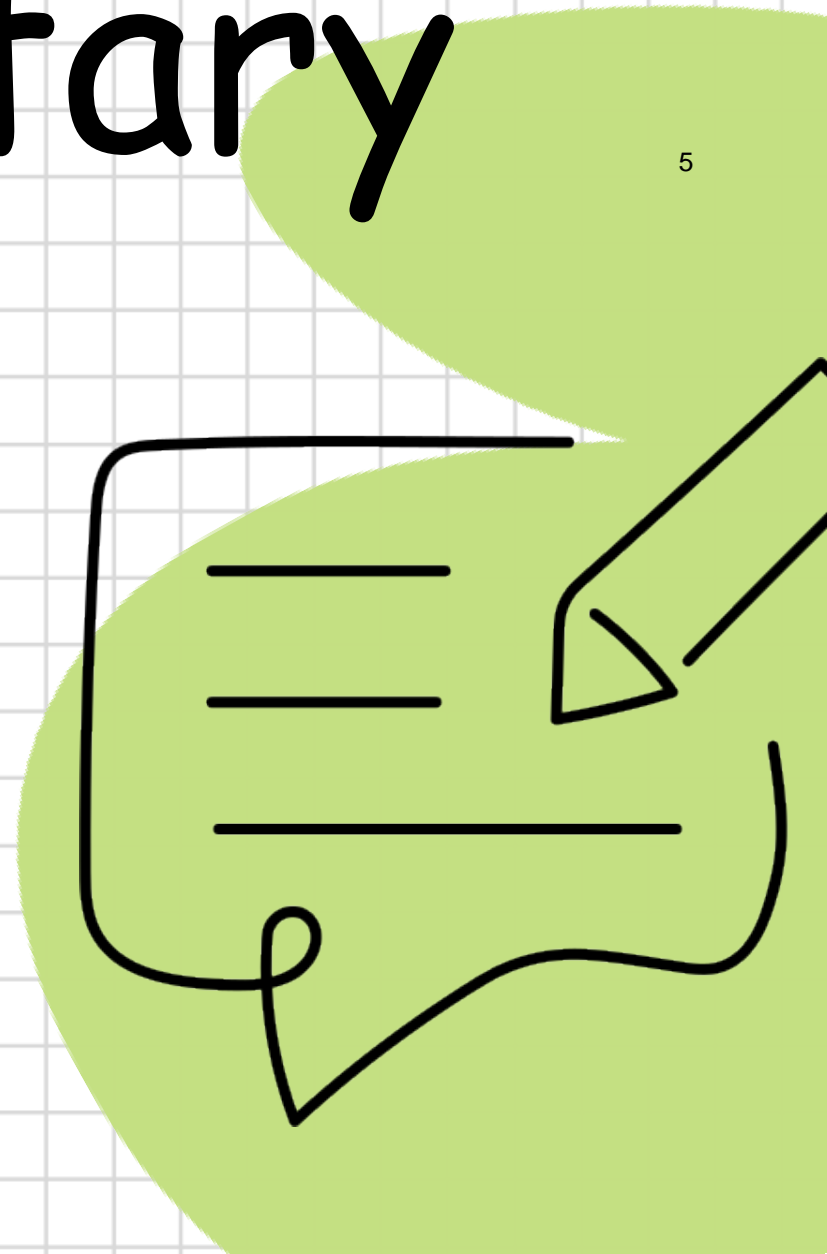


Cedar Ridge Elementary

Together We Learn, Grow, and Succeed!



Jan. 26





Cedar Ridge Mission & Vision

Everyone at Cedar Ridge will feel **safe, seen, heard, included and loved** as they **explore** their passions, **evolve** into lifelong learners and **embrace** their individuality.



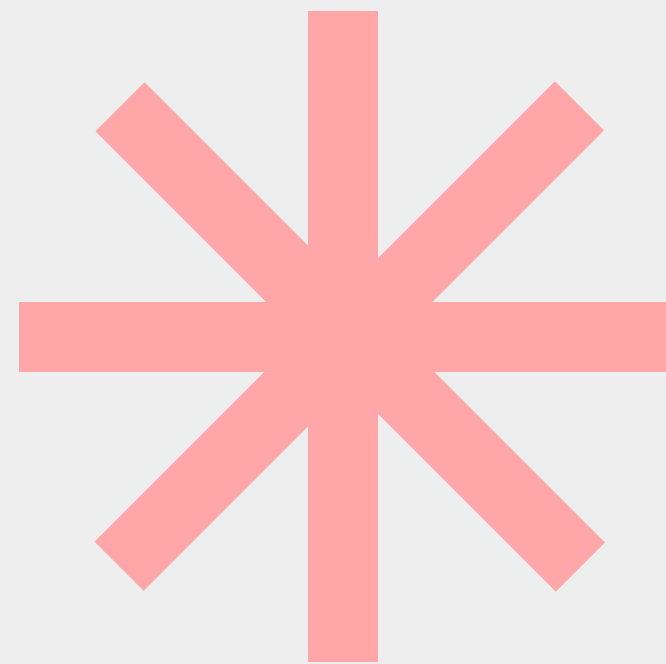
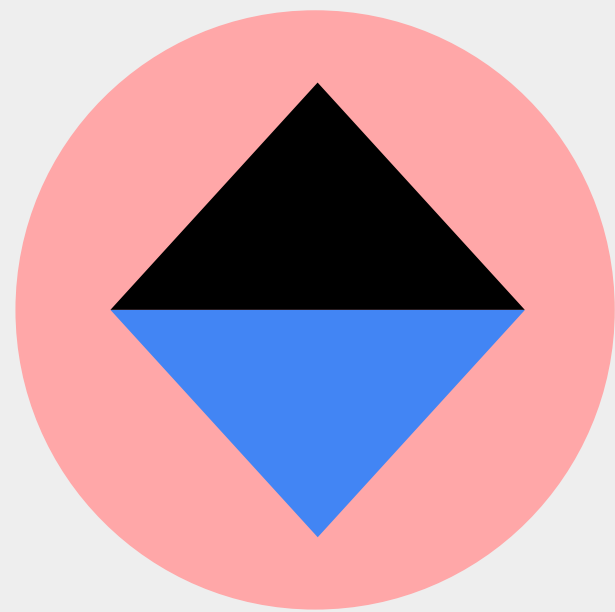
Cedar Staff Introductions

Around the Room

Attendance Rate Increase

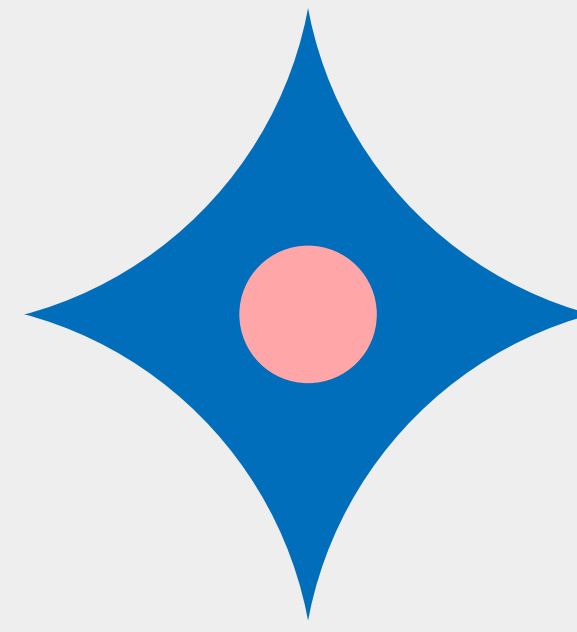
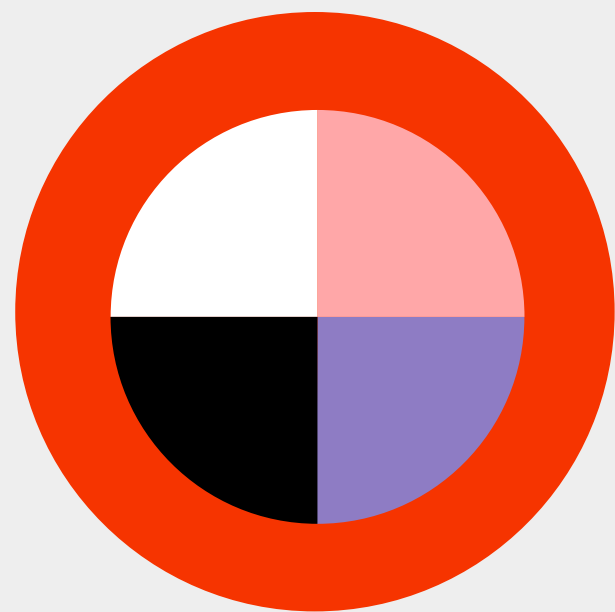
92% in 2024-25 and has increased to 97% this school year thus far.





Community Schools

4 Pillars



Cedar is a Family!

Cedar Ridge
Elementary

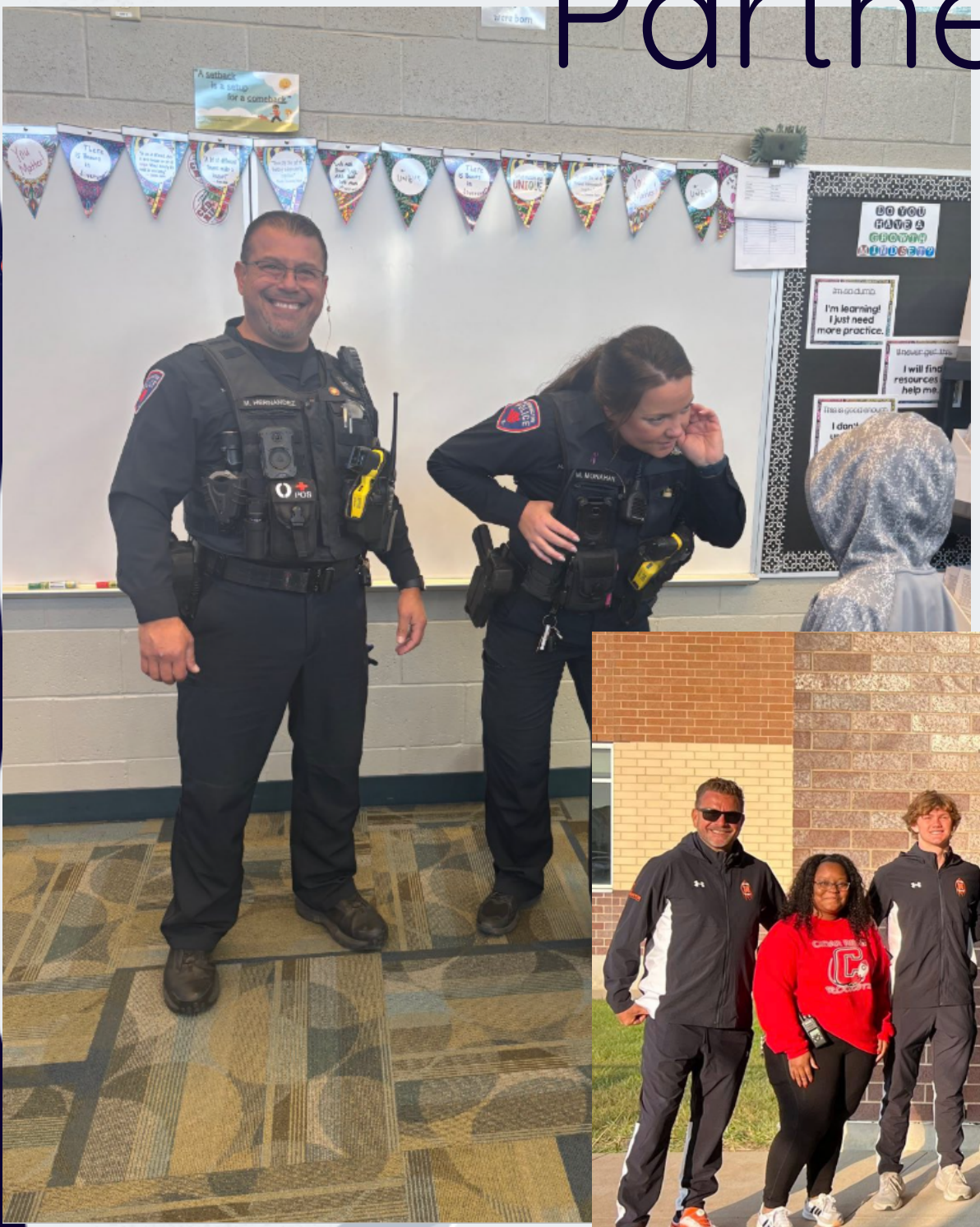


School-Wide Celebrations





Community Partnerships



Grade Level Family Nights



Clubs & Activities

3 Sessions of clubs this school year.

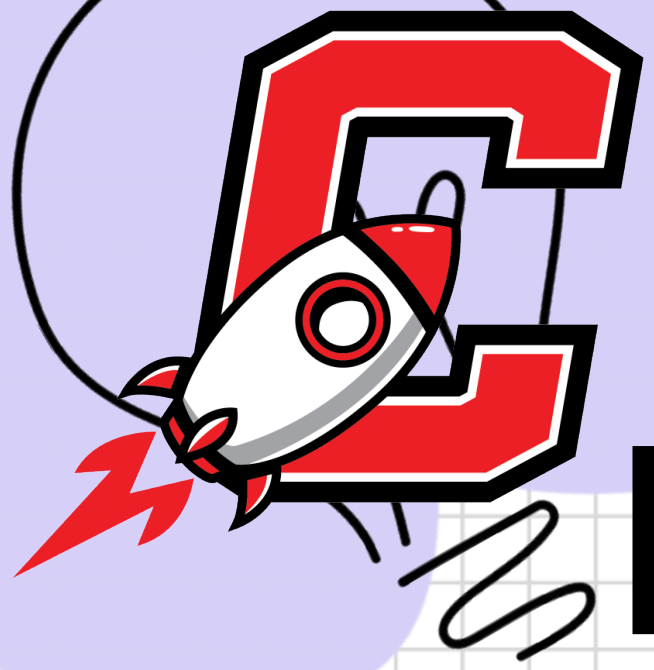
Session I Clubs

- Reading
- Cheer
- STEAM
- Diversity
- Dance

Session II Clubs

- Writing
- Basketball
- STEAM
- Art
- Spanish





PTO Love & Support





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

Office of the Superintendent

Phone: 309.557.4400
Fax: 309.557.4501

February 18, 2026

Dear Dr. Weikle and Board of Education,

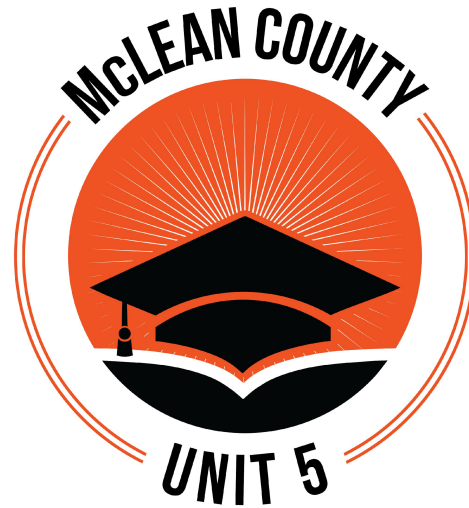
On January 29th, Parkside Elementary hosted a fun, free, and educational Family Math Night for students and their families. The event gave families the opportunity to showcase their math skills through a variety of engaging, hands-on activities.

Students completed a scavenger hunt bingo board, searching the school for different shapes and objects, while families explored stations at their own pace. Activity stations included geometry and shapes, estimation challenges, Swat the Fly, Flip the Card, Shut the Box, 24!, Connect Four Add, and a patterning craft. Attendees also received door prizes featuring math manipulatives, entered raffles, and tested their estimation skills for a chance to win additional prizes.

While Parkside Elementary traditionally hosts a reading night, this year the team chose to organize an additional academic opportunity for families and hosted a math night to support our school improvement goals and encourage students to recognize how math is used in everyday life. The evening also gave families a chance to connect with one another and with staff, take photos at a themed backdrop, and enjoy delicious cookies prepared by Unit 5's cooking staff.

As the night concluded, students and families were encouraged to keep discovering math all around them: in stores, at home, and in their daily experiences.

Tonight we have additional door prizes for you to take home to your families and continue discovering math in your spaces.



McLean County Unit District No. 5

FY 2026 Mid-Year Budget Update

February 18, 2026

FY26 Mid-Year Budget Update

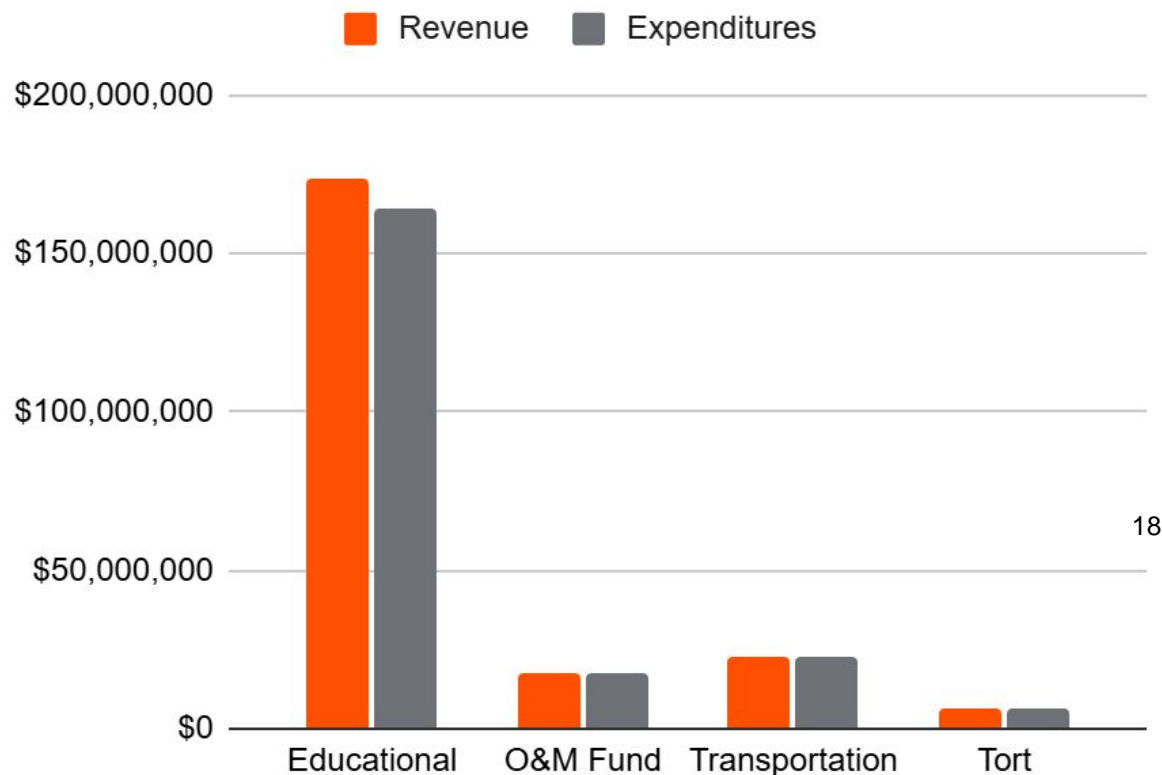


Executive Summary

Key Points

- Year end projections for 6/30/26.
- Projection uses six months of actual data (Jul – Dec), and six months of projected data (Jan – Jun).
- The six projected months are based on trends from the last five fiscal years.

Projected Year End Revenue & Expenditures



FY26 Mid-Year Budget Update



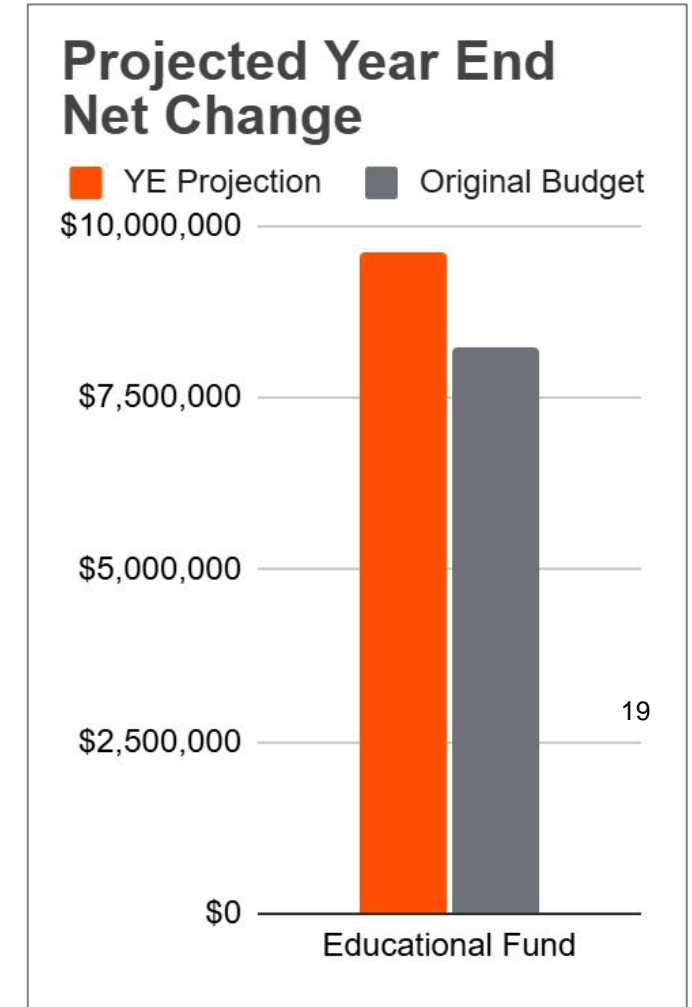
Educational Fund

Revenue

- **Local Revenue:** Projected under budget by \$339K (2025 Levy EAV increase projected to be 7.4% rather than 9%)
- **State Revenue:** Projected over budget by \$514K (driven by increased Pre-K funding and Special Ed tuition reimbursements)

Expenditures

- **Salaries & Benefits:** Projected under budget by \$829K.
- **Non-payroll Expenditures:** Expect all department and building budgets to be spent.



FY26 Mid-Year Budget Update



Operations & Maintenance Fund

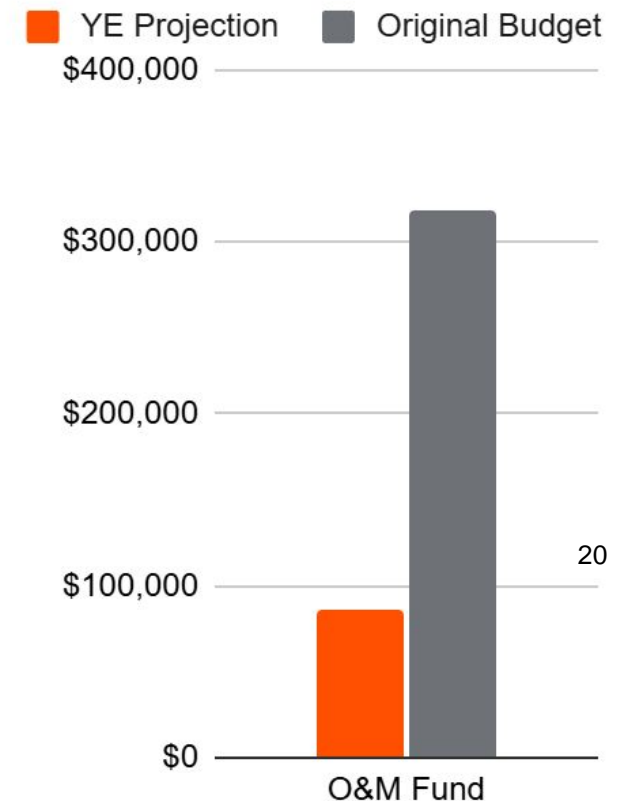
Revenue

- **Local Revenue:** Projected over budget by \$65K

Expenditures

- Projected over budget by \$271K.
- Assumes all non-payroll all budgets to be spent.
- Would still be a surplus budget with approximately \$85K going into fund balance at the end of the fiscal year.

Projected Year End Net Change



FY26 Mid-Year Budget Update



Transportation Fund

Revenue

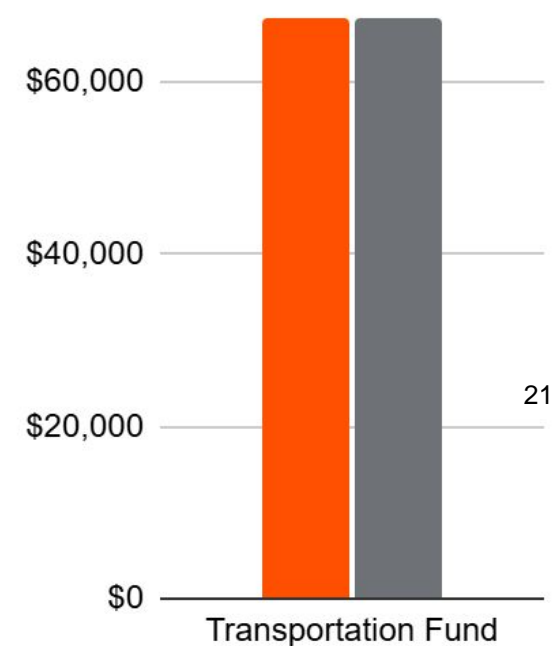
- **Local Revenue:** Projected under budget by \$51K (2025 Levy EAV increase projected to be 7.4% rather than 9%)
- **State Revenue:** Projected over budget by \$271K (Transportation Claim proration lower than last fiscal year however not as much as anticipated).

Expenditures

- **Salaries & Benefits:** Projected under budget by \$68K.
- **Non-payroll Expenditures:** Projected over budget by \$294K.

Projected Year End Net Change

YE Projection Original Budget
\$80,000



FY26 Mid-Year Budget Update

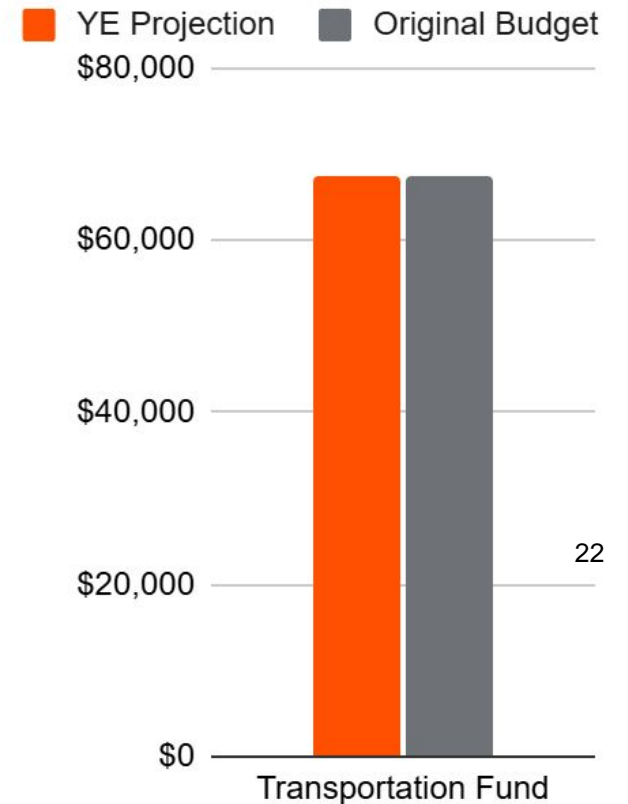


Transportation Fund (cont'd)

Working Cash Transfer

- Ongoing Operations - \$4.1 million
- Used Bus Purchase (Jul-Aug 2025) - \$1.4 million
- New Bus Purchase (Jan-Feb 2026) - \$4.2 million
- **Total Transfer - \$9.7 million**

Projected Year End Net Change



FY26 Mid-Year Budget Update



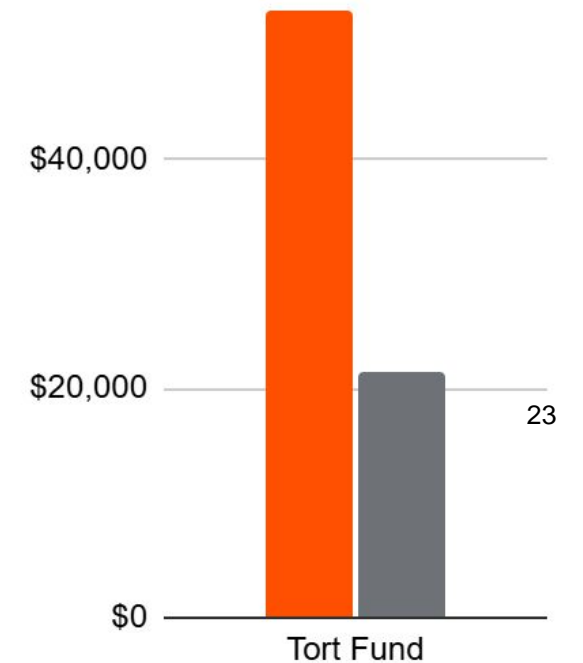
Tort Fund

Net Change

- Net change is tracking with budget.

Projected Year End Net Change

YE Projection Original Budget
\$60,000

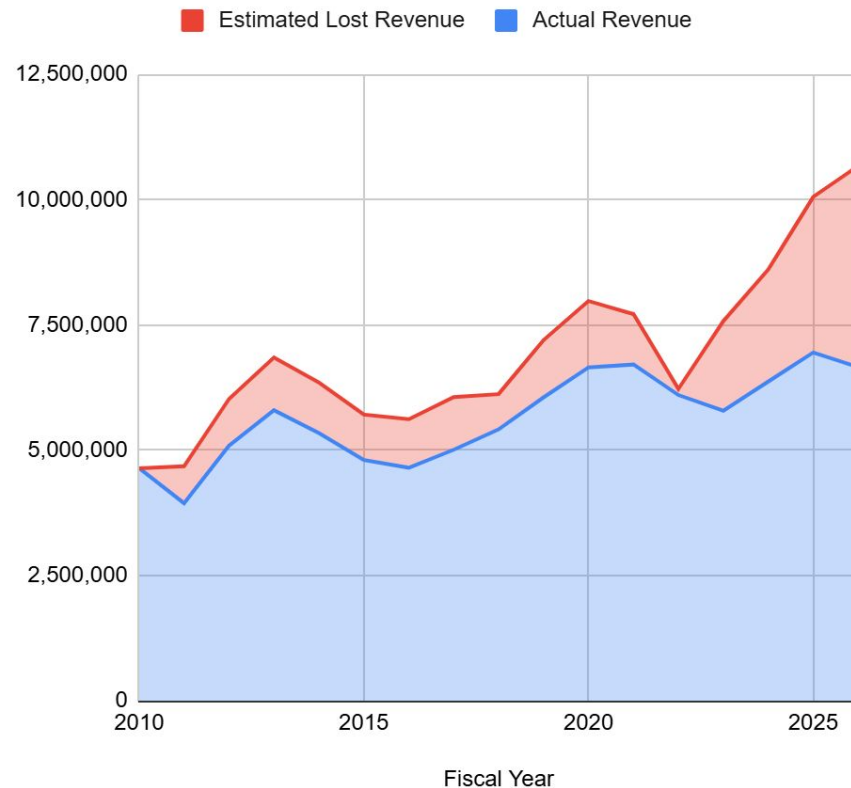


FY26 Mid-Year Budget Update



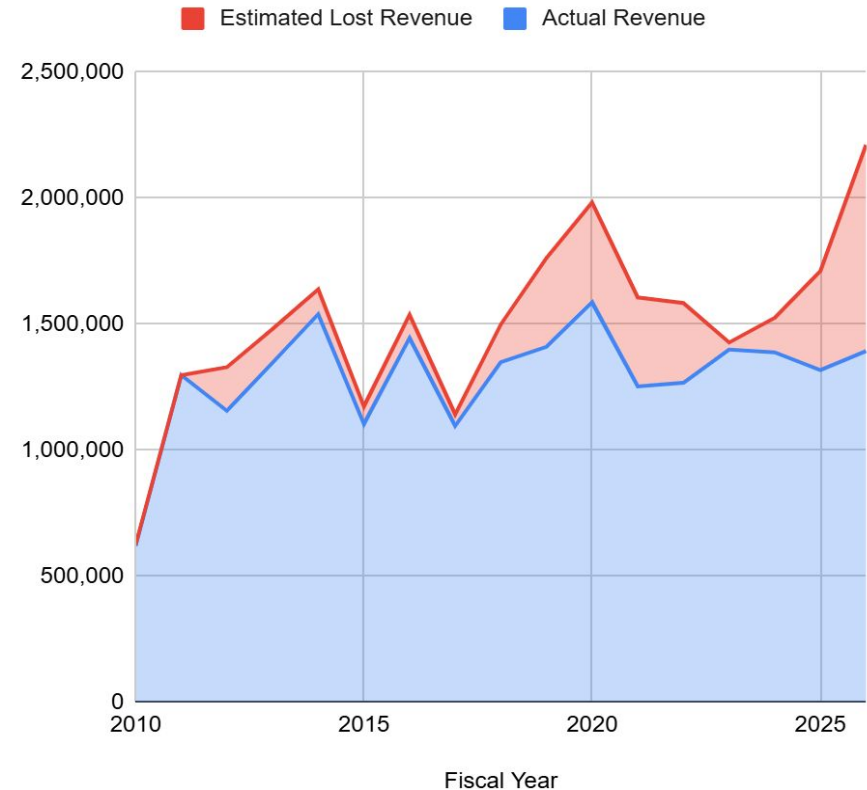
State Proration History

Estimated Lost Transportation Claim Dollars Due to Proration Since FY 2010

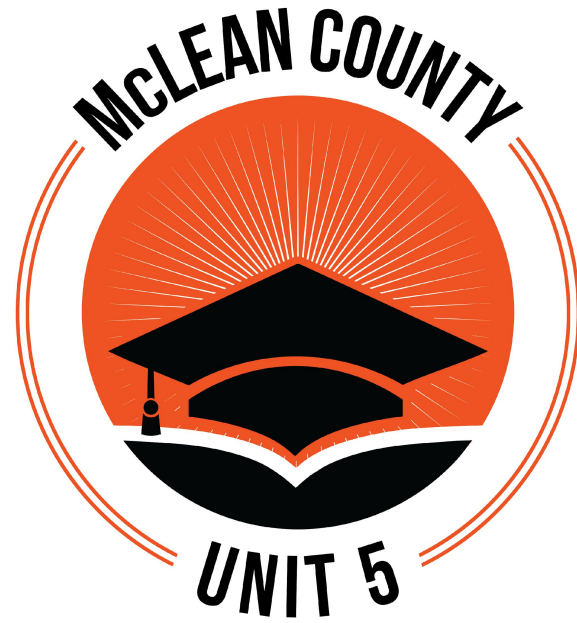
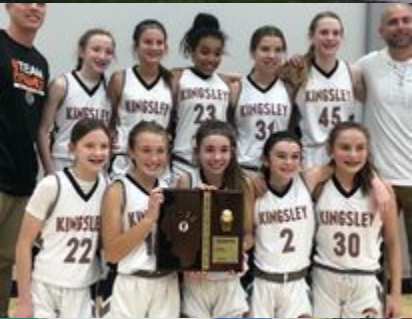


Total Estimated Lost Revenue: \$22,095,620

Estimated Lost Sp Ed Public/Private Tuition Dollars Due to Proration Since FY 2010



Total Estimated Lost Revenue: \$3,563,119



Questions?

www.unit5.org

#unit5pride



ILLINOIS STATE BOARD OF EDUCATION
State Mandated Categorical Grant Programs
(Dollars in 000's)

Program Name	Appropriations													
	FY 13	FY 14	FY 15	FY 16	FY 17	FY 18	FY 19	FY 20	FY 21	FY 22	FY 23	FY 24	FY 25	FY 26
Sp Ed Personnel	440,200.0	439,061.8	430,588.8	440,114.6	442,400.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Sp Ed Funding for Children	314,196.1	303,091.7	296,113.0	303,829.7	303,829.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Sp Ed Public/Private Tuition^	206,843.3	218,947.7	225,013.1	233,000.0	233,000.0	135,265.5	135,265.5	152,320.0	152,320.0	152,320.0	182,900.0	202,732.4	202,732.4	202,732.4
Sp Ed Summer School	10,100.0	10,100.0	10,100.0	11,700.0	11,700.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Sp Ed Transportation	440,500.0	440,500.0	440,363.8	452,785.4	450,500.0	387,682.6	387,682.6	387,682.6	387,682.6	387,682.6	415,719.3	437,366.1	467,366.1	467,366.1
Reg/Voc Transportation	205,808.9	206,947.1	201,178.2	205,808.9	205,808.9	262,909.8	262,909.8	289,200.8	289,200.8	281,323.8	305,000.0	340,000.0	342,000.0	342,000.0
Ill Free Lunch/Breakfast	14,300.0	14,300.0	9,000.0	9,000.0	9,000.0	9,000.0	9,000.0	9,000.0	9,000.0	9,000.0	9,000.0	9,000.0	9,000.0	9,000.0
Sp Ed Orphanage (14-7.03)	111,000.0	105,000.0	92,862.5	95,000.0	103,472.5	73,477.6	73,000.0	91,700.0	93,000.0	93,000.0	107,019.8	118,919.5	118,919.5	131,812.1
Reg Ed Orphanage (18-3)	13,000.0	12,000.0	11,730.0	11,500.0	21,500.0	17,000.0	13,600.0	10,100.0	9,900.0	9,900.0	9,900.0	8,000.0	8,700.0	15,668.3
Totals	1,755,948.3	1,749,948.3	1,716,949.4	1,762,738.6	1,781,211.1	885,335.5	881,457.9	940,003.4	941,103.4	933,226.4	1,029,539.1	1,116,018.0	1,148,718.0	1,168,578.9
Percentage Growth	-1.44%	-0.34%	-1.89%	2.67%	1.05%	-50.30%	-0.44%	6.64%	0.12%	-0.84%	10.32%	8.40%	11.58%	4.71%

100% Claims including Chicago 299 (No Audit Adjustments)

Appropriation Year School Year	Reimbursement Programs													
	FY 13 11-12	FY 14 12-13	FY 15 13-14	FY 16 14-15	FY 17 15-16	FY 18 16-17	FY 19 17-18	FY 20 18-19	FY 21 19-20	FY 22 20-21	FY 23 21-22	FY 24 22-23	FY 25 23-24	FY 26 24-25
Sp Ed Personnel	440,282.4	441,525.2	439,932.1	442,512.2	443,361.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Sp Ed Funding for Children	314,196.1	303,091.7	302,928.9	303,829.7	303,829.7	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Sp Ed Private Tuition	216,782.0	226,181.2	231,983.4	240,693.8	238,404.1	149,525.5	168,709.0	191,438.9	195,268.9	189,903.5	185,488.7	222,085.3	262,872.2	279,084.4
Sp Ed Public Tuition	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	44,981.0
Sp Ed Summer School	10,270.7	11,151.9	11,617.4	12,756.2	12,348.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	26.0
Sp Ed Transportation	440,270.6	449,058.3	454,839.4	464,460.9	480,617.1	427,121.0	453,408.6	469,663.1	454,171.5	348,326.0	513,286.7	614,764.6	677,952.0	769,278.2
Reg/Voc Transportation	322,868.4	330,768.8	340,937.3	352,937.7	343,981.0	341,295.0	358,456.9	373,219.7	345,507.0	304,491.9	425,958.8	433,414.0	487,122.8	523,340.9

Current Year Programs

Appropriation Year School Year	FY 13 12-13	FY 14 13-14	FY 15 14-15	FY 16 15-16	FY 17 16-17	FY 18 17-18	FY 19 18-19	FY 20 19-20	FY 21 20-21	FY 22 21-22	FY 23 22-23	FY 24 23-24	FY 25 24-25	FY 26 25-26
Ill Free Lunch/Breakfast	38,000.9	39,432.9	42,744.4	41,734.8	41,396.5	30,127.5	29,415.1	21,132.8	27,183.9	32,407.8	25,642.1	27,375.0	28,008.4	*
Sp Ed Orphanage (14-7.03)	103,488.0	99,706.6	96,128.6	96,075.6	93,163.1	73,244.8	79,309.4	85,521.4	93,378.1	98,953.4	102,636.6	113,470.9	114,762.7	*
Reg Ed Orphanage (18-3)	11,575.3	11,166.4	14,133.5	14,551.9	12,401.8	9,895.3	9,574.0	9,761.2	8,419.3	8,044.2	7,014.4	9,522.3	10,304.3	*

Pro-Ration Reimbursement Percentages

	FY 13	FY 14	FY 15	FY 16	FY 17	FY 18	FY 19	FY 20	FY 21	FY 22	FY 23	FY 24	FY 25	FY 26
Sp Ed Personnel	100%	100%	98%	100%	100%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Sp Ed Funding for Children	100%	100%	98%	100%	99%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Sp Ed Private Tuition	91%	94%	94%	94%	96%	90%	80%	80%	78%	80%	98%	91%	77%	63%
Sp Ed Summer School	96%	81%	75%	84%	89%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Sp Ed Transportation	99%	97%	95%	97%	92%	91%	86%	83%	85%	100%	81%	71%	69%	60%
Reg/Voc Transportation	76%	74%	71%	70%	71%	84%	82%	84%	89%	95%	80%	85%	79%	76%
Ill Free Lunch/Breakfast	38%	36%	21%	22%	22%	30%	31%	43%	33%	28%	35%	33%	32%	32% (est.)
Sp Ed Orphanage (14-7.03)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100% (est.)
Reg Ed Orphanage (18-3)	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100% (est.)

NOTES:

* Final data is not yet available.

^ Beginning in FY26, the appropriation previously used to reimburse districts for nonpublic special education tuition is now used for both public and nonpublic special education tuition reimbursement

PA 100-0465 integrated the Sp Ed Personnel, Sp Ed Funding for Children and Sp Ed Summer programs beginning with FY18

FY96 was the first year of the Chicago Block Grants. They were repealed with PA 100-0465 effective for FY18

Appropriation and claim amounts include amounts funded through Chicago Block Grants through FY17

Current fiscal year appropriations pay previous school year claims except for Ill Free Lunch/Breakfast and the two Orphanage programs

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

1. Michael Henry, responded 02.05.26
2. Lacey Fritsch, responded 02.06.26
3. Lacey Fritsch, responded 02.06.26
4. Heidi Lancaster, responded 02.06.26
5. Heidi Lancaster, responded 02.26.26
6. Chris Grogan, responded 02.09.26
7. SmartProcure - Karen Garcia, responded 02.11.26
8. Oshea Smith (Sunshine Access), responded 02.11.26
9. Rhonda Baer (Village of Carlock), responded 02.12.26
10. Kevin Bersett, responded 02.12.26
11. Heidi Lancaster, responded 02.12.26
12. Michael Adams, responded 02.13.26

School	Location	Event	Start Date of Event	End Date of Event	Students/Grades/Groups Participating	Organizer
CJHS/EJHS/ KJHS/PJHS	Jacksonville, IL	IESA Sectional Wrestling Tournament	3/6/2026	3/7/2026	Wrestling Team Qualifiers of Junior High Schools Sectional Matches Grades 6 - 8	Chiddix: Cory Yokel, Aaron Silva, Bryant Thomas Evans: Robert Harris, Danny Hafley Kingsley: Christopher Merrill, Phillip Merrill Parkside: Jose (Danny) Valdes Vazquez, Evan Willock
CJHS/EJHS/ KJHS/PJHS	NIU, DeKalb, IL	IESA State Wrestling Tournament	3/13/2026	3/14/2026	Wrestling Team Qualifiers of Junior High Schools Grades 6 - 8	Chiddix: Cory Yokel, Aaron Silva, Bryant Thomas Evans: Robert Harris, Danny Hafley Kingsley: Christopher Merrill, Phillip Merrill Parkside: Jose (Danny) Valdes Vazquez, Evan Willock
NCHS	Springfield, IL	State Leadership Conference	3/18/2026	3/20/2026	NCHS HOSA	Joel Swanson
NCHS	Springfield, IL	IL FBLA State Leadership Conference	4/9/2026	4/11/2026	FBLA	Tara Pendleton and Nicole Nordman



McLean County Unit District No. 5

1809 West Hovey Avenue
Normal, IL 61761-4339

To: Unit 5 Board of Education
From: Joe Adelman, Executive Director of Operations
Tom Rockwell, Director of Facilities
CC: Dr. Kristen Weikle, Superintendent
Martin Hickman, CFO
Date: February 13, 2026
RE: Normal Community West High School Tennis Court

The Operations Department recommends the approval of \$82,760.04 for the resurfacing of the Normal Community West High School tennis courts. The proposal was submitted by U.S. Tennis Court Construction using the TIPS Cooperative Purchasing Agreement #23010401.

The courts were last resurfaced in 2019 and have deteriorated to a point where they are currently unsafe for major competitive events and Physical Education classes.

The project is scheduled to begin on June 1st and is expected to be completed by June 12th. This project will be funded through Health Life Safety Amendment #60.

Personnel Matters - 2/18/26

New Hires

Administrators

Homebase	First Name	Last Name	Position	FTE	Effective

Certified

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

Educational Support Personnel

Homebase	First Name	Last Name	Position	Salary Placement	FTE	Effective
Benjamin	Mary Reshmi Paniya	Paniyadimai	Noon Hour Supervisor	NHS	0.25	2/18/2026
Brigham	Jaden	Baker	Paraprofessional - Special Ed.	Step 1	1.0	2/17/2026
Carlock	Treyviere	Cail	Paraprofessional - Special Ed.	Step 3	1.0	2/11/2026
Cedar Ridge	Natalee	Fonseca	Noon Hour Supervisor	NHS	0.25	2/9/2026
Cedar Ridge	Faith	Johnson	Paraprofessional - Special Ed.	Step 2	1.0	2/25/2026
Cedar Ridge	Latysha	Watson	Admin. Assistant. EOP 10 Month	Step 7	1.0	2/9/2026
Fairview	Danielle	Bronnbauer	Paraprofessional - Special Ed.	Step 1	1.0	2/11/2026
Fairview	Latoya	Gaddy	Noon Hour Supervisor	NHS	0.25	2/9/2026
Fairview	Adriana	Vettori	Noon Hour Supervisor	NHS	0.25	2/3/2026
Grove	McKenna	Baughman	Noon Hour Supervisor	NHS	0.25	2/9/2026
Grove	Danielle	King	Noon Hour Supervisor	NHS	0.25	1/30/2026
Hoose	Alyssa	Connor	Paraprofessional - Special Ed.	Step 4	1.0	2/25/2026
KJHS	Aiden	Laible	Food Service	Step 0	0.375	2/2/2026
NCHS	Michelle	Ditchen	Food Service	Step 0	0.625	2/2/2026
NCHS	Amanda	Jones	Food Service	Step 0	0.625	2/2/2026
Northpoint	Hollie	Gleason	Noon Hour Supervisor	NHS	0.25	2/3/2026
Oakdale	Izaac	Datoy	Noon Hour Supervisor	NHS	0.25	1/28/2026
Pepper Ridge	Ruth	Tshikaya	Noon Hour Supervisor	NHS	0.25	2/23/2026
Towanda	Swapnaa	Raghavalu	Paraprofessional - Special Ed.	Step 3	1.0	2/11/2026
Warehouse	Benjamin	Kruse	Custodial-Float-Night	Step 0 (Step Correction)	1.0	1/15/2026

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

Resignations/Retirements/Releases/Terminations

Administrators

Homebase	First Name	Last Name	Position	Action	Effective
Hudson	Julia	Knepler	Administrator - Hudson Principal	Retirement	6/8/2029
Unit Office	Ashleigh	Gibler	Administrator - SEA	Resignation	2/18/2026

Certified

Homebase	First Name	Last Name	Position	Action	Effective
Fox Creek	Brianna	Cowser	Certified Teacher - Art	Resignation	5/28/2026
Fox Creek	Amy	Jones	Certified Nurse	Resignation	5/27/2026

Personnel Matters - 2/18/26

NCHS	Laura	Thomas	Certified Teacher - Family & Consumer Science	Retirement		End of 28-29
NCWHS	Katie	Lopez	Certified Teacher - Social Science	Resignation		5/28/2026

Educational Support Personnel

Homebase	First Name	Last Name	Position	Action	Effective
Benjamin	Amrutha	Kusam	Noon Hour Supervisor	Resignation	2/12/2026
Cedar Ridge	Stacy	Douglas	Noon Hour Supervisor	Resignation	6/13/2025
Cedar Ridge	Linda	Miller	Noon Hour Supervisor	Resignation	3/28/2025
Cedar Ridge	Jocelyn	Peck	Noon Hour Supervisor	Resignation	11/14/2025
Cedar Ridge	Brooke	Starr	EOP - 10 month	Resignation	1/30/2026
Cedar Ridge	Edward	Wortham	Noon Hour Supervisor	Resignation	5/30/2025
EJHS	Ruth	Jerome	EOP - 11.5 month (Position Correction)	Retirement	6/2/2026
Field	Juan	Bello	Shuttle Driver	Resignation	1/30/2026
Hudson	Michael	Brown	Noon Hour Supervisor	Resignation	6/13/2025
Hudson	Jennifer	O'Donnell	Noon Hour Supervisor	Resignation	12/19/2025
KJHS	Garrett	Barksdale	Custodian - Night	Resignation	2/13/2026
Northpoint	Lauren	Kramer	Noon Hour Supervisor	Resignation	6/13/2025
Pepper Ridge	Stephanie	Fox	Paraprofessional - Special Ed	Resignation	2/17/2026
Pepper Ridge	Brittany	Odierno	Paraprofessional - Special Ed	Resignation	12/19/2025
Pepper Ridge	Mallory	Olsen	Noon Hour Supervisor	Resignation	12/19/2025

Contract Revisions

Certified

Homebase	First Name	Last Name	Position	Previous Placement	Revision	Effective
Field	Lisa	Aupperle	Paraprofessional - Special Ed	From 7 hours to 6 hours		2/2/2026

Educational Support Personnel

Homebase	First Name	Last Name	Position	Previous Placement	Revision	Effective
----------	------------	-----------	----------	--------------------	----------	-----------

Leave Requests

31

Certified

Homebase	First Name	Last Name	Position	Leave Requested	Effective
----------	------------	-----------	----------	-----------------	-----------

Educational Support Personnel

Homebase	First Name	Last Name	Position	Leave Requested	Effective
----------	------------	-----------	----------	-----------------	-----------

Schedule B

Homebase	First Name	Last Name	Revision	Effective
EJHS	Ryan	Hoke	DROP- JH Basketball Coach	2/6/2026
KJHS	Nicolette	Johnson	ADD - JH Dance Coach	2/9/2026
NCHS	Brennyn	Cutts	ADD - HS Assistant Baseball Coach	1/23/2026
NCHS	Jason	Ruyle	ADD - 6th Assignment - Instructional 1 Semester	1/28/2026

Personnel Matters - 2/18/26

NCWHS	Sarah	Becker	ADD - 6th Assignment - Instructional 1 Semester		10/20/2025
NCWHS	Andrew	Woodburn	ADD - HS Winter Guard Assistant Director		2/9/2026

Information Only Changes

Homebase	First Name	Last Name	Position	Change	Effective
NCHS	Nathaniel	Bosquez	Custodian - Float (M-F)	Added HS night increment from 2/1/26 unitl end of the yr.	2/11/2026
Oakdale	Simona	Hofer	School Psychologist	1.0 FTE to split; .8 FTE at oakdale and .2 FTE at Northpoint	2/11/2026

New Substitutes

Substitute Type	First Name	Last Name			
Sub Admin Assistant	Katherine	Scott			
Sub Custodian	Maximilian	Plato			
Sub Custodian	Patrick	Shadid			
Sub Food Service	Landon	McClurg			
Sub Food Service	Emma	Reynolds			
Sub Nurse	Julie	Lemons			
Sub Teacher	Sierra	Ballard			
Sub Teacher	Amanda	Clark			
Sub Teacher	Daniel	Haan			
Sub Teacher	Kelly	Hoepper			
Sub Teacher	Samual	Kedzior			
Sub Teacher	Gabriel	Kirsch			
Sub Teacher	Payton	Kohl			
Sub Teacher	Maxwell	Kulaga			
Sub Teacher	Teresa	McKenzie			
Sub Teacher	Raniyah	Naylor			
Sub Teacher	Laurie	Novy			
Sub Teacher	Fredrick	Royster			
Sub Teacher	Alex	Sitko			
Sub Teacher	Jessica	Soto			
Sub Teacher	Piper	Thibeault			
Sub Teacher	Carolyn	Wilbur			
Sub Teacher	Camden	Wright			
Sub Teacher/TA	Srilaxmi	Vemula			
Sub Teaching Assistant	Sadhana	Kumar			
Sub Teaching Assistant	Krishna	Satyavarapu			
Sub Teaching Assistant	Priya	Sundaresan			
Sub Teaching Assistant	Navya	Vadlamudi			
Sub Teaching Assistant	Kavitha	Vengala			

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - TO BE PAID

From Date: 02/18/2026
To Date: 02/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ALTA CONSTRUCTION EQUIPMENT ILLINOI	2404	269641	2/18/2026	SR4/60991	26,112.00
ALTA CONSTRUCTION EQUIPMENT ILLINOI Total					26,112.00
AMAZON CAPITAL SERVICES	2404	269643	2/18/2026	11QY-14H3-CWRQ	38.99
	2404	269643	2/18/2026	173J-Q6QV-W3Q6	152.91
	2404	269643	2/18/2026	19R7-VWXQ-PYTY	789.99
	2404	269643	2/18/2026	1C41-DYWT-9G7F	224.99
	2404	269643	2/18/2026	1CYD-VW3T-NVTD	232.23
	2404	269643	2/18/2026	1DGR-RX4W-HD1M	23.83
	2404	269643	2/18/2026	1DGR-RX4W-TF3P	50.34
	2404	269643	2/18/2026	1DGR-RX4W-THJR	35.76
	2404	269643	2/18/2026	1DN7-HTJL-GFDK	102.13
	2404	269643	2/18/2026	1F3L-J3WW-3PKN	280.98
	2404	269643	2/18/2026	1FWT-HLNK-WCNM	59.93
	2404	269643	2/18/2026	1G9Y-9TF7-3DLQ	32.27
	2404	269643	2/18/2026	1GGR-DKLK-XLKY	83.13
	2404	269643	2/18/2026	1L3N-NW79-D1RX	640.58
	2404	269643	2/18/2026	1L99-39JJ-LWVJ	75.88
	2404	269643	2/18/2026	1L99-39JJ-N4RC	38.30
	2404	269643	2/18/2026	1L99-39JJ-TY3K	38.36
	2404	269643	2/18/2026	1MVH-GJ36-VR74	57.81
	2404	269643	2/18/2026	1NQT-KRLW-X33F	16.99
	2404	269643	2/18/2026	1QXQ-R61M-K4WL	12.86
	2404	269643	2/18/2026	1QXQ-R61M-KCL3	692.65
	2404	269643	2/18/2026	1QXQ-R61M-V3WX	284.03
	2404	269643	2/18/2026	1QXQ-R61M-XJXC	(47.03)
	2404	269643	2/18/2026	1VGG-C4D6-MJ6V	100.27
	2404	269643	2/18/2026	1VP9-TC6F-KNFT	295.25
	2404	269643	2/18/2026	1VTY-RXHP-CCJY	33.94
	2404	269643	2/18/2026	1W7Y-GWRF-MVN1	119.60
	2404	269643	2/18/2026	1W7Y-GWRF-P4RF	103.46
	2404	269643	2/18/2026	1W9G-TTLL-HYLF	153.57
	2404	269643	2/18/2026	1WTV-JMTJ-LQHH	89.06
	2404	269643	2/18/2026	1X9F-MVRQ-7TG7	12.86
	2404	269643	2/18/2026	1XTQ-DRTW-94LD	25.90
	2404	269643	2/18/2026	1YQY-L7LC-VKF4	146.41
AMAZON CAPITAL SERVICES Total					4,998.23
BABY FOLD	2404	269644	2/18/2026	21141	7,083.33
BABY FOLD Total					7,083.33
BENNETT ELECTRONICS	2404	269645	2/18/2026	38776	512.00
	2404	269645	2/18/2026	38777	256.00
BENNETT ELECTRONICS Total					768.00
BEST ONE OF CENTRAL ILLINOIS	2404	269646	2/18/2026	50-675668	69.75
BEST ONE OF CENTRAL ILLINOIS Total					69.75
BILL'S KEY & LOCK SHOP	2404	269647	2/18/2026	189527	139.75
	2404	269647	2/18/2026	190203	15.00
	2404	269647	2/18/2026	190208	28.98
BILL'S KEY & LOCK SHOP Total					183.73
BISHOP BROS, INC	2404	269648	2/18/2026	260105	855.31
BISHOP BROS, INC Total					855.31
CASEY'S GARDEN CENTER	2404	269654	2/18/2026	665910	69.90

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - TO BE PAID

From Date: 02/18/2026
To Date: 02/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
CASEY'S GARDEN CENTER Total					69.90
CDW COMPUTER CENTERS, INC	2404	269655	2/18/2026	AH8Z91B	238.40
CDW COMPUTER CENTERS, INC Total					238.40
CENTRAL ILLINOIS TRUCKS INC	2404	269657	2/18/2026	101W71088	6,289.88
CENTRAL ILLINOIS TRUCKS INC Total					6,289.88
Childers, Leonard	2404	269659	2/18/2026	Hours2/2-13/2026	2,400.00
Childers, Leonard Total					2,400.00
CONFIDENTIAL ON-SITE PAPER SHREDDIN	2404	269660	2/18/2026	0003269	41.30
	2404	269660	2/18/2026	0003467	38.10
CONFIDENTIAL ON-SITE PAPER SHREDDIN Total					79.40
CONNOR CO	2404	269661	2/18/2026	S011491032.001	527.19
	2404	269661	2/18/2026	S011638328.001	1,602.33
	2404	269661	2/18/2026	S011640806.001	305.39
	2404	269661	2/18/2026	S011641179.001	91.10
	2404	269661	2/18/2026	S011642974.001	1,934.03
	2404	269661	2/18/2026	S011649341.001	966.74
	2404	269661	2/18/2026	S011657440.001	1,678.79
CONNOR CO Total					7,105.57
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	2404	269665	2/18/2026	36466	510.00
ENGLER CALLAWAY BAASTEN & SRAGA, LLC Total					510.00
FOLLETT CONTENT SOLUTIONS, LLC	2404	269668	2/18/2026	669065F	875.93
	2404	269668	2/18/2026	683736F	895.49
FOLLETT CONTENT SOLUTIONS, LLC Total					1,771.42
GENTSCH, KELLY	2404	269670	2/18/2026	StMaryTutoringJan26	280.00
GENTSCH, KELLY Total					280.00
GRAINGER PARTS OPERATIONS WW GRAING	2404	269674	2/18/2026	9779023556	2,455.08
	2404	269674	2/18/2026	9783351878	(144.00)
	2404	269674	2/18/2026	9789428340	2,726.64
	2404	269674	2/18/2026	9791031942	(144.00)
	2404	269674	2/18/2026	9794127358	11.20
GRAINGER PARTS OPERATIONS WW GRAING Total					4,904.92
GREAT LAKES ACE HARDWARE INC.	2404	269675	2/18/2026	6248	57.51
	2404	269675	2/18/2026	6123	45.83
	2404	269675	2/18/2026	6257	2.33
GREAT LAKES ACE HARDWARE INC. Total					105.67
HD SUPPLY FACILITIES MANINTENANCE	2404	269677	2/18/2026	1417603365	(594.00)
	2404	269677	2/18/2026	1418288843	(594.00)
	2404	269677	2/18/2026	9245159646	66.07
	2404	269677	2/18/2026	9245248749	998.96
	2404	269677	2/18/2026	9245373704	2,193.97
HD SUPPLY FACILITIES MANINTENANCE Total					2,071.00
HINTHORNE, DIANE KAY	2404	269680	2/18/2026	MILES2026 January	42.99
HINTHORNE, DIANE KAY Total					42.99
HOOTEN, JESSICA	2404	269681	2/18/2026	Reimbursement.....	83.87

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - TO BE PAID

From Date: 02/18/2026
To Date: 02/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
HOOTEN, JESSICA Total					83.87
HOPE SCHOOL	2404	269682	2/18/2026	SINV012855	9,589.79
HOPE SCHOOL Total					9,589.79
INTERSTATE ALL BATTERY CENTER	2404	269686	2/18/2026	1.9004E+12	77.00
	2404	269686	2/18/2026	1.9004E+12	54.90
INTERSTATE ALL BATTERY CENTER Total					131.90
JEROME, RUTH H	2404	269688	2/18/2026	MILES2026 January	33.06
JEROME, RUTH H Total					33.06
JOHNSTONE SUPPLY	2404	269690	2/18/2026	7034190	378.14
	2404	269690	2/18/2026	7034369	165.26
	2404	269690	2/18/2026	7034413	11.04
	2404	269690	2/18/2026	7034967	175.15
JOHNSTONE SUPPLY Total					729.59
KEARFOTT, NICOLAS	2404	269694	2/18/2026	Reimburse for dance	100.00
KEARFOTT, NICOLAS Total					100.00
KELLER, SHEILA ANN	2404	269695	2/18/2026	MILES2026 January	32.34
KELLER, SHEILA ANN Total					32.34
KEN'S OIL SERVICE, INC.	2404	269696	2/18/2026	1031445	24,213.05
	2404	269696	2/18/2026	1032217	24,132.31
	2404	269696	2/18/2026	K579632	3,169.10
	2404	269696	2/18/2026	K579778	1,278.67
	2404	269696	2/18/2026	K579787	2,987.50
	2404	269696	2/18/2026	K579878	3,059.20
	2404	269696	2/18/2026	K580229	3,341.25
	2404	269696	2/18/2026	K580236	1,092.51
	2404	269696	2/18/2026	K580316	2,884.00
KEN'S OIL SERVICE, INC. Total					66,157.59
KIRBY RISK CORPORATION	2404	269697	2/18/2026	S211172553.001	134.60
	2404	269697	2/18/2026	S211172553.002	151.50
KIRBY RISK CORPORATION Total					286.10
KOENIG BODY & EQUIPMENT	2404	269700	2/18/2026	99320	1,353.24
KOENIG BODY & EQUIPMENT Total					1,353.24
KONE INC	2404	269701	2/18/2026	1159077264	640.00
	2404	269701	2/18/2026	871922123	3,714.16
	2404	269701	2/18/2026	871922124	7,218.00
	2404	269701	2/18/2026	871922125	3,944.07
KONE INC Total					15,516.23
LEARNWELL	2404	269703	2/18/2026	INV292891	468.16
LEARNWELL Total					468.16
LEWIS, LAWRENCE D	2404	269705	2/18/2026	REIM GAS 1025	180.90
LEWIS, LAWRENCE D Total					180.90
LINDE GAS & EQUIPMENT INC.	2404	269706	2/18/2026	54455122	123.53
	2404	269706	2/18/2026	54467635	200.31
	2404	269706	2/18/2026	54467938	339.80

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - TO BE PAID

From Date: 02/18/2026
To Date: 02/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
LINDE GAS & EQUIPMENT INC. Total					663.64
LUGINBUHL, BENJAMIN	2404	269709	2/18/2026	REIM BOOKS 020626	306.00
	2404	269709	2/18/2026	REIM MUSIC BE 012826	63.84
LUGINBUHL, BENJAMIN Total					369.84
MARKLUND CHILDREN'S HOME	2404	269710	2/18/2026	6811	11,056.86
MARKLUND CHILDREN'S HOME Total					11,056.86
MC MASTER-CARR SUPPLY CO	2404	269711	2/18/2026	58410759	26.68
	2404	269711	2/18/2026	58428571	209.47
	2404	269711	2/18/2026	58900437	182.94
	2404	269711	2/18/2026	59293874	197.73
MC MASTER-CARR SUPPLY CO Total					616.82
MCLEAN COUNTY GLASS & MIRROR	2404	269712	2/18/2026	60507	1,132.25
MCLEAN COUNTY GLASS & MIRROR Total					1,132.25
MENARDS LUMBER	2404	269713	2/18/2026	83438	11.75
	2404	269713	2/18/2026	83463	29.45
	2404	269713	2/18/2026	83613	16.47
	2404	269713	2/18/2026	83627	14.66
	2404	269713	2/18/2026	86264	76.06
	2404	269713	2/18/2026	86318	132.25
	2404	269713	2/18/2026	86446	130.18
	2404	269713	2/18/2026	86608	39.99
	2404	269713	2/18/2026	86722	46.39
	2404	269713	2/18/2026	86741	95.98
	2404	269713	2/18/2026	86774	16.23
	2404	269713	2/18/2026	86854	16.46
	2404	269713	2/18/2026	86856	110.69
	2404	269713	2/18/2026	86868	125.87
	2404	269713	2/18/2026	86871	(75.46)
	2404	269713	2/18/2026	86874	95.46
	2404	269713	2/18/2026	86896	38.95
	2404	269713	2/18/2026	86933	63.45
	2404	269713	2/18/2026	87146	12.70
	2404	269713	2/18/2026	87163	66.40
	2404	269713	2/18/2026	87205	98.49
	2404	269713	2/18/2026	87207	13.54
	2404	269713	2/18/2026	87224	9.99
	2404	269713	2/18/2026	87229	38.81
	2404	269713	2/18/2026	87272	183.33
	2404	269713	2/18/2026	87300	64.90
	2404	269713	2/18/2026	87410	108.75
MENARDS LUMBER Total					1,581.74
MENTA ACADEMY SPRINGFIELD	2404	269714	2/18/2026	SESINV-056230	17,041.48
MENTA ACADEMY SPRINGFIELD Total					17,041.48
MIDWEST EQUIPMENT II	2404	269715	2/18/2026	839238	42.97
	2404	269715	2/18/2026	839272	68.60
	2404	269715	2/18/2026	839394	51.23
	2404	269715	2/18/2026	839751	257.70
	2404	269715	2/18/2026	839936	6.26
	2404	269715	2/18/2026	840045	249.91
	2404	269715	2/18/2026	840136	229.08

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - TO BE PAID

From Date: 02/18/2026
To Date: 02/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
MIDWEST EQUIPMENT II	2404	269715	2/18/2026	840155	117.53
	2404	269715	2/18/2026	840678	207.90
MIDWEST EQUIPMENT II Total					1,231.18
MILLER JANITOR SUPPLY CO.	2404	269717	2/18/2026	121125	1,045.55
MILLER JANITOR SUPPLY CO. Total					1,045.55
MOTION INDUSTRIES, INC	2404	269720	2/18/2026	IL66-01098096	53.75
MOTION INDUSTRIES, INC Total					53.75
NEURORESTORATIVE IL	2404	269721	2/18/2026	126-381373	84,486.17
NEURORESTORATIVE IL Total					84,486.17
NEWTON, JORDAN	2404	269722	2/18/2026	MILES 2026 JAN VTAP	40.74
NEWTON, JORDAN Total					40.74
NYBAKKE VACUUM SHOP, INC	2404	269723	2/18/2026	12326-5	104.97
	2404	269723	2/18/2026	20626-1	159.47
	2404	269723	2/18/2026	20626-2	439.99
NYBAKKE VACUUM SHOP, INC Total					704.43
O'CONNELL, YOLANDA M	2404	269726	2/18/2026	MILES 2026 JANUARY	179.66
O'CONNELL, YOLANDA M Total					179.66
OSTLING, COREY MATTHEW	2404	269729	2/18/2026	REIM GAS 012426	138.96
OSTLING, COREY MATTHEW Total					138.96
PAFF, CASSIE M	2404	269731	2/18/2026	MILES 2026 JAN	112.81
PAFF, CASSIE M Total					112.81
PAPA MURPHY'S	2404	269732	2/18/2026	IL4/1/2026	5,552.50
PAPA MURPHY'S Total					5,552.50
PARTS TOWN, LLC	2404	269733	2/18/2026	2108158940	534.38
PARTS TOWN, LLC Total					534.38
PLATTNER, HEATHER PAULLIN	2404	269742	2/18/2026	MILES 2026 JAN	157.32
PLATTNER, HEATHER PAULLIN Total					157.32
PRAIRIE FARMS DAIRY INC	2404	269743	2/18/2026	STMT 0126	42,020.93
PRAIRIE FARMS DAIRY INC Total					42,020.93
PRESCOTT, ERICKA J	2404	269744	2/18/2026	MILES 2026 JAN	113.39
PRESCOTT, ERICKA J Total					113.39
QUALITY TRUCK EQUIPMENT	2404	269747	2/18/2026	102P73076	45.00
QUALITY TRUCK EQUIPMENT Total					45.00
REGIONAL OFFICE OF EDUCATION #17	2404	269748	2/18/2026	2002600034	30,585.30
REGIONAL OFFICE OF EDUCATION #17 Total					30,585.30
RIPKA, DEIDRE D	2404	269749	2/18/2026	REIM ADMINS 020126	237.17
RIPKA, DEIDRE D Total					237.17
ROGERS SUPPLY COMPANY INC	2404	269750	2/18/2026	BL074054	111.42
	2404	269750	2/18/2026	BL074089	44.41
ROGERS SUPPLY COMPANY INC Total					155.83

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - TO BE PAID

From Date: 02/18/2026
To Date: 02/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
RP LUMBER COMPANY, INC	2404	269752	2/18/2026	4648214	7.59
	2404	269752	2/18/2026	4674061	29.99
	2404	269752	2/18/2026	4677255	1.99
RP LUMBER COMPANY, INC Total					39.57
RUSH TRUCK CENTERS	2404	269753	2/18/2026	3044659199	75.08
	2404	269753	2/18/2026	3044798307	92.84
RUSH TRUCK CENTERS Total					167.92
S & S BUILDERS HARDWARE CO	2404	269754	2/18/2026	251294	495.00
	2404	269754	2/18/2026	588876	1,895.54
	2404	269754	2/18/2026	SI000090	20.20
	2404	269754	2/18/2026	SI000092	6,718.90
S & S BUILDERS HARDWARE CO Total					9,129.64
SCHOOL SPECIALTY	2404	269758	2/18/2026	2.08136E+11	114.60
	2404	269758	2/18/2026	2.08137E+11	47.20
	2404	269758	2/18/2026	2.08137E+11	355.00
	2404	269758	2/18/2026	2.08137E+11	907.34
	2404	269758	2/18/2026	3.08105E+11	143.40
	2404	269758	2/18/2026	7128	(114.60)
SCHOOL SPECIALTY Total					1,452.94
SCHWEERS, MARY ANN	2404	269760	2/18/2026	ST MARYS 0126	280.00
SCHWEERS, MARY ANN Total					280.00
SHERWIN WILLIAMS COMPANY	2404	269765	2/18/2026	3.44611E+12	102.64
	2404	269765	2/18/2026	3.73511E+12	34.97
	2404	269765	2/18/2026	5.70611E+12	70.52
	2404	269765	2/18/2026	6.76111E+12	66.46
	2404	269765	2/18/2026	6.78711E+12	8.62
	2404	269765	2/18/2026	8.05471E+13	69.33
	2404	269765	2/18/2026	9.61932E+13	28.21
SHERWIN WILLIAMS COMPANY Total					380.75
SHOWALTER, KAREN R	2404	269767	2/18/2026	MILES 2026 JAN	25.45
SHOWALTER, KAREN R Total					25.45
SMITH, HOLLY	2404	269768	2/18/2026	ST MARYS 0126	280.00
SMITH, HOLLY Total					280.00
SOLIANT HEALTH, LLC	2404	269769	2/18/2026	21373287	4,125.00
SOLIANT HEALTH, LLC Total					4,125.00
STRATUS NETWORKS, INC.	2404	269773	2/18/2026	246830	340.12
STRATUS NETWORKS, INC. Total					340.12
STUARD & ASSOCIATES, INC	2404	269774	2/18/2026	55868	906.40
STUARD & ASSOCIATES, INC Total					906.40
TAMBURINI, JODI S	2404	269775	2/18/2026	MILES 2026 JAN	157.18
TAMBURINI, JODI S Total					157.18
TAYLOR, KEITH	2404	269776	2/18/2026	MILES 2026 JAN	46.40
TAYLOR, KEITH Total					46.40

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - TO BE PAID

From Date: 02/18/2026
To Date: 02/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
TEAM AUTOMOTIVE AND TIRE	2404	269777	2/18/2026	105496	26.27
	2404	269777	2/18/2026	105668	203.30
	2404	269777	2/18/2026	311940	40.00
	2404	269777	2/18/2026	312045	40.00
	2404	269777	2/18/2026	312426	40.00
	2404	269777	2/18/2026	312436	40.00
	2404	269777	2/18/2026	7837221	1,040.70
	2404	269777	2/18/2026	7837272	564.91
	2404	269777	2/18/2026	7837405	954.89
	2404	269777	2/18/2026	7837539	4,833.70
	2404	269777	2/18/2026	7837763	1,150.17
	2404	269777	2/18/2026	7837773	182.61
TEAM AUTOMOTIVE AND TIRE Total					9,116.55
THE OMNI GROUP	2404	269781	2/18/2026	2602-7601	48.00
THE OMNI GROUP Total					48.00
THOMSON REUTERS-WEST	2404	269782	2/18/2026	853158890	1,679.14
THOMSON REUTERS-WEST Total					1,679.14
TIMECLOCK PLUS, LLC	2404	269783	2/18/2026	INV00456449	1,392.19
TIMECLOCK PLUS, LLC Total					1,392.19
TURCOTTE, BRIANA L	2404	269788	2/18/2026	MILES 2026 JAN	208.80
TURCOTTE, BRIANA L Total					208.80
TURNER, JUSTIN	2404	269789	2/18/2026	MILES 2026 JAN	139.93
TURNER, JUSTIN Total					139.93
UNIT 5 DECKER INDUSTRIES	2404	269790	2/18/2026	171 010526	3.50
UNIT 5 DECKER INDUSTRIES Total					3.50
US MECHANICAL SERVICES, INC	2404	269791	2/18/2026	32504	1,128.20
US MECHANICAL SERVICES, INC Total					1,128.20
VOLKER, EMILY C	2404	269794	2/18/2026	MILES 2026 JAN	66.92
VOLKER, EMILY C Total					66.92
WALKER, VALENTINE S	2404	269795	2/18/2026	REIM SCIENCE 012726	48.71
WALKER, VALENTINE S Total					48.71
WEAKLY, SHELLY	2404	269798	2/18/2026	MILES 2025 DEC	330.96
WEAKLY, SHELLY Total					330.96
WEBER, DAVID JONATHAN	2404	269800	2/18/2026	REIM CAPS ROV 012926	59.94
	2404	269800	2/18/2026	REIM DIGIKEY 012126	34.58
	2404	269800	2/18/2026	REIM PVC TEE 012826	29.32
WEBER, DAVID JONATHAN Total					123.84
WELLWOOD, ABIGAIL	2404	269802	2/18/2026	MILES 2026 JAN	38.93
WELLWOOD, ABIGAIL Total					38.93
WHEELER, SAMUEL JAMES	2404	269803	2/18/2026	MILES 2026 JAN	105.71
WHEELER, SAMUEL JAMES Total					105.71
WILLSCOT MOBILE MINI	2404	269806	2/18/2026	9025517560	235.00
	2404	269806	2/18/2026	9025517567	240.00

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - TO BE PAID

From Date: 02/18/2026
To Date: 02/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
WILLSCOT MOBILE MINI	2404	269806	2/18/2026	9025517573	240.00
	2404	269806	2/18/2026	9025517582	240.00
WILLSCOT MOBILE MINI Total					955.00
WINSUPPLY	2404	269807	2/18/2026	395040 01	421.37
	2404	269807	2/18/2026	395401 01	392.26
	2404	269807	2/18/2026	395643 01	36.00
	2404	269807	2/18/2026	395705 01	111.93
WINSUPPLY Total					961.56
ZIMMERMAN, CLAIRE CHRISTINE	2404	269808	2/18/2026	MILES 2026 JAN	158.34
ZIMMERMAN, CLAIRE CHRISTINE Total					158.34
ZIMMERMAN, SHELLI	2404	269809	2/18/2026	2049	120.00
ZIMMERMAN, SHELLI Total					120.00
ZINK, LAURA SUSANNE	2404	269810	2/18/2026	MILES 2026 JAN	47.92
ZINK, LAURA SUSANNE Total					47.92
BRADFORD SUPPLY COMPANY	2404	269649	2/18/2026	2782845	14.87
BRADFORD SUPPLY COMPANY Total					14.87
DESIGN MAVENS ARCHITECHURE PLLC	2404	269662	2/18/2026	25-0002.10	127.50
	2404	269662	2/18/2026	25-0007.7	467.50
	2404	269662	2/18/2026	25-0020.5	2,450.00
	2404	269662	2/18/2026	25-0021.3	3,655.00
	2404	269662	2/18/2026	26-0000.1	150.00
DESIGN MAVENS ARCHITECHURE PLLC Total					6,850.00
EVERGREEN FS	2404	269666	2/18/2026	46260859	288.90
EVERGREEN FS Total					288.90
GETZ FIRE EQUIPMENT COMPANY	2404	269671	2/18/2026	I6--602022	450.80
	2404	269671	2/18/2026	I6--602072	2,250.40
	2404	269671	2/18/2026	I6--602073	2,282.40
	2404	269671	2/18/2026	I6--602137	2,104.20
	2404	269671	2/18/2026	I6--602138	444.00
	2404	269671	2/18/2026	I6--602139	155.00
	2404	269671	2/18/2026	I6--602140	1,275.85
	2404	269671	2/18/2026	I6--602141	379.10
	2404	269671	2/18/2026	I6--602142	744.90
	2404	269671	2/18/2026	I6--602143	3,952.25
	2404	269671	2/18/2026	I6--602144	342.95
	2404	269671	2/18/2026	I6--602145	843.90
	2404	269671	2/18/2026	I6-602023	460.10
	2404	269671	2/18/2026	I6-602024	2,275.80
	2404	269671	2/18/2026	I6-602025	1,928.55
	2404	269671	2/18/2026	I6-602026	546.05
	2404	269671	2/18/2026	I8-561597	135.95
	2404	269671	2/18/2026	I8-561599	135.95
GETZ FIRE EQUIPMENT COMPANY Total					20,708.15
HOUCHIN, PATRICIA L	2404	269683	2/18/2026	MILES2025 November	62.16
	2404	269683	2/18/2026	MILES2025 December	57.47
	2404	269683	2/18/2026	MILES2026 January	79.68
HOUCHIN, PATRICIA L Total					199.31

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - TO BE PAID

From Date: 02/18/2026
To Date: 02/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ILMEA	2404	269685	2/18/2026	AD5DFEF2-0005	350.00
ILMEA Total					350.00
J W PEPPER & SONS INCORP	2404	269687	2/18/2026	368274861	140.00
J W PEPPER & SONS INCORP Total					140.00
JES & SONS 2-WAY, LLC	2404	269689	2/18/2026	93141	1,895.00
JES & SONS 2-WAY, LLC Total					1,895.00
LEICHTENBERG, VALERIE	2404	269704	2/18/2026	MILES 2026 JAN	39.15
LEICHTENBERG, VALERIE Total					39.15
MIDWEST MAILING & SHIPPING SYSTEMS,	2404	269716	2/18/2026	P110534	1,386.00
	2404	269716	2/18/2026	SI95525	398.00
MIDWEST MAILING & SHIPPING SYSTEMS, Total					1,784.00
Moore, Weather M	2404	269719	2/18/2026	MILES 2026 JAN	92.66
Moore, Weather M Total					92.66
OSF OCCUPATIONAL HEALTH	2404	269728	2/18/2026	248625-00	255.00
OSF OCCUPATIONAL HEALTH Total					255.00
PAVILION	2404	269734	2/18/2026	12726	594.00
PAVILION Total					594.00
PHEASANT LANES	2404	269738	2/18/2026	NWHS BOWL 0126	164.00
PHEASANT LANES Total					164.00
SALYER, TISA MARIE	2404	269755	2/18/2026	MILES 2026 JAN	45.31
SALYER, TISA MARIE Total					45.31
SCOTT, ROBERT W	2404	269761	2/18/2026	MILES 2026 JAN	42.27
SCOTT, ROBERT W Total					42.27
TEMPLES, SHEA	2404	269778	2/18/2026	MILES 2026 JAN	71.78
TEMPLES, SHEA Total					71.78
THE MUSIC SHOPPE, INC	2404	269780	2/18/2026	4118197	25.98
	2404	269780	2/18/2026	4123377	8.70
	2404	269780	2/18/2026	4129817	1,799.99
	2404	269780	2/18/2026	4131540	484.99
THE MUSIC SHOPPE, INC Total					2,319.66
TOOLS TO GROW INC.	2404	269784	2/18/2026	3421	66.99
TOOLS TO GROW INC. Total					66.99
TOUCHTONE COMMUNICATIONS	2404	269785	2/18/2026	3871740	496.68
TOUCHTONE COMMUNICATIONS Total					496.68
VESTIS SERVICES, LLC	2404	269792	2/18/2026	6130716055	8.60
	2404	269792	2/18/2026	6130719304	8.60
	2404	269792	2/18/2026	6130722669	8.60
	2404	269792	2/18/2026	6130723725	22.50
	2404	269792	2/18/2026	6130724434	37.00
	2404	269792	2/18/2026	6130724435	21.20
	2404	269792	2/18/2026	6130724436	20.80
	2404	269792	2/18/2026	6130724477	10.20

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - TO BE PAID

From Date: 02/18/2026
To Date: 02/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
VESTIS SERVICES, LLC	2404	269792	2/18/2026	6130725171	29.50
	2404	269792	2/18/2026	6130725236	12.80
	2404	269792	2/18/2026	6130725922	2.80
	2404	269792	2/18/2026	6130725938	9.80
	2404	269792	2/18/2026	6130726470	18.40
	2404	269792	2/18/2026	6130726471	13.40
	2404	269792	2/18/2026	6130726962	12.60
	2404	269792	2/18/2026	6130726987	14.40
	2404	269792	2/18/2026	6130727010	22.50
	2404	269792	2/18/2026	6130727034	21.20
	2404	269792	2/18/2026	6130727035	3.00
	2404	269792	2/18/2026	6130727772	37.00
	2404	269792	2/18/2026	6130727773	21.20
	2404	269792	2/18/2026	6130727776	8.80
VESTIS SERVICES, LLC Total					364.90
CITY OF BLOOMINGTON - UTILITIES	2403	269636	2/18/2026	1841495	1,273.73
CITY OF BLOOMINGTON - UTILITIES Total					1,273.73
WATTS COPY SYSTEMS, INC. - LEASING	2404	269797	2/18/2026	41166599-1968864	55,036.65
WATTS COPY SYSTEMS, INC. - LEASING Total					55,036.65
CENTRAL ILLINOIS AG, INC.	2404	269656	2/18/2026	P42116	22,500.00
CENTRAL ILLINOIS AG, INC. Total					22,500.00
FASTENAL COMPANY	2404	269667	2/18/2026	ILBLM514024	20.44
FASTENAL COMPANY Total					20.44
GHRIST, TRACIE NICOLE	2404	269672	2/18/2026	Reimbursement	103.96
GHRIST, TRACIE NICOLE Total					103.96
HIGBY, VALERIE MARIA	2404	269679	2/18/2026	RubberStamps/Plaques	61.64
HIGBY, VALERIE MARIA Total					61.64
PERCEPTIVE SOLUTIONS INC.	2404	269736	2/18/2026	4504	7,500.00
PERCEPTIVE SOLUTIONS INC. Total					7,500.00
PRESLEY, DEBORAH L	2404	269746	2/18/2026	MILES 2026 JAN	13.05
PRESLEY, DEBORAH L Total					13.05
SCHROEN, STACI NICOLE	2404	269759	2/18/2026	MILES 2026 JAN	45.24
	2404	269759	2/18/2026	REIM MEALS 011626	137.97
SCHROEN, STACI NICOLE Total					183.21
STACK, ANDREA C	2404	269770	2/18/2026	MILES 2025 NOV	58.80
	2404	269770	2/18/2026	MILES 2025 DEC	47.53
	2404	269770	2/18/2026	MILES 2026 JAN	60.90
STACK, ANDREA C Total					167.23
STEGEMANN, ERIC S	2404	269772	2/18/2026	REIM CHKWINGS 012626	85.41
STEGEMANN, ERIC S Total					85.41
TEMPLES, WESLEY G	2404	269779	2/18/2026	MILES 2026 JAN	59.30
TEMPLES, WESLEY G Total					59.30
KAEB SANITARY SUPPLY INC.	2404	269693	2/18/2026	234944	26.30
KAEB SANITARY SUPPLY INC. Total					26.30

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - TO BE PAID

From Date: 02/18/2026
To Date: 02/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
GIERMANN, JENNIFER	2404	269673	2/18/2026	Reimbursement.	33.10
GIERMANN, JENNIFER Total					33.10
SHACKLEY, KEVIN PATRICK	2404	269763	2/18/2026	MILES 2026 JAN	207.35
SHACKLEY, KEVIN PATRICK Total					207.35
FUDGE FARM FLOWERS	2404	269669	2/18/2026	5	222.00
FUDGE FARM FLOWERS Total					222.00
SCHOLASTIC INC EDUCATION	2404	269757	2/18/2026	80682773	805.82
	2404	269757	2/18/2026	80688722	11.42
SCHOLASTIC INC EDUCATION Total					817.24
SEVEN HILLS NEW HAMPSHIRE	2404	269762	2/18/2026	148500	29,869.28
SEVEN HILLS NEW HAMPSHIRE Total					29,869.28
ALTORFER	2404	269642	2/18/2026	PC020840960	28.41
	2404	269642	2/18/2026	WO430076405	1,807.34
	2404	269642	2/18/2026	WO430076406	1,772.00
	2404	269642	2/18/2026	WO430076566	3,076.00
	2404	269642	2/18/2026	WO430076673	3,722.95
ALTORFER Total					10,406.70
IDEAL ENVIRONMENTAL ENGINEERING, IN	2404	269684	2/18/2026	66696	250.00
IDEAL ENVIRONMENTAL ENGINEERING, IN Total					250.00
WEATHERPROOFING TECHNOLOGIES, INC.	2404	269799	2/18/2026	98392280	524,213.47
WEATHERPROOFING TECHNOLOGIES, INC. Total					524,213.47
KLIEBER, BRANDEE LEIGH	2404	269698	2/18/2026	MLEscapeRoomSupplies	56.97
KLIEBER, BRANDEE LEIGH Total					56.97
O MALLEY CHAON, ALICIA	2404	269724	2/18/2026	MILES2026 January	112.01
O MALLEY CHAON, ALICIA Total					112.01
WELDSTAR COMPANY	2404	269801	2/18/2026	2461084	84.21
	2404	269801	2/18/2026	2464023	24.56
WELDSTAR COMPANY Total					108.77
CAPITOL GROUP	2404	269651	2/18/2026	S2740919.001	49.15
	2404	269651	2/18/2026	S2741996.001	476.94
CAPITOL GROUP Total					526.09
ECHO ELECTRIC	2404	269663	2/18/2026	S011669377.001	421.83
ECHO ELECTRIC Total					421.83
EMMETT-SCHARF ELECTRIC CO.	2404	269664	2/18/2026	141080	737.28
EMMETT-SCHARF ELECTRIC CO. Total					737.28
JOSTENS, INC	2404	269692	2/18/2026	38649361	81.45
JOSTENS, INC Total					81.45
KLOSTER, HEATHER ANN	2404	269699	2/18/2026	MILES2026 January	52.92
KLOSTER, HEATHER ANN Total					52.92
TRANSITIONAL CENTER, INC	2404	269786 43	2/18/2026	JTC 0126	17,572.66

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - TO BE PAID

From Date: 02/18/2026
To Date: 02/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
TRANSITIONAL CENTER, INC Total					17,572.66
METAMORA HIGH SCHOOL	2403	269639	2/18/2026	NCHS T&F BGJV 042326	200.00
	2403	269639	2/18/2026	NCHS T&F BGV 041126	350.00
	2403	269639	2/18/2026	NCHS T&F BGV 050126	350.00
METAMORA HIGH SCHOOL Total					900.00
CAPSTONE	2404	269652	2/18/2026	401747	918.87
	2404	269652	2/18/2026	402128	40.12
CAPSTONE Total					958.99
LITERACY RESOURCES, LLC	2404	269707	2/18/2026	INV-260210-0216272	3,243.52
LITERACY RESOURCES, LLC Total					3,243.52
TRANSLATIVE LLC	2404	269787	2/18/2026	Woo19326	4,998.00
TRANSLATIVE LLC Total					4,998.00
ISU ATHLETICS	2403	269637	2/18/2026	2026	500.00
ISU ATHLETICS Total					500.00
KING, DONALD G.	2403	269638	2/18/2026	V-BGBasketball 25-26	200.00
KING, DONALD G. Total					200.00
309 ELEVATORS	2404	269640	2/18/2026	1023	437.50
309 ELEVATORS Total					437.50
BURRIS EQUIPMENT	2404	269650	2/18/2026	PS3022820-1	1,093.97
BURRIS EQUIPMENT Total					1,093.97
CARLOCK, KIMBERLY JILL	2404	269653	2/18/2026	MILES2025 October	2.45
CARLOCK, KIMBERLY JILL Total					2.45
CHAPMAN, CARRIE J	2404	269658	2/18/2026	Reimbursement..	75.01
CHAPMAN, CARRIE J Total					75.01
Hartman, Jessica C	2404	269676	2/18/2026	Reimbursement	75.00
Hartman, Jessica C Total					75.00
HENSLEY, AUDREY JO	2404	269678	2/18/2026	Reimbursement	75.00
HENSLEY, AUDREY JO Total					75.00
JONES, SUZANNE MARIE	2404	269691	2/18/2026	Lab Supplies	136.05
JONES, SUZANNE MARIE Total					136.05
LANNING, TODD A	2404	269702	2/18/2026	REIM SCIENCE 013126	57.95
LANNING, TODD A Total					57.95
LJE CONSULTING LLC	2404	269708	2/18/2026	02092026	4,631.25
LJE CONSULTING LLC Total					4,631.25
MILLER, HANNA E	2404	269718	2/18/2026	REIM TPT 110725	66.08
MILLER, HANNA E Total					66.08
O'BRIEN, LINDSAY A	2404	269725	2/18/2026	CONF 011526	508.64
O'BRIEN, LINDSAY A Total					508.64
ODEHNAL, RILEY	2404	269727 44	2/18/2026	REIM IMEC 121825	110.00

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - TO BE PAID

From Date: 02/18/2026
To Date: 02/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ODEHNAL, RILEY Total					110.00
OTIS ELEVATOR COMPANY	2404	269730	2/18/2026	CTB15634001	4,663.20
OTIS ELEVATOR COMPANY Total					4,663.20
PEEBLES, GWEN	2404	269735	2/18/2026	MILES 2025 NOV	54.04
	2404	269735	2/18/2026	MILES 2026 JAN	53.36
PEEBLES, GWEN Total					107.40
PERFECTION LEARNING CORPORATION	2404	269737	2/18/2026	INV1108608	398.61
PERFECTION LEARNING CORPORATION Total					398.61
PIERCY AUTO BODY	2404	269739	2/18/2026	21804	1,176.00
PIERCY AUTO BODY Total					1,176.00
PIONEER ATHLETICS	2404	269740	2/18/2026	INV-281103	231.74
PIONEER ATHLETICS Total					231.74
PIONEER VALLEY BOOKS	2404	269741	2/18/2026	I284360	434.50
PIONEER VALLEY BOOKS Total					434.50
PRESIDIO	2404	269745	2/18/2026	6.01353E+12	15,099.75
PRESIDIO Total					15,099.75
ROLLIE JOHNSON, INC (RJI)	2404	269751	2/18/2026	10887	434.28
ROLLIE JOHNSON, INC (RJI) Total					434.28
SCHLIPF, BETHANY L	2404	269756	2/18/2026	REIM SNACKS 012626	59.62
SCHLIPF, BETHANY L Total					59.62
Shackley, Thomas	2404	269764	2/18/2026	MILES 2026 JAN	201.55
Shackley, Thomas Total					201.55
SHIFFLER EQUIPMENT SALES INC	2404	269766	2/18/2026	10036790-00	383.43
SHIFFLER EQUIPMENT SALES INC Total					383.43
STARHOUSE MEDIA LLC	2404	269771	2/18/2026	6549	1,975.00
STARHOUSE MEDIA LLC Total					1,975.00
VITAL EDUCATION AND SUPPLY INC	2404	269793	2/18/2026	Inv26-83	973.75
VITAL EDUCATION AND SUPPLY INC Total					973.75
WATTS COPY SYSTEMS, INC - SALES	2404	269796	2/18/2026	1472139	51.50
WATTS COPY SYSTEMS, INC - SALES Total					51.50
WHEET, HEATHER N	2404	269804	2/18/2026	MILES 2026 JAN	17.98
WHEET, HEATHER N Total					17.98
WILCOX ELECTRIC & SERVICES INC.	2404	269805	2/18/2026	260087	455.00
WILCOX ELECTRIC & SERVICES INC. Total					455.00
Grand Total					1,148,700.93

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - TO BE PAID

From Date: 02/18/2026
To Date: 02/18/2026

Fund	Total
10	374,617.46
20	114,041.69
30	9,169.50
40	70,636.15
80	56,022.66
90	524,213.47
Grand Total	1,148,700.93

**CUSD No. 5, McLean and Woodford Counties, Illinois
Payroll Fund Totals Report**

Payroll Fund Totals

From Date: 01/29/2026
To Date: 02/18/2026

Fund	Gross Pay	FICA	Retirement	Benefits	Total
Certified - Semi - Period Number: 14					
10	3,529,492.67	-	236,104.78	487,045.75	4,252,643.20
50	-	48,488.05	-	-	48,488.05
80	4,439.17	-	528.17	727.50	5,694.84
Certified - Semi - Period Number: 14 Total	3,533,931.84	48,488.05	236,632.95	487,773.25	4,306,826.09
Certified - Semi - Period Number: 15					
10	3,543,036.92	-	238,603.20	492,538.25	4,274,178.37
50	-	48,687.97	-	-	48,687.97
80	4,756.87	-	547.31	727.50	6,031.68
Certified - Semi - Period Number: 15 Total	3,547,793.79	48,687.97	239,150.51	493,265.75	4,328,898.02
Classified - Semi - Period Number: 14					
10	982,321.98	-	2,968.61	295,689.33	1,280,979.92
20	297,794.05	-	1,025.73	49,387.67	348,207.45
40	9,671.97	-	-	2,415.00	12,086.97
50	-	94,322.09	-	-	94,322.09
51	-	-	91,112.81	-	91,112.81
80	11,383.34	-	562.30	3,131.50	15,077.14
Classified - Semi - Period Number: 14 Total	1,301,171.34	94,322.09	95,669.45	350,623.50	1,841,786.38
Classified - Semi - Period Number: 15					
10	983,425.93	-	2,968.61	294,910.50	1,281,305.04
20	306,202.00	-	1,025.73	48,959.00	356,186.73
40	9,497.95	-	-	2,415.00	11,912.95
50	-	94,998.90	-	-	94,998.90
51	-	-	92,241.41	-	92,241.41
80	11,383.34	-	691.88	5,881.50	17,956.72
Classified - Semi - Period Number: 15 Total	1,310,509.22	94,998.90	96,927.63	352,166.00	1,854,601.75
Certified - Semi - Period Number: 14.1					
10	66,725.01	-	569.93	402.50	67,697.44
50	-	966.66	-	-	966.66
Certified - Semi - Period Number: 14.1 Total	66,725.01	966.66	569.93	402.50	68,664.10
Certified - Semi - Period Number: 14.2					
10	21,201.62	-	-	-	21,201.62
50	-	1,621.87	-	-	1,621.87
Certified - Semi - Period Number: 14.2 Total	21,201.62	1,621.87	-	-	22,823.49
Certified - Semi - Period Number: 15.1					
10	90,585.00	-	744.21	402.50	91,731.71
50	-	1,312.75	-	-	1,312.75
Certified - Semi - Period Number: 15.1 Total	90,585.00	1,312.75	744.21	402.50	93,044.46
Certified - Semi - Period Number: 15.2					
10	25,717.50	-	-	-	25,717.50
50	-	1,967.29	-	-	1,967.29
Certified - Semi - Period Number: 15.2 Total	25,717.50	1,967.29	-	-	27,684.79
Certified - Semi - Period Number: 14.3					
10	455.00	-	5.68	-	460.68
50	-	6.60	-	-	6.60
Certified - Semi - Period Number: 14.3 Total	455.00	6.60	5.68	-	467.28
Certified - Semi - Period Number: 15.3					
10	1,260.00	-	15.75	-	1,275.75

**CUSD No. 5, McLean and Woodford Counties, Illinois
Payroll Fund Totals Report**

Payroll Fund Totals

From Date: 01/29/2026
To Date: 02/18/2026

Fund	Gross Pay	FICA	Retirement	Benefits	Total
50	-	18.27	-	-	18.27
Certified - Semi - Period Number: 15.3 Total	1,260.00	18.27	15.75	-	1,294.02
Classified - Semi - Period Number: 15.1					
10	198.00	-	-	-	198.00
50	-	15.15	-	-	15.15
Classified - Semi - Period Number: 15.1 Total	198.00	15.15	-	-	213.15
Certified - Semi - Period Number: 15.4					
10	112.00	-	-	-	112.00
50	-	8.56	-	-	8.56
Certified - Semi - Period Number: 15.4 Total	112.00	8.56	-	-	120.56
Grand Total	9,899,660.32	292,414.16	669,716.11	1,684,633.50	12,546,424.09

CUSD No. 5, McLean and Woodford Counties, Illinois
Payroll Fund Totals Report

Payroll Fund Totals

From Date: 01/29/2026
To Date: 02/18/2026

Fund	Total
10	11,297,501.23
20	704,394.18
40	23,999.92
50	292,414.16
51	183,354.22
80	44,760.38
Grand Total	12,546,424.09

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ALPHA BAKING CO., INC.	2372	269557	2/11/2026	STMT January 2026	9,111.42
ALPHA BAKING CO., INC. Total					9,111.42
AMAZON CAPITAL SERVICES	2302	269436	2/4/2026	11GP-99DP-KWF6	25.64
	2302	269436	2/4/2026	13FN-TLCP-69NM	119.90
	2302	269436	2/4/2026	13MX-FP3D-7YLQ	32.99
	2302	269436	2/4/2026	147V-7RFP-M37R	129.35
	2302	269436	2/4/2026	14L7-X7TM-CJP3	531.48
	2302	269436	2/4/2026	16JN-CLVW-9FNP	79.96
	2302	269436	2/4/2026	16QF-PMN3-4YT3	164.34
	2302	269436	2/4/2026	17V1-RLQT-PH11.	(12.88)
	2302	269436	2/4/2026	17VC-N7JX-PT3F	179.45
	2302	269436	2/4/2026	17VC-N7JX-QXL4	135.65
	2302	269436	2/4/2026	199V-YQ64-HKFL	16.14
	2302	269436	2/4/2026	19HX-XNTM-NRVM	91.93
	2302	269436	2/4/2026	1H1X-QV6C-LXKT	129.53
	2302	269436	2/4/2026	1KTD-91ND-XCWP	90.72
	2302	269436	2/4/2026	1KTD-91ND-YFJG	114.15
	2302	269436	2/4/2026	1L9G-JHMK-7HJY	29.97
	2302	269436	2/4/2026	1MLP-X4J4-K6WQ	34.69
	2302	269436	2/4/2026	1QWJ-4YRH-LMRQ	334.36
	2302	269436	2/4/2026	1QX7-CLQ7-HW3T	163.99
	2302	269436	2/4/2026	1QYQ-4NYW-7WQF	8.92
	2302	269436	2/4/2026	1R4N-NQPR-CYH3	220.92
	2302	269436	2/4/2026	1RTH-T4R1-6QX6	47.56
	2302	269436	2/4/2026	1V6F-Y6PD-1PWG	448.50
	2302	269436	2/4/2026	1W69-HD7M-6NJV	320.40
	2302	269436	2/4/2026	1WQP-9W91-6PYH	65.75
	2302	269436	2/4/2026	1XNL-1PCQ-77CG	59.75
	2302	269436	2/4/2026	1XQJ-4YCY-XRKX	51.81
	2302	269436	2/4/2026	1Y6R-1PFT-7PG7	33.98
	2372	269558	2/11/2026	11DF-VH3T-9XML	54.28
	2372	269558	2/11/2026	11DP-D4HV-DFJM	555.04
	2372	269558	2/11/2026	136P-3M74-63JR	27.97
	2372	269558	2/11/2026	13D4-6WX6-JGW4	804.90
	2372	269558	2/11/2026	13D4-6WX6-KWWJ	52.54
	2372	269558	2/11/2026	13LC-VGL6-4NDW	290.38
	2372	269558	2/11/2026	13TJ-NJNM-KRXM	59.88
	2372	269558	2/11/2026	141M-LY79-4TCC	17.59
	2372	269558	2/11/2026	144T-DYYD-9DQ1	19.38
	2372	269558	2/11/2026	149G-6NMG-MHPP	195.20
	2372	269558	2/11/2026	14VM-6P71-C4LP	36.96
	2372	269558	2/11/2026	16MG-MY3W-P1G3	205.35
	2372	269558	2/11/2026	16MG-MY3W-P9TY	58.39
	2372	269558	2/11/2026	179F-YCN6-LT79	86.37
	2372	269558	2/11/2026	17LW-7Y6Q-HWW4	44.49
	2372	269558	2/11/2026	19QL-X69H-KT16	373.78
	2372	269558	2/11/2026	1CPN-Y7FQ-CX9H	38.94
	2372	269558	2/11/2026	1CPN-Y7FQ-RC4D	270.09
	2372	269558	2/11/2026	1D1D-1T9D-J1NQ	79.98
	2372	269558	2/11/2026	1FQ9-CV7N-G13W	116.99
	2372	269558	2/11/2026	1H1K-YTXC-3WWJ	49.69
	2372	269558	2/11/2026	1J1C-HVKG-7P9T	23.79
	2372	269558	2/11/2026	1JVG-7JPH-6K4Y	51.25
	2372	269558	2/11/2026	1KDF-1XMT-VW31	258.20
	2372	269558	2/11/2026	1L3W-R7YR-KXL1	1,499.53
	2372	269558	2/11/2026	1LF9-MCNL-1JV6	162.47

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AMAZON CAPITAL SERVICES	2372	269558	2/11/2026	1MQM-WKWR-TTJ9	287.78
	2372	269558	2/11/2026	1MY9-6XX4-FWTY	22.13
	2372	269558	2/11/2026	1NW3-6CXM-J6FW	200.46
	2372	269558	2/11/2026	1PR4-F646-4PRC	93.28
	2372	269558	2/11/2026	1Q49-H74T-RQMK	57.44
	2372	269558	2/11/2026	1R9G-YX7R-KFXC	60.91
	2372	269558	2/11/2026	1RD3-PW7D-CTXM	29.99
	2372	269558	2/11/2026	1RM9-6P1T-9VRF	105.22
	2372	269558	2/11/2026	1TF4-K6M4-9G36	109.99
	2372	269558	2/11/2026	1VXT-977G-F31K	28.04
	2372	269558	2/11/2026	1VXT-977G-GT7F	352.80
	2372	269558	2/11/2026	1VXT-977G-V4TT	20.80
	2372	269558	2/11/2026	1WYN-J7R1-H9NM	314.96
	2372	269558	2/11/2026	1X1P-H7DX-DYTR	32.27
	2372	269558	2/11/2026	1XV7-1RH7-FVG9	171.68
	2297	5212	2/3/2026	17Y1-J4C6-LWVL	117.22
	2332	49691	2/6/2026	1NN3P6C916XV	119.70
	2373	49706	2/11/2026	1WVRGFLXCKXP	35.62
	2399	49727	2/17/2026	1TWH3QH646QK	163.49
	2333	22893	2/6/2026	14YF-YRCH-GP3K	55.14
	2333	22893	2/6/2026	1L3W-R7YR-4QQR	99.59
	2333	22893	2/6/2026	1PN1-NGXV-MVT1	140.60
	2333	22893	2/6/2026	1W6R-43TV-JY97	52.00
AMAZON CAPITAL SERVICES Total					11,753.49
AMEREN IL	2369	269627	2/11/2026	STMT 0126 CEDAR	2,112.74
	2369	269627	2/11/2026	STMT 0126 EAGLE RD	795.48
AMEREN IL Total					2,908.22
AMERICAN PEST CONTROL	2372	269559	2/11/2026	888662	1,230.00
AMERICAN PEST CONTROL Total					1,230.00
AUPPERLE, LISA R	2372	269560	2/11/2026	MILES2026 January	215.76
AUPPERLE, LISA R Total					215.76
B & B AWARDS & RECOGNITION	2258	50272	1/29/2026	20057296	35.00
	2318	50286	2/5/2026	20057338	218.61
	2318	50286	2/5/2026	20057409	384.90
	2374	50305	2/11/2026	20057686	19.50
B & B AWARDS & RECOGNITION Total					658.01
BACHMAN, LYNETTE S	2302	269439	2/4/2026	MILES2026 January	30.45
BACHMAN, LYNETTE S Total					30.45
BAKER, LATISHIA MARIE	2372	269562	2/11/2026	MILES2025 December	52.64
BAKER, LATISHIA MARIE Total					52.64
BENNETT ELECTRONICS	2302	269441	2/4/2026	38689	4,799.00
	2302	269441	2/4/2026	38690	256.00
	2302	269441	2/4/2026	38715	256.00
	2302	269441	2/4/2026	38716	282.00
BENNETT ELECTRONICS Total					5,593.00
BISHOP BROS, INC	2372	269564	2/11/2026	251001	2,284.50
	2372	269564	2/11/2026	251002	1,616.00
	2372	269564	2/11/2026	251003	3,949.80
	2372	269564	2/11/2026	251124	5,797.00

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
BISHOP BROS, INC Total					13,647.30
BLAND, RACHEL L	2302	269442	2/4/2026	MILES2026 January	43.50
BLAND, RACHEL L Total					43.50
BSN SPORTS	2372	269565	2/11/2026	933006386	385.04
	2374	50307	2/11/2026	933091771	2,719.76
	2398	22901	2/13/2026	inv 931728786	3,148.43
BSN SPORTS Total					6,253.23
BUDAK, HEATHER L	2302	269447	2/4/2026	Fuel for white bus	161.00
	2374	50308	2/11/2026	Reimb meals, hosp	407.20
BUDAK, HEATHER L Total					568.20
BUSHUE BACKGROUND SCREENING	2372	269566	2/11/2026	McLean5-20260131	2,378.00
	2372	269566	2/11/2026	McLean5EHR-20260131	1,728.00
	2372	269566	2/11/2026	McLean5vols-20260131	1,864.00
BUSHUE BACKGROUND SCREENING Total					5,970.00
CARDIFF, BENJAMIN R	2372	269568	2/11/2026	MILES2026 January	38.72
CARDIFF, BENJAMIN R Total					38.72
CASEY'S GARDEN CENTER	2302	269453	2/4/2026	666359	97.96
	2262	25578	1/29/2026	V1952977	107.75
CASEY'S GARDEN CENTER Total					205.71
CHADDOCK ATTACHMENT AND TRAUMA SERVICES	2372	269570	2/11/2026	CATSIN-003904	10,270.08
CHADDOCK ATTACHMENT AND TRAUMA SERVICES Total					10,270.08
Childers, Leonard	2302	269457	2/4/2026	Hours1/19-30/2026	2,520.00
	2302	269457	2/4/2026	Hours1/5-16/2026	2,400.00
Childers, Leonard Total					4,920.00
CONFIDENTIAL ON-SITE PAPER SHREDDIN	2372	269574	2/11/2026	0003006	273.08
CONFIDENTIAL ON-SITE PAPER SHREDDIN Total					273.08
CONNOR CO	2302	269460	2/4/2026	S011623771.001	1,143.00
	2302	269460	2/4/2026	S011629494.001	6,956.90
	2302	269460	2/4/2026	S011632442.001	507.09
	2302	269460	2/4/2026	S011633453.001	286.91
CONNOR CO Total					8,893.90
CUSHING'S COMMERCIAL CARPET, INC.	2302	269461	2/4/2026	1688	605.00
	2302	269461	2/4/2026	1689	660.00
CUSHING'S COMMERCIAL CARPET, INC. Total					1,265.00
DEVAULT, ANGELA SUE	2372	269578	2/11/2026	MILES2026 January	80.40
DEVAULT, ANGELA SUE Total					80.40
DIVITA, MARGHERITA	2302	269462	2/4/2026	MILES2026 January	23.49
DIVITA, MARGHERITA Total					23.49
Earing, Jennifer	2374	50309	2/11/2026	Vet Science	90.00
Earing, Jennifer Total					90.00
EDMENTUM	2372	269579	2/11/2026	INV32651892	1,770.00
EDMENTUM Total					1,770.00

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
FARM & FLEET OF BLOOMINGTON	2372	269581	2/11/2026	BFF-095814	28.99
	2372	269581	2/11/2026	BFF-095878	236.42
FARM & FLEET OF BLOOMINGTON Total					265.41
FISHER, CHARLES E	2372	269584	2/11/2026	MILES2026 January	88.31
FISHER, CHARLES E Total					88.31
FIVE STAR WATER	2302	269467	2/4/2026	PJHS123414	77.02
	2355	7391	2/10/2026	V31846863	36.45
FIVE STAR WATER Total					113.47
FOSTER, NATHAN C	2372	269586	2/11/2026	Reimbursement..	55.60
	2258	50275	1/29/2026	Food & Equip	107.19
FOSTER, NATHAN C Total					162.79
FRANKLIN, CINDY E	2302	269469	2/4/2026	MILES2026 January	137.46
FRANKLIN, CINDY E Total					137.46
GORDON FOOD SERVICE, INC	2302	269475	2/4/2026	18997768	(16.98)
	2302	269475	2/4/2026	18997986	(8.08)
	2302	269475	2/4/2026	18997987	(25.80)
	2302	269475	2/4/2026	18997988	(14.59)
	2302	269475	2/4/2026	18997989	(10.97)
	2302	269475	2/4/2026	18998427	(81.04)
	2302	269475	2/4/2026	18998429	(33.34)
	2302	269475	2/4/2026	18998431	(2.45)
	2302	269475	2/4/2026	18998630	(10.73)
	2302	269475	2/4/2026	18998631	(6.74)
	2302	269475	2/4/2026	18998653	(45.70)
	2302	269475	2/4/2026	18998656	(0.16)
	2302	269475	2/4/2026	18998658	(0.57)
	2302	269475	2/4/2026	18998660	(0.29)
	2302	269475	2/4/2026	18998669	(0.30)
	2302	269475	2/4/2026	18998670	(0.32)
	2302	269475	2/4/2026	18998671	(52.91)
	2302	269475	2/4/2026	2003096596	(21.57)
	2302	269475	2/4/2026	2003101826	(32.78)
	2302	269475	2/4/2026	2003101831	(21.10)
	2302	269475	2/4/2026	2003102609	(33.99)
	2302	269475	2/4/2026	9031357886	5,123.69
	2302	269475	2/4/2026	9031358025	2,006.84
	2302	269475	2/4/2026	9031358030	42.84
	2302	269475	2/4/2026	9031358032	5,636.29
	2302	269475	2/4/2026	9031358042	100.08
	2302	269475	2/4/2026	9031358043	46.78
	2302	269475	2/4/2026	9031358044	18.40
	2302	269475	2/4/2026	9031406877	1,379.30
	2302	269475	2/4/2026	9031409054	1,926.43
	2302	269475	2/4/2026	9031409069	4,108.92
	2302	269475	2/4/2026	9031409102	4,963.85
2302	269475	2/4/2026	9031409120	6,102.68	
2302	269475	2/4/2026	9031409153	1,474.57	
2302	269475	2/4/2026	9031432595	1,604.90	
2302	269475	2/4/2026	9031432604	2,221.01	
2302	269475	2/4/2026	9031432640	1,669.77	
2302	269475	2/4/2026	9031432680	1,573.90	

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
GORDON FOOD SERVICE, INC	2302	269475	2/4/2026	9031451712	1,380.72
	2302	269475	2/4/2026	9031451717	116.90
	2302	269475	2/4/2026	9031451718	1,414.29
	2302	269475	2/4/2026	9031451754	1,157.63
	2302	269475	2/4/2026	9031451759	2,135.19
	2302	269475	2/4/2026	9031451762	58.45
	2302	269475	2/4/2026	9031451765	116.90
	2302	269475	2/4/2026	9031451787	1,111.78
	2302	269475	2/4/2026	9031451795	19.02
	2302	269475	2/4/2026	9031451800	1,005.35
	2302	269475	2/4/2026	9031451807	177.74
	2302	269475	2/4/2026	9031451813	742.89
	2302	269475	2/4/2026	9031451817	5,423.60
	2302	269475	2/4/2026	9031451818	26.26
	2302	269475	2/4/2026	9031451819	61.24
	2302	269475	2/4/2026	9031451825	221.25
	2302	269475	2/4/2026	9031454139	745.96
	2302	269475	2/4/2026	9031493404	3,599.16
	2302	269475	2/4/2026	9031493408	2,279.50
	2302	269475	2/4/2026	9031493411	444.62
	2302	269475	2/4/2026	9031493415	49.20
	2302	269475	2/4/2026	9031523660	809.47
	2302	269475	2/4/2026	9031523673	56.90
	2302	269475	2/4/2026	9031523675	529.68
	2372	269590	2/11/2026	9031409135	19.02
	2372	269590	2/11/2026	9031558243	5,973.12
	2372	269590	2/11/2026	9031558248	123.94
	2372	269590	2/11/2026	9031575991	38.04
	2372	269590	2/11/2026	9031576011	6,890.00
	2372	269590	2/11/2026	9031586654	1,411.18
	2372	269590	2/11/2026	9031586664	1,291.31
	2372	269590	2/11/2026	9031586666	1,828.00
	2372	269590	2/11/2026	9031586800	5,578.95
	2372	269590	2/11/2026	9031586831	42.95
	2372	269590	2/11/2026	9031586955	4,876.87
	2372	269590	2/11/2026	9031586964	61.97
	2372	269590	2/11/2026	9031632813	1,067.35
	2372	269590	2/11/2026	9031634162	1,815.92
	2372	269590	2/11/2026	9031634166	963.11
	2372	269590	2/11/2026	9031634182	6,030.44
	2372	269590	2/11/2026	9031634215	1,251.47
	2372	269590	2/11/2026	9031634286	4,014.92
	2372	269590	2/11/2026	9031658905	1,020.98
	2372	269590	2/11/2026	9031658906	1,441.60
2372	269590	2/11/2026	9031658958	1,222.28	
2372	269590	2/11/2026	9031659011	2,002.12	
2372	269590	2/11/2026	9031677027	1,196.19	
2372	269590	2/11/2026	9031677032	1,658.60	
2372	269590	2/11/2026	9031677033	6.27	
2372	269590	2/11/2026	9031677034	912.54	
2372	269590	2/11/2026	9031677035	1,468.31	
2372	269590	2/11/2026	9031677036	1,037.40	
2372	269590	2/11/2026	9031677037	54.06	
2372	269590	2/11/2026	9031677038	75.97	
2372	269590	2/11/2026	9031677040	4,639.58	
2372	269590	2/11/2026	9031677042	1,275.37	
2372	269590	2/11/2026	9031677046	18.68	

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
GORDON FOOD SERVICE, INC	2372	269590	2/11/2026	9031677047	1,246.52
	2372	269590	2/11/2026	9031677168	652.12
	2372	269590	2/11/2026	9031716290	1,760.24
	2372	269590	2/11/2026	9031717585	866.88
	2372	269590	2/11/2026	9031736589	902.24
GORDON FOOD SERVICE, INC Total					130,000.05
GRAINGER PARTS OPERATIONS WW GRAING	2302	269477	2/4/2026	9769342404	214.12
	2302	269477	2/4/2026	9774443304	513.74
GRAINGER PARTS OPERATIONS WW GRAING Total					727.86
GREAT LAKES ACE HARDWARE INC.	2372	269591	2/11/2026	6129	23.39
	2372	269591	2/11/2026	6096	13.90
	2372	269591	2/11/2026	6099	12.59
	2372	269591	2/11/2026	6104	35.96
	2372	269591	2/11/2026	6107	35.07
	2372	269591	2/11/2026	6120	31.77
	2372	269591	2/11/2026	6124	6.83
	2372	269591	2/11/2026	6127	109.67
	2372	269591	2/11/2026	6128	34.86
	2372	269591	2/11/2026	6130	80.21
	2372	269591	2/11/2026	6133	161.08
	2372	269591	2/11/2026	6147	34.24
	2372	269591	2/11/2026	6151	125.99
	2372	269591	2/11/2026	6156	42.27
	2372	269591	2/11/2026	6161	44.21
	2372	269591	2/11/2026	6168	26.97
	2372	269591	2/11/2026	6170	146.20
	2372	269591	2/11/2026	6174	80.07
	2372	269591	2/11/2026	6187	10.52
	2372	269591	2/11/2026	6216	10.96
	2372	269591	2/11/2026	6217	5.93
	2372	269591	2/11/2026	6220	93.47
	2372	269591	2/11/2026	6234	40.99
	2372	269591	2/11/2026	6236	14.91
	2372	269591	2/11/2026	6242	38.48
2372	269591	2/11/2026	6261	26.97	
2372	269591	2/11/2026	6270	56.61	
2372	269591	2/11/2026	6284	138.56	
GREAT LAKES ACE HARDWARE INC. Total					1,482.68
HAFERMANN, EDUARD P	2372	269593	2/11/2026	MILES2026 January	55.68
	2332	49693	2/6/2026	57437	199.99
HAFERMANN, EDUARD P Total					255.67
HEARTSPRING	2372	269594	2/11/2026	18735	26,844.97
HEARTSPRING Total					26,844.97
HEINEMANN	2372	269595	2/11/2026	956442662	4,649.29
HEINEMANN Total					4,649.29
HENRICHSMEYER, KRISTA ANN	2372	269596	2/11/2026	MILES2026 January	51.91
HENRICHSMEYER, KRISTA ANN Total					51.91
HERNANDEZ, LINDA J	2372	269597	2/11/2026	MILES2026 January	78.66
HERNANDEZ, LINDA J Total					78.66

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
Huschen, Alyssa M	2372	269602	2/11/2026	MILES2026 January	78.88
Huschen, Alyssa M Total					78.88
ILLINOIS SCHOOL FOR THE DEAF	2372	269604	2/11/2026	EldonHinshawTranspor	126.00
	2372	269604	2/11/2026	ISD01312026EH	2,206.83
ILLINOIS SCHOOL FOR THE DEAF Total					2,332.83
IRON MOUNTAIN	2372	269606	2/11/2026	KZGV380	4,170.99
IRON MOUNTAIN Total					4,170.99
J SPENCER CONSTRUCTION LLC	2372	269607	2/11/2026	2371	769.00
J SPENCER CONSTRUCTION LLC Total					769.00
JOHNSTONE SUPPLY	2302	269487	2/4/2026	7033837	167.49
	2302	269487	2/4/2026	7033898	1,084.09
	2302	269487	2/4/2026	7033899	25.31
JOHNSTONE SUPPLY Total					1,276.89
KARR, NATALIE ANN	2302	269490	2/4/2026	MILES2026 January	34.00
KARR, NATALIE ANN Total					34.00
KAUFMAN, TREVOR ALLEN	2318	50294	2/5/2026	Medals/Banner	747.99
KAUFMAN, TREVOR ALLEN Total					747.99
KEARFOTT, NICOLAS	2302	269491	2/4/2026	MILES2026 January	51.48
	2258	50278	1/29/2026	AD music Subscrip	10.99
	2258	50278	1/29/2026	Big 12 AD & cheer	201.23
	2258	50278	1/29/2026	Cheer Officials hosp	53.48
	2258	50278	1/29/2026	Intercity Swim 2026	101.50
	2374	50313	2/11/2026	Cheer, WR and coach	286.74
KEARFOTT, NICOLAS Total					705.42
KEISER, STACY LYN BARRON	2302	269492	2/4/2026	MILES2026 January	9.86
	2333	22895	2/6/2026	V49593793	9.59
KEISER, STACY LYN BARRON Total					19.45
KEN'S OIL SERVICE, INC.	2302	269493	2/4/2026	1030593	23,058.92
	2302	269493	2/4/2026	K578944	2,516.75
	2302	269493	2/4/2026	K579104	2,460.64
	2302	269493	2/4/2026	K579260	2,617.44
	2302	269493	2/4/2026	K579438	5,923.74
	2302	269493	2/4/2026	K579440RV	1,651.55
KEN'S OIL SERVICE, INC. Total					38,229.04
KING, RICARDO D	2302	269494	2/4/2026	MILES2026 January	208.80
	2318	50295	2/5/2026	Concessions for stu	140.72
	2318	50295	2/5/2026	Mock tourn concess	269.85
KING, RICARDO D Total					619.37
KIRBY RISK CORPORATION	2302	269495	2/4/2026	S211155650.001	101.45
KIRBY RISK CORPORATION Total					101.45
KNOLLENBERG, HOLLY N	2372	269612	2/11/2026	MILES2026 January	111.36
KNOLLENBERG, HOLLY N Total					111.36
KOECHLE, CRISTIE LAMAR	2372	269613	2/11/2026	MILES2025 December	84.28
	2372	269613	2/11/2026	MILES2026 January	81.06

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
KOECHLE, CRISTIE LAMAR Total					165.34
KONE INC	2302	269496	2/4/2026	1159056779	340.00
	2302	269496	2/4/2026	1159056780	3,562.38
	2302	269496	2/4/2026	1159056781	901.61
	2302	269496	2/4/2026	1159056782	340.00
	2302	269496	2/4/2026	1159060834	340.00
	2302	269496	2/4/2026	871893229	4,739.16
	2302	269496	2/4/2026	871893230	1,131.69
	2302	269496	2/4/2026	871893231	1,131.69
KONE INC Total					12,486.53
KUPFERSCHMID, HANNAH I	2302	269498	2/4/2026	MILES2026 January	68.44
KUPFERSCHMID, HANNAH I Total					68.44
LAWRENCE, JUSTIN	2302	269499	2/4/2026	MILES 2025 DEC	218.40
LAWRENCE, JUSTIN Total					218.40
LINDE GAS & EQUIPMENT INC.	2302	269501	2/4/2026	54160022	306.80
LINDE GAS & EQUIPMENT INC. Total					306.80
MARKLUND CHILDREN'S HOME	2372	269615	2/11/2026	6313	13,384.62
	2372	269615	2/11/2026	6541	9,892.98
	2372	269615	2/11/2026	6679	8,729.10
MARKLUND CHILDREN'S HOME Total					32,006.70
MC MASTER-CARR SUPPLY CO	2302	269502	2/4/2026	57971565	38.23
MC MASTER-CARR SUPPLY CO Total					38.23
MENARDS LUMBER	2288	269404	1/30/2026	83722	44.39
	2288	269404	1/30/2026	83763	35.25
	2288	269404	1/30/2026	83799	13.58
	2288	269404	1/30/2026	83804	11.97
	2288	269404	1/30/2026	83869	49.90
	2288	269404	1/30/2026	83960	142.98
	2288	269404	1/30/2026	84157	15.18
	2288	269404	1/30/2026	84238	27.15
	2288	269404	1/30/2026	84239	109.38
	2288	269404	1/30/2026	84269	254.04
	2288	269404	1/30/2026	84624	48.94
	2288	269404	1/30/2026	84634	152.48
	2288	269404	1/30/2026	84671	13.47
	2288	269404	1/30/2026	84725	10.51
	2288	269404	1/30/2026	84744	7.38
	2302	269504	2/4/2026	84856	1,671.56
	2302	269504	2/4/2026	85031	22.83
	2302	269504	2/4/2026	85065	219.66
	2302	269504	2/4/2026	85067	296.56
	2302	269504	2/4/2026	85109	64.56
	2302	269504	2/4/2026	85111	17.97
	2302	269504	2/4/2026	85127	6.95
	2302	269504	2/4/2026	85193	41.69
	2302	269504	2/4/2026	85213	38.32
	2302	269504	2/4/2026	85246	109.97
	2302	269504	2/4/2026	85300	79.52
	2302	269504	2/4/2026	85302	79.41
	2302	269504	2/4/2026	85309	17.94

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
MENARDS LUMBER	2302	269504	2/4/2026	85373	135.38
	2302	269504	2/4/2026	85390	109.00
	2302	269504	2/4/2026	85665	73.47
	2302	269504	2/4/2026	85685	209.28
	2302	269504	2/4/2026	85707	14.43
	2302	269504	2/4/2026	85728	84.09
	2302	269504	2/4/2026	85768	218.99
	2302	269504	2/4/2026	85807	72.86
	2302	269504	2/4/2026	85808	49.22
	2302	269504	2/4/2026	85840	66.26
	2302	269504	2/4/2026	85857	57.05
	2302	269504	2/4/2026	85912	9.98
	2302	269504	2/4/2026	85936	50.95
	2302	269504	2/4/2026	85937	5.94
	2258	50281	1/29/2026	84987 & 84950	90.08
	2258	50281	1/29/2026	86296 & 86362	96.85
	2318	50297	2/5/2026	8.65009E+14	209.42
2374	50316	2/11/2026	86985, 87051 & 87016	484.77	
MENARDS LUMBER Total					5,641.56
MIDWEST CONSTRUCTION RENTALS	2302	269506	2/4/2026	230976-1	1,926.75
MIDWEST CONSTRUCTION RENTALS Total					1,926.75
MIDWEST EQUIPMENT II	2302	269507	2/4/2026	838090	150.97
MIDWEST EQUIPMENT II Total					150.97
NEURORESTORATIVE IL	2288	269406	1/30/2026	1225-381373	57,473.79
NEURORESTORATIVE IL Total					57,473.79
NEWTON, JORDAN	2302	269510	2/4/2026	MILES 2026 JAN	46.26
NEWTON, JORDAN Total					46.26
NYBAKKE VACUUM SHOP, INC	2302	269513	2/4/2026	10926-3	226.55
NYBAKKE VACUUM SHOP, INC Total					226.55
OSTLING, COREY MATTHEW	2274	49684	1/30/2026	Ice Cream	34.94
OSTLING, COREY MATTHEW Total					34.94
PARTS TOWN, LLC	2288	269407	1/30/2026	2107775861	245.51
	2288	269407	1/30/2026	2107835916	661.37
	2288	269407	1/30/2026	2107926527	142.41
	2288	269407	1/30/2026	2107926528	535.20
	2288	269407	1/30/2026	2107940732	966.18
	2288	269407	1/30/2026	2107940733	1,956.87
	2288	269407	1/30/2026	2107955758	450.48
	2288	269407	1/30/2026	2107955759	198.98
	2302	269515	2/4/2026	2108000697	893.54
PARTS TOWN, LLC Total					6,050.54
QUALITY TRUCK EQUIPMENT	2302	269520	2/4/2026	102P73342	57.76
	2302	269520	2/4/2026	102P73345	330.00
	2302	269520	2/4/2026	102P73617	66.56
	2302	269520	2/4/2026	102P73698	1,274.00
	2302	269520	2/4/2026	102P73958	67.78
QUALITY TRUCK EQUIPMENT Total					1,796.10
RACKAUSKAS, JARROD ANTHONY	2286	49690 58	1/30/2026	ESports	285.12

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
RACKAUSKAS, JARROD ANTHONY Total					285.12
REGIONAL OFFICE OF EDUCATION #17	2302	269523	2/4/2026	1002600454	32,130.00
	2302	269523	2/4/2026	1002600527	22,534.00
	2302	269523	2/4/2026	1002600528	9,378.96
REGIONAL OFFICE OF EDUCATION #17 Total					64,042.96
ROGERS SUPPLY COMPANY INC	2302	269525	2/4/2026	BL073736	1,553.85
ROGERS SUPPLY COMPANY INC Total					1,553.85
RON SMITH PRINTING COMPANY	2372	269620	2/11/2026	161340	390.00
RON SMITH PRINTING COMPANY Total					390.00
ROOKER, BETH A	2302	269526	2/4/2026	MILES 2025 DEC	47.95
	2302	269526	2/4/2026	MILES 2026 JAN	67.72
ROOKER, BETH A Total					115.67
RP LUMBER COMPANY, INC	2303	269427	2/4/2026	23467370	2,199.34
RP LUMBER COMPANY, INC Total					2,199.34
S & S BUILDERS HARDWARE CO	2302	269529	2/4/2026	588472	13,510.26
S & S BUILDERS HARDWARE CO Total					13,510.26
SCHOLASTIC INC.	2296	2779	2/2/2026	V31402757	113.58
SCHOLASTIC INC. Total					113.58
SCHOOL SPECIALTY	2302	269533	2/4/2026	2.08137E+11	966.00
SCHOOL SPECIALTY Total					966.00
SHERWIN WILLIAMS COMPANY	2302	269536	2/4/2026	3.83517E+12	12.75
	2302	269536	2/4/2026	7.98109E+11	59.23
SHERWIN WILLIAMS COMPANY Total					71.98
SOLIANT HEALTH, LLC	2302	269537	2/4/2026	21361930	4,125.00
	2372	269621	2/11/2026	21320190	8,250.00
SOLIANT HEALTH, LLC Total					12,375.00
SUMMIT FINANCIAL RESOURCES LP	2302	269540	2/4/2026	S287471	2,889.04
SUMMIT FINANCIAL RESOURCES LP Total					2,889.04
SWANN SPECIAL CARE CENTER	2372	269622	2/11/2026	STMT 0126	6,570.60
SWANN SPECIAL CARE CENTER Total					6,570.60
TEAM AUTOMOTIVE AND TIRE	2302	269541	2/4/2026	7837654	1,132.80
TEAM AUTOMOTIVE AND TIRE Total					1,132.80
TIMECLOCK PLUS, LLC	2288	269410	1/30/2026	INV00462824	1,265.63
	2302	269542	2/4/2026	INV00463065	907.54
TIMECLOCK PLUS, LLC Total					2,173.17
UNIT 5 DECKER INDUSTRIES	2288	269411	1/30/2026	159 121125	50.00
	2309	15968	2/4/2026	V96800755	53.36
	2399	49735	2/17/2026	170 Feb 2026	27.00
UNIT 5 DECKER INDUSTRIES Total					130.36
US MECHANICAL SERVICES, INC	2302	269544	2/4/2026	32452	956.88
	2302	269544	2/4/2026	32453	394.61

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
US MECHANICAL SERVICES, INC Total					1,351.49
VILLAGE OF CARLOCK	2302	269547	2/4/2026	2026-01	373.98
VILLAGE OF CARLOCK Total					373.98
WEBER, DAVID JONATHAN	2302	269548	2/4/2026	REIM PVCROVER 012026	104.53
	2274	49686	1/30/2026	CS Week	75.00
WEBER, DAVID JONATHAN Total					179.53
WEBSTER, SHELLEY C	2302	269549	2/4/2026	MILES 2026 JAN	44.66
WEBSTER, SHELLEY C Total					44.66
WILLSCOT MOBILE MINI	2302	269551	2/4/2026	9025468329	190.00
WILLSCOT MOBILE MINI Total					190.00
WINSUPPLY	2302	269552	2/4/2026	393652 02	2,541.39
	2302	269552	2/4/2026	393943 01	2,266.64
	2302	269552	2/4/2026	394024 01	116.76
	2302	269552	2/4/2026	394109 01	419.44
	2302	269552	2/4/2026	394139 01	373.20
	2302	269552	2/4/2026	394354 01	80.75
	2302	269552	2/4/2026	394485 01	40.99
	2302	269552	2/4/2026	394584 01	27.92
WINSUPPLY Total					5,867.09
ZIMMERMAN, CLAIRE CHRISTINE	2332	49704	2/6/2026	Uniforms	88.00
ZIMMERMAN, CLAIRE CHRISTINE Total					88.00
A-FRAME PIANO SERVICES LLC	2372	269555	2/11/2026	KJHS011626	135.00
A-FRAME PIANO SERVICES LLC Total					135.00
ADVANCE AUTO PARTS	2302	269434	2/4/2026	6.2536E+12	96.42
	2302	269434	2/4/2026	6.2536E+12	139.98
	2302	269434	2/4/2026	6.2536E+12	28.49
	2302	269434	2/4/2026	6.2536E+12	338.13
	2302	269434	2/4/2026	6.2536E+12	30.24
	2302	269434	2/4/2026	6.2536E+12	69.99
	2302	269434	2/4/2026	6.2536E+12	219.99
	2302	269434	2/4/2026	6.2536E+12	(22.00)
	2302	269434	2/4/2026	6.2536E+12	76.96
	2372	269556	2/11/2026	6.2536E+12	172.34
	2372	269556	2/11/2026	6.2536E+12	84.98
	2372	269556	2/11/2026	6.2536E+12	172.34
	2372	269556	2/11/2026	6.2536E+12	9.50
	2372	269556	2/11/2026	6.2536E+12	27.31
	2372	269556	2/11/2026	6.2536E+12	454.28
	2372	269556	2/11/2026	6.2536E+12	21.40
	2372	269556	2/11/2026	6.2536E+12	258.14
	2372	269556	2/11/2026	6.2536E+12	55.99
	2372	269556	2/11/2026	7.3336E+12	(85.99)
ADVANCE AUTO PARTS Total					2,148.49
ASPIRE SPEECH LANGUAGE & LISTENING	2302	269438	2/4/2026	242	1,468.93
ASPIRE SPEECH LANGUAGE & LISTENING Total					1,468.93
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	2372	269561	2/11/2026	STMT January 2026	4,437.00
	2372	269561	2/11/2026	Maintenance lunch	161.51

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	2361	25586	2/10/2026	V84716449	466.50
	2376	7306	2/12/2026	V86894536	1,248.40
	2337	15974	2/6/2026	V10963861	903.00
	2374	50304	2/11/2026		5299 95.10
	2374	50304	2/11/2026	5565, 5744, 5044	684.25
	2374	50304	2/11/2026		5849 101.50
	2374	50304	2/11/2026		7025 1,249.45
	2373	49708	2/11/2026	2/1/2026	187.30
2333	22894	2/6/2026	V40060810	711.00	
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total					10,245.01
BIERBAUM, JOHN	2274	49672	1/30/2026	Meeting Pizza	75.90
	2332	49692	2/6/2026	Snacks MT	119.71
BIERBAUM, JOHN Total					195.61
BROWN, HAY & STEPHENS	2302	269446	2/4/2026	589059	1,775.00
	2302	269446	2/4/2026	590742	125.00
BROWN, HAY & STEPHENS Total					1,900.00
BURROUGHS, JILL A	2302	269448	2/4/2026	MILES2025 November	100.10
	2302	269448	2/4/2026	MILES2025 December	80.08
	2302	269448	2/4/2026	MILES2026 January	82.94
BURROUGHS, JILL A Total					263.12
CAROLINA BIOLOGICAL SUPPLY CO	2302	269452	2/4/2026	638512 SQ	337.57
CAROLINA BIOLOGICAL SUPPLY CO Total					337.57
CHILDREN'S DISCOVERY MUSEUM	2302	269458	2/4/2026	16281155	170.00
CHILDREN'S DISCOVERY MUSEUM Total					170.00
CLEAN THE UNIFORM COMPANY	2372	269572	2/11/2026	32407118	85.33
	2372	269572	2/11/2026	32408792	85.33
	2372	269572	2/11/2026	32410400	85.33
	2372	269572	2/11/2026	32412055	85.33
CLEAN THE UNIFORM COMPANY Total					341.32
CONSTELLATION NEWENERGY, INC.	2372	269575	2/11/2026	72224101101	97,183.40
CONSTELLATION NEWENERGY, INC. Total					97,183.40
DEAL, EMILY ELIZABETH	2372	269577	2/11/2026	MILES2025 November	30.66
	2372	269577	2/11/2026	MILES2025 December	29.26
	2372	269577	2/11/2026	MILES2026 January	38.21
DEAL, EMILY ELIZABETH Total					98.13
FASTSIGNS	2373	49713	2/11/2026	46037	148.77
FASTSIGNS Total					148.77
FIRST STUDENT	2372	269583	2/11/2026	Cedar Dec 2025 Trans	532.32
	2372	269583	2/11/2026	Cedar Nov 2025 Trans	665.40
	2372	269583	2/11/2026	Cedar Oct 2025 Trans	865.02
	2372	269583	2/11/2026	Cedar Sep 2025 Trans	66.54
	2372	269583	2/11/2026	FairviewDec2025Trans	1,064.64
	2372	269583	2/11/2026	FairviewNov2025Trans	1,397.34
	2372	269583	2/11/2026	FairviewOct2025Trans	1,730.04
	2372	269583	2/11/2026	FairviewSep2025Trans	665.40
FIRST STUDENT Total					6,986.70

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
FREYMANN, MEGAN MARIE	2372	269587	2/11/2026	MILES2026 January	57.49
FREYMANN, MEGAN MARIE Total					57.49
GETZ FIRE EQUIPMENT COMPANY	2302	269471	2/4/2026	I6-601799	4,889.00
GETZ FIRE EQUIPMENT COMPANY Total					4,889.00
HEGGIE, BAYLEE NICOLE	2302	269479	2/4/2026	MILES2026 January	13.92
HEGGIE, BAYLEE NICOLE Total					13.92
HERITAGE MACHINE & WELDING INC	2302	269481	2/4/2026	58151	116.88
HERITAGE MACHINE & WELDING INC Total					116.88
HODGES LOIZZI EISENHAMMER RODICK &	2372	269600	2/11/2026	67978	187.05
HODGES LOIZZI EISENHAMMER RODICK & Total					187.05
HOPPER, DANIELE A	2363	25588	2/10/2026	V23883416	35.66
HOPPER, DANIELE A Total					35.66
J W PEPPER & SONS INCORP	2302	269485	2/4/2026	368207973	4.95
	2302	269485	2/4/2026	368224837	144.00
	2302	269485	2/4/2026	368228525	6.90
	2302	269485	2/4/2026	368230422	18.50
	2291	7297	2/2/2026	V20994441	77.00
J W PEPPER & SONS INCORP Total					251.35
MODGLIN, MARGARET KATHLEEN	2373	49717	2/11/2026	Collaboration	195.77
MODGLIN, MARGARET KATHLEEN Total					195.77
NORD, ALLISON K	2302	269512	2/4/2026	REIM CHICAGO 011326	137.57
NORD, ALLISON K Total					137.57
PAVILION	2372	269616	2/11/2026	11626	330.00
PAVILION Total					330.00
PEARSON	2302	269518	2/4/2026	30817661	575.00
PEARSON Total					575.00
PEPSI COLA GENERAL BOT, INC	2372	269617	2/11/2026	45348201	2,536.55
	2372	269617	2/11/2026	45938101	736.95
	2372	269617	2/11/2026	47712203	350.00
	2372	269617	2/11/2026	49247005	350.00
	2372	269617	2/11/2026	50421703	1,772.10
	2372	269617	2/11/2026	50633702	1,719.73
	2326	25582	2/5/2026	V85399719	441.29
PEPSI COLA GENERAL BOT, INC Total					7,906.62
RUDGE, AMBER DAWN	2302	269527	2/4/2026	MILES2026 January	33.49
RUDGE, AMBER DAWN Total					33.49
SCHMIDT, THERESE F	2302	269531	2/4/2026	MILES 2026 JAN	187.41
SCHMIDT, THERESE F Total					187.41
SERV-U RESTAURANT & BAR SUPPLY	2302	269534	2/4/2026	882676	1,122.45
SERV-U RESTAURANT & BAR SUPPLY Total					1,122.45
THE LIFEGUARD STORE	2318	50302	2/5/2026	1566434-ship	16.00
	2332	49702	2/6/2026	001572306	466.00
		62			

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
THE LIFEGUARD STORE Total					482.00
THE MUSIC SHOPPE, INC	2288	269409	1/30/2026	4044942	6,510.50
	2288	269409	1/30/2026	4044944	326.00
	2288	269409	1/30/2026	4045865	12.00
	2288	269409	1/30/2026	4065774	189.00
	2288	269409	1/30/2026	4081686	326.00
	2372	269623	2/11/2026	4090118	157.48
	2372	269623	2/11/2026	4092232	137.53
	2372	269623	2/11/2026	4092238	38.00
	2372	269623	2/11/2026	4092268	10.00
	2372	269623	2/11/2026	4092271	152.32
	2372	269623	2/11/2026	4092276	38.00
	2372	269623	2/11/2026	4092278	23.00
	2372	269623	2/11/2026	4092287	38.00
	2372	269623	2/11/2026	4111253	153.00
	2372	269623	2/11/2026	4111256	153.00
	2372	269623	2/11/2026	4111259	153.00
	2372	269623	2/11/2026	4111260	153.00
	2372	269623	2/11/2026	4118543	153.00
	2372	269623	2/11/2026	4119585	217.20
	2372	269623	2/11/2026	4120668	149.00
	2372	269623	2/11/2026	4120691	23.00
	2372	269623	2/11/2026	4120692	23.00
	2372	269623	2/11/2026	4120750	23.00
	2289	3233	2/2/2026	V34897585	165.00
	2350	7305	2/9/2026	V35425798	102.00
THE MUSIC SHOPPE, INC Total					9,425.03
VESTIS SERVICES, LLC	2302	269546	2/4/2026	6130699386	8.60
	2302	269546	2/4/2026	6130702746	8.60
	2302	269546	2/4/2026	6130706019	8.60
	2302	269546	2/4/2026	6130709262	8.60
	2302	269546	2/4/2026	6130712683	8.60
	2302	269546	2/4/2026	6130715222	17.60
	2302	269546	2/4/2026	6130715223	29.50
	2302	269546	2/4/2026	6130716034	11.60
	2302	269546	2/4/2026	6130716047	6.20
	2302	269546	2/4/2026	6130716073	18.40
	2302	269546	2/4/2026	6130716304	7.60
	2302	269546	2/4/2026	6130716391	37.20
	2302	269546	2/4/2026	6130716392	13.40
	2302	269546	2/4/2026	6130716393	11.00
	2302	269546	2/4/2026	6130716394	15.70
	2302	269546	2/4/2026	6130717091	22.50
	2302	269546	2/4/2026	6130717837	37.00
	2302	269546	2/4/2026	6130717838	21.20
	2302	269546	2/4/2026	6130717839	20.80
	2302	269546	2/4/2026	6130717880	10.20
	2302	269546	2/4/2026	6130718469	29.50
	2302	269546	2/4/2026	6130718534	12.80
	2302	269546	2/4/2026	6130719309	2.80
	2302	269546	2/4/2026	6130719325	9.80
	2302	269546	2/4/2026	6130719841	2.20
	2302	269546	2/4/2026	6130719868	18.40
	2302	269546	2/4/2026	6130719869	13.40
	2302	269546	2/4/2026	6130720336	12.60

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
VESTIS SERVICES, LLC	2302	269546	2/4/2026	6130720360	14.40
	2302	269546	2/4/2026	6130720383	22.50
	2302	269546	2/4/2026	6130720407	21.20
	2302	269546	2/4/2026	6130721159	37.00
	2302	269546	2/4/2026	6130721160	21.20
	2302	269546	2/4/2026	6130721163	8.80
	2302	269546	2/4/2026	6130721866	17.60
	2302	269546	2/4/2026	6130721867	29.50
	2302	269546	2/4/2026	6130722650	13.60
	2302	269546	2/4/2026	6130722663	6.20
	2302	269546	2/4/2026	6130722690	18.40
	2302	269546	2/4/2026	6130723228	37.20
	2302	269546	2/4/2026	6130723229	13.40
	2302	269546	2/4/2026	6130723230	11.90
	2302	269546	2/4/2026	6130723231	15.70
VESTIS SERVICES, LLC Total					713.00
CISDA	2258	50273	1/29/2026	25-26 League dues	250.00
CISDA Total					250.00
NORMAL WEST HIGH SCHOOL	2318	50298	2/5/2026	Big 12 Cheer Comp	1,596.52
	2274	49683	1/30/2026	KOH Cash Box 1	100.00
	2332	49698	2/6/2026	KOH Door Cash Box	500.00
NORMAL WEST HIGH SCHOOL Total					2,196.52
SOUTH ELGIN HIGH SCHOOL	2258	50284	1/29/2026	SEHS Tourn fee	250.00
SOUTH ELGIN HIGH SCHOOL Total					250.00
CITY OF BLOOMINGTON - UTILITIES	2287	269401	1/30/2026	1824215	575.66
	2287	269401	1/30/2026	1826177	1,070.75
	2287	269401	1/30/2026	1826684	1,080.97
	2303	269412	2/4/2026	1826955	1,112.40
	2369	269628	2/11/2026	1849137	1,131.17
	2369	269628	2/11/2026	1849193	1,854.20
CITY OF BLOOMINGTON - UTILITIES Total					6,825.15
FRONTIER	2287	269402	1/30/2026	STMT 0126	8,211.21
FRONTIER Total					8,211.21
WATTS COPY SYSTEMS, INC. - LEASING	2369	269634	2/11/2026	41166599-1737269	24,555.39
	2369	269634	2/11/2026	41166599-1832893	8,327.46
	2369	269634	2/11/2026	41166599-3092777	5,546.85
WATTS COPY SYSTEMS, INC. - LEASING Total					38,429.70
PARKSIDE JUNIOR HIGH SCHOOL	2333	22899	2/6/2026	V48020932	300.00
	2333	22899	2/6/2026	V90267239	100.00
PARKSIDE JUNIOR HIGH SCHOOL Total					400.00
T-MOBILE	2303	269429	2/4/2026	STMT 0126 CELL	6,886.39
	2303	269429	2/4/2026	STMT 0126 CUST	1,265.49
	2303	269429	2/4/2026	STMT 0126 HS	771.94
T-MOBILE Total					8,923.82
TOWN OF NORMAL - UTILITY BILLING	2287	269403	1/30/2026	STMT 0126 2	355.58
TOWN OF NORMAL - UTILITY BILLING Total					355.58
ALPHA CONTROLS & SERVICES LLC	2302	269435	2/4/2026	25S030-4	23,366.00

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ALPHA CONTROLS & SERVICES LLC	2302	269435	2/4/2026	25S038-4	52,183.00
ALPHA CONTROLS & SERVICES LLC Total					75,549.00
BOBCAT OF PEORIA	2302	269443	2/4/2026	02-98783	245.74
BOBCAT OF PEORIA Total					245.74
CODRON, ANGELA R	2373	49712	2/11/2026	PDS Mtg	51.65
CODRON, ANGELA R Total					51.65
DEACON, JILL	2372	269576	2/11/2026	MILES2026 January	45.67
DEACON, JILL Total					45.67
FILLINGHAM, KARI LYN	2372	269582	2/11/2026	MILES2026 January	46.40
FILLINGHAM, KARI LYN Total					46.40
GANNAWAY, RACHEL L	2302	269470	2/4/2026	MILES2026 January	141.59
GANNAWAY, RACHEL L Total					141.59
GHRIST, TRACIE NICOLE	2302	269473	2/4/2026	MILES2026 January	136.23
GHRIST, TRACIE NICOLE Total					136.23
GIBSON, JENNIFER	2302	269474	2/4/2026	MILES2026 January	101.79
GIBSON, JENNIFER Total					101.79
HADFIELD, JENNIFER N	2302	269478	2/4/2026	MILES2026 January	39.30
HADFIELD, JENNIFER N Total					39.30
HERREN, KELLY LYNN	2372	269598	2/11/2026	MILES2026 January	80.04
HERREN, KELLY LYNN Total					80.04
HIGBY, VALERIE MARIA	2372	269599	2/11/2026	TPRSSamplerPack	189.20
HIGBY, VALERIE MARIA Total					189.20
HITCHINS, TRACY LYNN	2302	269482	2/4/2026	MILES2026 January	34.00
HITCHINS, TRACY LYNN Total					34.00
ILLINOIS OIL MARKETING EQUIPMENT, I	2302	269484	2/4/2026	67697	375.00
ILLINOIS OIL MARKETING EQUIPMENT, I Total					375.00
KRAFT, MACKENZIE	2374	50315	2/11/2026	Presentation	8.93
KRAFT, MACKENZIE Total					8.93
LIFELONG ACCESS	2302	269500	2/4/2026	STMT 0126	60.00
LIFELONG ACCESS Total					60.00
NEXTERA ENERGY SERVICES	2369	269632	2/11/2026	G404551011626	51,228.57
NEXTERA ENERGY SERVICES Total					51,228.57
PASEWALD, HEATHER N S	2302	269516	2/4/2026	MILES 2026 JAN	4.50
PASEWALD, HEATHER N S Total					4.50
QUILL CORPORATION	2302	269521	2/4/2026	47259322	143.09
QUILL CORPORATION	2302	269521	2/4/2026	47398320	25.15
QUILL CORPORATION Total					168.24
RAGLAN, MELISSA N	2302	269522	2/4/2026	MILES 2026 JAN	148.19
	2321	2780 65	2/5/2026	V2001292	25.00

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
RAGLAN, MELISSA N Total					173.19
SELECT SCREEN PRINTS	2376	7307	2/12/2026	V67446034	557.00
	2274	49685	1/30/2026		229.00
	2399	49731	2/17/2026		274.00
	2322	6519	2/5/2026	V76819856	2,033.50
SELECT SCREEN PRINTS Total					3,093.50
ZABUKOVEC, MELISSA	2302	269553	2/4/2026	MILES2026 January	18.85
ZABUKOVEC, MELISSA Total					18.85
KAEB SANITARY SUPPLY INC.	2302	269489	2/4/2026		86.14
	2302	269489	2/4/2026		84.91
	2372	269611	2/11/2026		37,350.00
	2372	269611	2/11/2026	228889-1	31,140.00
	2372	269611	2/11/2026		522.09
KAEB SANITARY SUPPLY INC. Total					69,183.14
OAK BROS TREE CYCLE LLC	2302	269514	2/4/2026		44.00
	2302	269514	2/4/2026		22.00
OAK BROS TREE CYCLE LLC Total					66.00
REPUBLIC SERVICES - #368	2288	269408	1/30/2026	368-001175377	7,977.07
	2372	269619	2/11/2026	368-001175377 2	1,011.02
REPUBLIC SERVICES - #368 Total					8,988.09
TOWANDA WATER DEPARTMENT	2303	269430	2/4/2026	STMT 0126	270.65
TOWANDA WATER DEPARTMENT Total					270.65
JEFFERSON, MACKENZIE	2397	3238	2/13/2026	V27744721	63.90
JEFFERSON, MACKENZIE Total					63.90
SCHOLASTIC BOOK FAIRS - 04	2315	6261	2/4/2026	W6052111BF	1,516.67
	2322	6518	2/5/2026	V59998759	1,941.72
SCHOLASTIC BOOK FAIRS - 04 Total					3,458.39
CULLIGAN WATER CONDITIONING	2291	7296	2/2/2026	V4421664	101.50
CULLIGAN WATER CONDITIONING Total					101.50
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE	2302	269503	2/4/2026	NWC105	563.55
	2260	25577	1/29/2026	V87587232	7.00
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total					570.55
BROACH, JAMES C	2323	25579	2/5/2026	V23591249	440.00
BROACH, JAMES C Total					440.00
STEVENS, LAURA A	2327	25583	2/5/2026	V16548909	11.99
STEVENS, LAURA A Total					11.99
TRACEY, SARA ELIZABETH	2360	25585	2/10/2026	V78130254	548.90
TRACEY, SARA ELIZABETH Total					548.90
WOLLENWEBER, SARAH KATHLEEN	2291	7302	2/2/2026	V11855707	75.24
WOLLENWEBER, SARAH KATHLEEN Total					75.24
KINGSLEY JUNIOR HIGH SCHOOL	2261	15959	1/29/2026	V75394969	3,000.00
KINGSLEY JUNIOR HIGH SCHOOL Total					3,000.00

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
FONTANA, ELIZABETH ROSE	2302	269468	2/4/2026	Reimbursement.	110.00
	2372	269585	2/11/2026	Reimbursement..	51.78
FONTANA, ELIZABETH ROSE Total					161.78
ZEMAN, JOSEPH	2291	7303	2/2/2026	V99942961	560.61
ZEMAN, JOSEPH Total					560.61
HOLLAND, LISA PEELER	2257	1993	1/29/2026	V68244717	14.40
	2316	5109	2/4/2026	V387584	45.24
HOLLAND, LISA PEELER Total					59.64
SCOTT, REBECCA J	2285	5367	1/30/2026	V999750	403.99
SCOTT, REBECCA J Total					403.99
DENNY'S DOUGHNUTS & BAKERY	2259	25576	1/29/2026	V52121176	95.00
	2345	5368	2/9/2026	V540066	41.00
DENNY'S DOUGHNUTS & BAKERY Total					136.00
PURITAN SPRINGS	2345	5370	2/9/2026	V872570	71.32
	2332	49700	2/6/2026	Jan Statement	412.49
PURITAN SPRINGS Total					483.81
MERCER, KAREN JANE	2402	9607	2/17/2026	V12590151	81.20
MERCER, KAREN JANE Total					81.20
HOLLAND, ANITA	2309	15963	2/4/2026	V31800034	19.25
	2309	15963	2/4/2026	V34655449	25.00
	2337	15977	2/6/2026	V88908095	240.00
HOLLAND, ANITA Total					284.25
BOYD JR., WILLIE	2373	49710	2/11/2026	Soph Off 6 Feb 14	130.00
BOYD JR., WILLIE Total					130.00
MARCOPULOS, ZACHARY	2373	49716	2/11/2026	Soph Off 5 Feb 14	130.00
MARCOPULOS, ZACHARY Total					130.00
AGUILAR, MICHAEL	2373	49705	2/11/2026	Soph Off 1 Feb 14	130.00
AGUILAR, MICHAEL Total					130.00
VAN DE LOO, DARIA T	2377	15989	2/12/2026	V75123774	59.98
VAN DE LOO, DARIA T Total					59.98
Jackson, Tamala s	2337	15978	2/6/2026	V53540188	240.00
Jackson, Tamala s Total					240.00
LEVERTON, DORIS MELINDA	2261	15960	1/29/2026	V90147554	24.67
	2337	15979	2/6/2026	V68284849	60.00
LEVERTON, DORIS MELINDA Total					84.67
O'DELL, DAWN M	2337	15980	2/6/2026	V46943868	180.00
	2377	15988	2/12/2026	V5279062	64.92
O'DELL, DAWN M Total					244.92
RICH, ERIK	2337	15981	2/6/2026	V92523313	180.00
RICH, ERIK Total					180.00

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
RITCHASON, JENNIFER	2337	15983	2/6/2026	V81488341	120.00
RITCHASON, JENNIFER Total					120.00
WINCHESTER, KATIE ANN	2261	15961	1/29/2026	V46961901	1,318.48
WINCHESTER, KATIE ANN Total					1,318.48
Allee, Sydney A	2337	15973	2/6/2026	V12432747	60.00
Allee, Sydney A Total					60.00
RYAN, JULIE	2309	15967	2/4/2026	V76645581	225.00
RYAN, JULIE Total					225.00
BAUER CROPS & CATTLE	2318	50287	2/5/2026		66.00
	2322	6516	2/5/2026	V91147212	28.00
	2375	2781	2/12/2026	V74439805	40.00
BAUER CROPS & CATTLE Total					134.00
BORRULL, PAPACHYA	2374	50306	2/11/2026	Meeting snacks	18.72
BORRULL, PAPACHYA Total					18.72
FEENEY, DAVID GEORGE	2258	50274	1/29/2026	Team meals (2)	341.98
FEENEY, DAVID GEORGE Total					341.98
FOX ANVICK, CAROLINE	2258	50276	1/29/2026	Imc Keurig cups	121.44
FOX ANVICK, CAROLINE Total					121.44
ILLINOIS HIGH SCHOOL ASSOCIATION	2374	50311	2/11/2026	WR regional	62.00
ILLINOIS HIGH SCHOOL ASSOCIATION Total					62.00
PENDLETON, TARA D	2318	50300	2/5/2026	Central Area Donuts	193.75
	2318	50300	2/5/2026	FMP Candy	207.69
PENDLETON, TARA D Total					401.44
PUMMILL, MELISSA E	2258	50282	1/29/2026	Coffee Shop 1/27	256.02
	2318	50301	2/5/2026	Coffee & Fun Friday	126.44
PUMMILL, MELISSA E Total					382.46
HERTZNER, DANIEL C	2318	50293	2/5/2026	Club Organization	28.98
HERTZNER, DANIEL C Total					28.98
KELLY, JENNIFER LYNN	2374	50314	2/11/2026	Food & Supplies	49.36
KELLY, JENNIFER LYNN Total					49.36
GOTSCHALL, HEATHER L	2318	50290	2/5/2026	Various 2/2026	264.54
GOTSCHALL, HEATHER L Total					264.54
ELEVN 51	2359	25584	2/10/2026	V83649194	165.00
ELEVN 51 Total					165.00
HAFERMANN, TERA L	2332	49694	2/6/2026	IMC Supplies Feb 26	49.23
HAFERMANN, TERA L Total					49.23
HEIDEMANN, ELIZABETH ANNE	2261	15958	1/29/2026	V4440682	191.06
HEIDEMANN, ELIZABETH ANNE Total					191.06
MINERVA PROMOTIONS	2374	50317	2/11/2026		1,122.00
MINERVA PROMOTIONS Total				1000344	1,122.00

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
NICHOLS, LISA L'HOTE	2274	49682	1/30/2026	KOH Supplies 2026	13.04
	2399	49730	2/17/2026	KOH Reimburse	956.17
NICHOLS, LISA L'HOTE Total					969.21
VARSITY SPIRIT FASHION	2309	15969	2/4/2026	V56374970	9,301.30
	VARSITY SPIRIT FASHION Total				
HUNT, AMANDA LOUISE	2355	7392	2/10/2026	V18323627	783.99
	HUNT, AMANDA LOUISE Total				
MC MORRIS, DAVID G	2333	22897	2/6/2026	V41992733	59.50
	MC MORRIS, DAVID G Total				
IESA ILLINOIS ELEMENTARY SCHOOL ASN	2383	7308	2/13/2026	V23142491	22.00
	IESA ILLINOIS ELEMENTARY SCHOOL ASN Total				
KINTNER, RACHAEL E	2333	22896	2/6/2026	V92070695	17.30
	2398	22902	2/13/2026	V63261702	119.40
KINTNER, RACHAEL E Total					136.70
MEADE, ROBERT R	2377	15987	2/12/2026	V54813293	180.00
	2333	22898	2/6/2026	V22753702	382.50
MEADE, ROBERT R Total					562.50
STAHMER, JEREMY	2333	22900	2/6/2026	V76822470	46.93
	STAHMER, JEREMY Total				
COMMERCE BANK - COMMERCIAL CARDS	2384	0	2/4/2026	ADEL-6877-20260115	143.94
	2384	0	2/4/2026	BACK-1740-20260115	2,509.25
	2384	0	2/4/2026	BATT-1629-20260115	77.00
	2384	0	2/4/2026	BOZA-5117-20260115	647.88
	2384	0	2/4/2026	BROW-5896-20260115	270.88
	2384	0	2/4/2026	CAFF-9300-20260115	1,401.66
	2384	0	2/4/2026	CHAP-7276-20260115	4,581.17
	2384	0	2/4/2026	CODR-4075-20260115	1,667.25
	2384	0	2/4/2026	COOP-2498-20260115	2,356.27
	2384	0	2/4/2026	CROW-0420-20260115	5,120.38
	2384	0	2/4/2026	CURB-3555-20260115	264.81
	2384	0	2/4/2026	DAVE-8038-20260115	411.13
	2384	0	2/4/2026	ELLI-7313-20260115	1,350.93
	2384	0	2/4/2026	FITZ-8864-20260115	6,236.92
	2384	0	2/4/2026	FRAN-5440-20260115	379.86
	2384	0	2/4/2026	GIBL-9284-20260115	627.50
	2384	0	2/4/2026	HAYW-9563-20260115	279.59
	2384	0	2/4/2026	HICK-9710-20260115	71.00
	2384	0	2/4/2026	HILL-5932-20260115	639.95
	2384	0	2/4/2026	KEAR-1366-20260115	1,187.50
	2384	0	2/4/2026	KNEP-3795-20260115	317.11
	2384	0	2/4/2026	KOHL-1611-20260115	1,108.99
	2384	0	2/4/2026	LAMB-4171-20260115	1,289.22
	2384	0	2/4/2026	LAMB-4171-20260115 2	679.76
	2384	0	2/4/2026	LAMB-4171-20260115 3	373.23
	2384	0	2/4/2026	LEHR-6634-20260115	93.04
2384	0	2/4/2026	LEWI-8302-20260115	37.44	
2384	0	2/4/2026	MABL-3012-20260115	9,820.23	
2384	0	2/4/2026	MACK-1210-20260115	2,077.69	

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
COMMERCE BANK - COMMERCIAL CARDS	2384	0	2/4/2026	MANG-1876-20260115	1,306.65
	2384	0	2/4/2026	MART-1783-20260115	809.15
	2384	0	2/4/2026	NICA-9374-20260115	1,604.93
	2384	0	2/4/2026	PAPO-8496-20260115	355.00
	2384	0	2/4/2026	PENN-4743-20260115	2,569.96
	2384	0	2/4/2026	PETE-3753-20260115	294.51
	2384	0	2/4/2026	RANE-3304-20260115	21.42
	2384	0	2/4/2026	REWE-0094-20260115	899.26
	2384	0	2/4/2026	RICH-0715-20260115	385.00
	2384	0	2/4/2026	RIPK-9227-20260115	1,817.55
	2384	0	2/4/2026	ROGE-2319-20260115	680.24
	2384	0	2/4/2026	SARG-8482-20260115	4,042.85
	2384	0	2/4/2026	SHEL-8505-20260115	1,663.81
	2384	0	2/4/2026	STAN-7019-20260115	15,313.54
	2384	0	2/4/2026	STAN-7019-20260115 2	789.80
	2384	0	2/4/2026	STYC-1202-20260115	10,253.34
	2384	0	2/4/2026	SUDD-7414-20260115	53.31
	2384	0	2/4/2026	TAYL-9219-20260115	880.92
	2384	0	2/4/2026	TEMP-5124-20260115	373.72
	2384	0	2/4/2026	TENU-2922-20260115	1,406.72
	2384	0	2/4/2026	THOM-3811-20260115	429.73
	2384	0	2/4/2026	VOGE-3494-20260115	182.04
	2384	0	2/4/2026	WEBB-7756-20260115	23.26
	2384	0	2/4/2026	WILL-1637-20260115	236.70
	2384	0	2/4/2026	ZBRO-5780-20260115	3,559.47
	COMMERCE BANK - COMMERCIAL CARDS Total				
INFINITE CAMPUS	2253	0	1/29/2026	V11431242	722.38
	2341	0	2/3/2026	V19533481	538.09
	2271	0	1/30/2026	V34566865	736.50
	2252	0	1/29/2026	V36028803	741.16
	2329	0	2/6/2026	V47047105	473.29
	2317	0	1/30/2026	V49878730	560.61
	2254	0	1/29/2026	V70891459	1,227.61
	2382	0	2/10/2026	V73659233	627.19
	2300	0	1/29/2026	V74116095	498.42
	2380	0	2/9/2026	V77906816	640.45
	2378	0	2/9/2026	V78353787	722.78
	2358	0	2/5/2026	V80588403	1,106.09
	2401	0	2/11/2026	V84791110	553.17
	2353	0	2/4/2026	V91344823	699.26
	2272	0	1/30/2026	V97709095	755.93
	INFINITE CAMPUS Total				
REVTRAK	2356	0	2/6/2026	V23544720	72.28
REVTRAK Total					72.28
ZIONS BANCORPORATIONS, NATIONAL ASSOC.	2301	0	1/29/2026	V37849947	7,779,727.50
ZIONS BANCORPORATIONS, NATIONAL ASSOC. Total					7,779,727.50
BLUE CROSS BLUE SHIELD OF ILLINOIS	2304	0	2/4/2026	3.8316E+11	410,800.90
	2371	0	2/10/2026	3.83166E+11	427,457.73
	2405	0	2/17/2026	3.83166E+11	315,134.28
	2255	0	1/29/2026	3.83168E+11	439,455.49
	2370	0	2/10/2026	7.60675E+11	98,315.40
BLUE CROSS BLUE SHIELD OF ILLINOIS Total					1,691,163.80

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
HEALTHEQUITY, INC.	2342	0	1/30/2026	fh8pp31	4,654.48
	2365	0	2/2/2026	1evh1t0	312.50
	2366	0	2/2/2026	g9jnes3	2,221.07
	2367	0	2/2/2026	kbeaf90	17,368.66
	2368	0	2/2/2026	ooj1apk	1,662.58
HEALTHEQUITY, INC. Total					26,219.29
ARBITERSPORTS, LLC	2294	0	2/2/2026	CB0ML5E98HD00	5,530.75
ARBITERSPORTS, LLC Total					5,530.75
SEVEN HILLS NEW HAMPSHIRE	2302	269535	2/4/2026	148417	27,344.33
SEVEN HILLS NEW HAMPSHIRE Total					27,344.33
A DRAIN DOCTOR	2302	269432	2/4/2026	10716	3,051.50
A DRAIN DOCTOR Total					3,051.50
EMBRACE EDUCATION	2372	269580	2/11/2026	EMB-142	3,463.90
EMBRACE EDUCATION Total					3,463.90
HUDSON MUNICIPAL WATER	2369	269629	2/11/2026	STMT 0126	234.80
HUDSON MUNICIPAL WATER Total					234.80
IDEAL ENVIRONMENTAL ENGINEERING, IN	2302	269483	2/4/2026	66610	1,423.25
	2302	269483	2/4/2026	66648	415.00
IDEAL ENVIRONMENTAL ENGINEERING, IN Total					1,838.25
STARR, DAVID E	2315	6262	2/4/2026	V25332441	300.00
STARR, DAVID E Total					300.00
VILLAGE OF CARLOCK.	2369	269633	2/11/2026	12587	119.05
VILLAGE OF CARLOCK. Total					119.05
WEATHERPROOFING TECHNOLOGIES, INC.	2372	269626	2/11/2026	98398411	19,978.87
WEATHERPROOFING TECHNOLOGIES, INC. Total					19,978.87
BOSQUEZ, NATHANIEL J	2302	269444	2/4/2026	MILES2026 January	41.33
BOSQUEZ, NATHANIEL J Total					41.33
JOHNSON, CHANEL	2372	269609	2/11/2026	ReadingRecoveryConf	162.12
JOHNSON, CHANEL Total					162.12
KOTOWSKI, LINDA JO	2302	269497	2/4/2026	MILES2026 January	170.09
KOTOWSKI, LINDA JO Total					170.09
WELDSTAR COMPANY	2302	269550	2/4/2026	2460692	279.14
WELDSTAR COMPANY Total					279.14
NORMAL COMMUNITY HIGH SCHOOL	2303	269422	2/4/2026	NWHS T&F BV 051826	250.00
	2303	269422	2/4/2026	NWHS WRES GV 011926	150.00
	2373	49718	2/11/2026	Big 12 Cheer	40.24
NORMAL COMMUNITY HIGH SCHOOL Total					440.24
MORTON HIGH SCHOOL	2303	269420	2/4/2026	NWHS T&F BJV 050426	175.00
MORTON HIGH SCHOOL Total					175.00
PEKIN COMMUNITY HIGH SCHOOL	2303	269424	2/4/2026	NWHS T&F BV 050126	180.00
PEKIN COMMUNITY HIGH SCHOOL Total					180.00

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
PEORIA NOTRE DAME HIGH SCHOOL	2303	269425	2/4/2026	NCHS CC 101825	214.00
	2373	49719	2/11/2026	XC Meet Reimburse	214.00
PEORIA NOTRE DAME HIGH SCHOOL Total					428.00
QUADIENT LEASING USA, INC.	2372	269618	2/11/2026	Q2186517	413.31
QUADIENT LEASING USA, INC. Total					413.31
BERARDI, ANTHONY S	2399	49728	2/17/2026	Dept Popcorn	20.97
BERARDI, ANTHONY S Total					20.97
CAPITOL GROUP	2302	269450	2/4/2026	S2736873.001	1,113.46
CAPITOL GROUP Total					1,113.46
EMMETT-SCHARF ELECTRIC CO.	2302	269465	2/4/2026	141062	11,062.49
EMMETT-SCHARF ELECTRIC CO. Total					11,062.49
HOLT SUPPLY COMPANY	2372	269601	2/11/2026	3556648	5.29
HOLT SUPPLY COMPANY Total					5.29
JOSTENS, INC	2302	269488	2/4/2026	38209078	39.15
	2302	269488	2/4/2026	38389563	119.45
JOSTENS, INC Total					158.60
JTC ACADEMY	2372	269610	2/11/2026	LaughlinCodyTranspor	400.00
	2372	269610	2/11/2026	LaughlinCodyTuition	3,671.20
JTC ACADEMY Total					4,071.20
Perumandla, Swetha	2291	7299	2/2/2026	V76102162	100.32
Perumandla, Swetha Total					100.32
RW VANDEGRAFT	2302	269528	2/4/2026	4748	3,950.00
RW VANDEGRAFT Total					3,950.00
Hamilton, Carmen E	2396	3237	2/13/2026	V25087522	21.53
Hamilton, Carmen E Total					21.53
SERONE, BONNIE	2324	25580	2/5/2026	V12076904	90.00
	2324	25580	2/5/2026	V63576014	598.85
SERONE, BONNIE Total					688.85
KEPURAITIS, ALEC JAMES	2291	7298	2/2/2026	V58732597	75.24
	2383	7309	2/13/2026	V93828134	29.00
KEPURAITIS, ALEC JAMES Total					104.24
ARNOLD, NICHOLAS RYNE	2291	7294	2/2/2026	V11512022	150.48
ARNOLD, NICHOLAS RYNE Total					150.48
BUTLER, ALICIA	2285	5365	1/30/2026	V856182	200.00
BUTLER, ALICIA Total					200.00
BLOOMINGTON BISON	2315	6260	2/4/2026	3102026ED	1,410.00
	2309	15962	2/4/2026	V30166055	2,180.00
	2334	4277	2/6/2026	V39748312	570.00
BLOOMINGTON BISON Total					4,160.00
X-TREME LIGHT AND SOUND	2373	49726 72	2/11/2026	675947	520.00

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
X-TREME LIGHT AND SOUND Total					520.00
COSGROVE DISTRIBUTORS	2340	2849	2/6/2026	V71294317	326.54
COSGROVE DISTRIBUTORS Total					326.54
CONLEY, REBECCA RENAE	2318	50288	2/5/2026	Lunch & Crush	146.15
CONLEY, REBECCA RENAE Total					146.15
SPATH, NATALIE	2399	49732	2/17/2026	Donuts Feb	30.00
SPATH, NATALIE Total					30.00
WASHINGTON COMMUNITY HIGH SCHL DIST #308	2374	50319	2/11/2026	ACDA Treble	200.00
WASHINGTON COMMUNITY HIGH SCHL DIST #308 Total					200.00
MUSSELMAN, MITCHEL	2309	15965	2/4/2026	V70634755	450.00
MUSSELMAN, MITCHEL Total					450.00
CENTRAL STATES BUS SALES INC	2349	269554	2/9/2026	SO146151	2,628,300.00
	2349	269554	2/9/2026	SO146201	788,950.00
	2400	269635	2/17/2026	SO146200 White Bus	231,800.00
CENTRAL STATES BUS SALES INC Total					3,649,050.00
CHILDERS DOOR SERVICE LLC	2302	269456	2/4/2026	310897	220.00
CHILDERS DOOR SERVICE LLC Total					220.00
Martinez, Kyle T.	2383	7310	2/13/2026	V4155382	462.58
Martinez, Kyle T. Total					462.58
MEADOWS, REBECCA R	2350	7304	2/9/2026	V85111999	310.00
	2310	15970	2/4/2026	V53128566	315.00
	2312	15971	2/4/2026	V83711862	70.00
	2314	15972	2/4/2026	V9503444	155.00
	2398	22903	2/13/2026	choir	225.00
MEADOWS, REBECCA R Total					1,075.00
DEARBORN NATIONAL LIFE INSURANCE CO	2273	269400	1/30/2026	F006622	102,983.31
DEARBORN NATIONAL LIFE INSURANCE CO Total					102,983.31
NELCO	2288	269405	1/30/2026	10262254	583.11
NELCO Total					583.11
CONANT HIGH SCHOOL	2303	269413	2/4/2026	GirlsWrestlin1/10/26	300.00
CONANT HIGH SCHOOL Total					300.00
LANPHIER HIGH SCHOOL	2303	269414	2/4/2026	NWHS T&F BJVV 042526	250.00
LANPHIER HIGH SCHOOL Total					250.00
LEROY HIGH SCHOOL	2303	269415	2/4/2026	EJHS WRES 022126	225.00
	2303	269415	2/4/2026	PJHS WRES 022126	225.00
LEROY HIGH SCHOOL Total					450.00
MACMILLAN HOLDINGS LLC	2303	269416	2/4/2026	77901150	5,108.51
MACMILLAN HOLDINGS LLC Total					5,108.51
MASCOUTAH HIGH SCHOOL	2303	269417	2/4/2026	NCHS WRES 011526	325.00
MASCOUTAH HIGH SCHOOL Total					325.00

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
METAMORA HIGH SCHOOL	2303	269418	2/4/2026	NWHS BAND JAM 011626	150.00
METAMORA HIGH SCHOOL Total					150.00
MINOOKA COMMUNITY HIGH SCHOOL	2303	269419	2/4/2026	NWHS T&F BV 041826	300.00
MINOOKA COMMUNITY HIGH SCHOOL Total					300.00
NILES WEST HIGH SCHOOL	2303	269421	2/4/2026	NWHS MOCK TR 030326	125.00
NILES WEST HIGH SCHOOL Total					125.00
OSWEGO EAST HIGH SCHOOL CUSD 308	2303	269423	2/4/2026	NWHS WRES GV 011726	300.00
OSWEGO EAST HIGH SCHOOL CUSD 308 Total					300.00
PLAINFIELD CO SCHOOL DIST #202	2303	269426	2/4/2026	NWHS T&F BV 022126	300.00
PLAINFIELD CO SCHOOL DIST #202 Total					300.00
SPRINGFIELD HIGH SCHOOL	2303	269428	2/4/2026	NWHS T&F BV 040426	150.00
	2303	269428	2/4/2026	NWHS WRES GV 122025	200.00
SPRINGFIELD HIGH SCHOOL Total					350.00
GIVSCO CONSTRUCTION COMPANY	2308	269431	2/4/2026	HooseIMCRemodel	18,046.49
GIVSCO CONSTRUCTION COMPANY Total					18,046.49
ADELANTE ED. SPECIALISTS GROUP, INC.	2302	269433	2/4/2026	1527	9,995.00
	2302	269433	2/4/2026	1528	1,030.00
ADELANTE ED. SPECIALISTS GROUP, INC. Total					11,025.00
Anderson, Angela Marie	2302	269437	2/4/2026	MILES2026 January	118.61
Anderson, Angela Marie Total					118.61
BENCHMARK EDUCATION COM	2302	269440	2/4/2026	592881	1,430.00
BENCHMARK EDUCATION COM Total					1,430.00
BRIENEN, NICOLE E	2302	269445	2/4/2026	Reimbursement..	68.10
BRIENEN, NICOLE E Total					68.10
CAMFIL USA, INC.	2302	269449	2/4/2026	30593828	13,741.20
CAMFIL USA, INC. Total					13,741.20
CAPSTONE	2302	269451	2/4/2026	401445	2,000.00
	2372	269567	2/11/2026	402041	631.14
CAPSTONE Total					2,631.14
Center for the Collaborative Classroom	2302	269454	2/4/2026	INV264990	9,500.40
Center for the Collaborative Classroom Total					9,500.40
CHAMPAIGN-FORD REGIONAL OFFICE OF ED. #9	2302	269455	2/4/2026	LTCX-0139	600.00
CHAMPAIGN-FORD REGIONAL OFFICE OF ED. #9 Total					600.00
CLIFTON, JILLIAN E	2302	269459	2/4/2026	Fuel Reimbursement	46.15
CLIFTON, JILLIAN E Total					46.15
EAI EDUCATION	2302	269463	2/4/2026	INV1462095	1,407.36
EAI EDUCATION Total					1,407.36
ECOLAB	2302	269464	2/4/2026	6356602398	3,438.30
ECOLAB Total					3,438.30

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
FISHER, JIM	2302	269466	2/4/2026	MILES2026 January	5.87
FISHER, JIM Total					5.87
GGNET, INC.	2302	269472	2/4/2026	84706	54,000.00
GGNET, INC. Total					54,000.00
GOURLEY, SHAUNA KATE	2302	269476	2/4/2026	Reimbursement.	167.68
GOURLEY, SHAUNA KATE Total					167.68
HENDRICKS, CARLY E	2302	269480	2/4/2026	MILES2026 January	45.89
HENDRICKS, CARLY E Total					45.89
JOHNSON, HANNAH	2302	269486	2/4/2026	0006	400.00
JOHNSON, HANNAH Total					400.00
MENKEN, KALEIGH	2302	269505	2/4/2026	MILES 2025 OCT	35.28
	2302	269505	2/4/2026	MILES 2025 NOV	17.64
	2302	269505	2/4/2026	MILES 2025 DEC	17.64
MENKEN, KALEIGH Total					70.56
MILLER, HALL & TRIGGS LAW OFFICES	2302	269508	2/4/2026	STMT 1125	598.00
MILLER, HALL & TRIGGS LAW OFFICES Total					598.00
MUSIC FOR KIDDOS INC	2302	269509	2/4/2026	20194	591.00
MUSIC FOR KIDDOS INC Total					591.00
NGUYEN, VY	2302	269511	2/4/2026	REFUND PRKPASS 1225	35.00
NGUYEN, VY Total					35.00
PATRICK, CRAIG	2302	269517	2/4/2026	MILES 2026 JAN	5.87
PATRICK, CRAIG Total					5.87
PIPCO COMPANIES, LTD	2302	269519	2/4/2026	79438	9,505.00
	2302	269519	2/4/2026	79646	1,420.00
PIPCO COMPANIES, LTD Total					10,925.00
RIENTS, JENNIFER	2302	269524	2/4/2026	REIM DONUTS 010726	45.00
RIENTS, JENNIFER Total					45.00
SCHENK, GILLIAN S	2302	269530	2/4/2026	REIM AP INC 011026	189.55
SCHENK, GILLIAN S Total					189.55
SCHOOL NURSE SUPPLY, INC	2302	269532	2/4/2026	INV1080608	209.95
SCHOOL NURSE SUPPLY, INC Total					209.95
SPECTRUM ENVIRONMENTAL, LLC	2302	269538	2/4/2026	2-23-1067	2,000.00
SPECTRUM ENVIRONMENTAL, LLC Total					2,000.00
STEIN, JONATHAN	2302	269539	2/4/2026	ART CLUB WORK 011426	600.00
STEIN, JONATHAN Total					600.00
TRANE U.S. INC.	2302	269543	2/4/2026	315859670	3,397.00
	2302	269543	2/4/2026	315859709	7,428.00
TRANE U.S. INC. Total					10,825.00
VAN GUNDY AGENCY, INC	2302	269545	2/4/2026	656294	875.00
VAN GUNDY AGENCY, INC Total					875.00

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
BELL, ERICA	2372	269563	2/11/2026	Refund for book	12.65
BELL, ERICA Total					12.65
CARLE BROMENN TC	2372	269569	2/11/2026	12726	5.00
	2372	269569	2/11/2026	12925	21.00
CARLE BROMENN TC Total					26.00
CHERRY, ANNETTE J	2372	269571	2/11/2026	MILES2026 January	272.60
CHERRY, ANNETTE J Total					272.60
COLUMN SOFTWARE, PBC	2372	269573	2/11/2026	7B9C7088-0015	194.23
COLUMN SOFTWARE, PBC Total					194.23
FULLING INTERPRETING SERVICES, LLC.	2372	269588	2/11/2026	26009	120.00
FULLING INTERPRETING SERVICES, LLC. Total					120.00
Garthaus, Leslie	2372	269589	2/11/2026	MILES2026 January	35.89
Garthaus, Leslie Total					35.89
HAASE, RACHEL ANN	2372	269592	2/11/2026	MILES2025 September	37.24
	2372	269592	2/11/2026	MILES2025 October	39.90
	2372	269592	2/11/2026	MILES2025 November	26.60
	2372	269592	2/11/2026	MILES2025 December	18.62
	2372	269592	2/11/2026	MILES2026 January	30.30
HAASE, RACHEL ANN Total					152.66
ILLINOIS NETWORK OF CHILD CARE RESO	2372	269603	2/11/2026	3603	300.00
ILLINOIS NETWORK OF CHILD CARE RESO Total					300.00
INFOBASE LEARNING	2372	269605	2/11/2026	INV475442	1,710.71
INFOBASE LEARNING Total					1,710.71
JOHN WILEY & SONS, INC.	2372	269608	2/11/2026	4330203	182.92
JOHN WILEY & SONS, INC. Total					182.92
LITERACY RESOURCES, LLC	2372	269614	2/11/2026	INV-260205-0215930	1,307.04
LITERACY RESOURCES, LLC Total					1,307.04
TRANSLATELIVE LLC	2372	269624	2/11/2026	Woo19232	2,449.00
TRANSLATELIVE LLC Total					2,449.00
WALLACE, LISA	2372	269625	2/11/2026	Refund for books	29.89
WALLACE, LISA Total					29.89
ISU ATHLETICS	2369	269630	2/11/2026	1542	1,900.00
ISU ATHLETICS Total					1,900.00
KING, DONALD G.	2369	269631	2/11/2026	B&GBasketball	200.00
KING, DONALD G. Total					200.00
HAM, CLAIRE ROSE	2330	3234	2/6/2026	V37852487	62.48
HAM, CLAIRE ROSE Total					62.48
MC MAHILL, KARA ANN	2331	3235	2/6/2026	V7373071	44.98
MC MAHILL, KARA ANN Total					44.98

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
SCHIERER, KATHY A	2343	3236	2/9/2026	V46969345	20.00
SCHIERER, KATHY A Total					20.00
Mahoney, Melissa	2339	1501	2/6/2026	V329021	344.51
Mahoney, Melissa Total					344.51
GOSS, RHONDA	2325	25581	2/5/2026	V71428562	50.00
GOSS, RHONDA Total					50.00
MESZAR, JILLIAN D	2362	25587	2/10/2026	V66779238	73.82
MESZAR, JILLIAN D Total					73.82
BURDEN-JACOB, CHASTITY L	2291	7295	2/2/2026	V26943466	50.16
BURDEN-JACOB, CHASTITY L Total					50.16
SCORNAVACCO, ROBERT A	2291	7300	2/2/2026	V85170184	150.48
	2337	15984	2/6/2026	V26489563	60.00
SCORNAVACCO, ROBERT A Total					210.48
SEFTON, JENNA LEIGH	2291	7301	2/2/2026	V46888256	125.40
SEFTON, JENNA LEIGH Total					125.40
HR IMAGING PARTNERS, INC.	2257	1994	1/29/2026	V72269501	66.00
HR IMAGING PARTNERS, INC. Total					66.00
CROWN TROPHY	2285	5366	1/30/2026	V301113	62.00
	2381	5371	2/12/2026	V840008	12.00
	2264	5211	1/30/2026	V79142159	1,467.50
CROWN TROPHY Total					1,541.50
Mangruem, Jennifer L	2345	5369	2/9/2026	V126853	19.98
Mangruem, Jennifer L Total					19.98
BENJAMIN ELEMENTARY SCHOOL	2299	9605	2/3/2026	V29031315	15.00
	2306	4276	2/4/2026	V41535636	300.00
BENJAMIN ELEMENTARY SCHOOL Total					315.00
DAVIS, CHRISTOPHER MICHAEL	2328	9606	2/5/2026	V63245377	700.00
DAVIS, CHRISTOPHER MICHAEL Total					700.00
SUGAR CREEK ELEMENTARY SCHOOL	2284	5108	1/30/2026	V524212	14.98
SUGAR CREEK ELEMENTARY SCHOOL Total					14.98
ILLINOIS STATE UNIVERSITY BAND 1	2309	15964	2/4/2026	V66555781	180.00
ILLINOIS STATE UNIVERSITY BAND 1 Total					180.00
PAPOCCIA, BRETT MICHAEL	2309	15966	2/4/2026	V26175864	33.81
PAPOCCIA, BRETT MICHAEL Total					33.81
BRUUN-REGAN, PEGGY JO	2337	15975	2/6/2026	V50987716	180.00
BRUUN-REGAN, PEGGY JO Total					180.00
HIGHLAND, ABBY ELIZABETH	2337	15976	2/6/2026	V98118469	60.00
HIGHLAND, ABBY ELIZABETH Total					60.00
RIDGEVIEW CUSD #19	2337	15982	2/6/2026	V59948028	175.00
RIDGEVIEW CUSD #19 Total					175.00

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
TRIMPE, ANNA C	2337	15985	2/6/2026	V40089858	240.00
TRIMPE, ANNA C Total					240.00
BARTELS, LISA DAWN	2377	15986	2/12/2026	V77378653	100.00
BARTELS, LISA DAWN Total					100.00
ARMSTRONG, DANIEL	2258	50271	1/29/2026	WR Reg tourn 1/31	600.00
ARMSTRONG, DANIEL Total					600.00
GRAND STAGE COMPANY	2258	50277	1/29/2026	2004861	226.52
GRAND STAGE COMPANY Total					226.52
Kiesewetter, Michelle	2258	50279	1/29/2026	JV Away Game	589.28
	2258	50279	1/29/2026	Meal Reimb 12/6	122.62
Kiesewetter, Michelle Total					711.90
MANAHAN, MIKE	2258	50280	1/29/2026	WR invite & Big 12	1,400.00
MANAHAN, MIKE Total					1,400.00
SCHULER, SIMON	2258	50283	1/29/2026	JV WR Official 1/24	260.00
SCHULER, SIMON Total					260.00
ALL STAR CUSTOM AWARDS	2318	50285	2/5/2026	7292	190.00
	2374	50303	2/11/2026	7307	55.00
ALL STAR CUSTOM AWARDS Total					245.00
DRENGWITZ, JASON	2318	50289	2/5/2026	Volunteer Donuts	31.98
DRENGWITZ, JASON Total					31.98
HASSEL, STEVE	2318	50291	2/5/2026	ISCA Fee	100.00
HASSEL, STEVE Total					100.00
HENRIKSON, EDEN E	2318	50292	2/5/2026	Tourn supplies	85.61
HENRIKSON, EDEN E Total					85.61
LUNA, DENNIS	2318	50296	2/5/2026	2-Dances/DJ	400.00
LUNA, DENNIS Total					400.00
OLYMPIA COMMUNITY UNIT SCHOOL DISTR	2318	50299	2/5/2026	IHSA Regional Speech	200.00
OLYMPIA COMMUNITY UNIT SCHOOL DISTR Total					200.00
FROELICH, DONALD SCOTT	2374	50310	2/11/2026	T-shirt supplies	259.20
FROELICH, DONALD SCOTT Total					259.20
ILLINOIS HOSA	2374	50312	2/11/2026	SLC Reg 99742756	4,300.00
ILLINOIS HOSA Total					4,300.00
NCHS CLASS OF 2025	2374	50318	2/11/2026	Reunion Fund	2,000.00
NCHS CLASS OF 2025 Total					2,000.00
CONKLIN, TOM	2274	49673	1/30/2026	Shootout Ref 2	90.00
	2274	49673	1/30/2026	Shootout Ref 4	90.00
CONKLIN, TOM Total					180.00
HEFFREN, TYLER	2274	49675	1/30/2026	Shootout Official 8	90.00
	2286	49687	1/30/2026	Shootout 2nd check	90.00
		78			

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
HEFFREN, TYLER Total					180.00
HOLLEMAN, ADAM	2274	49676	1/30/2026	Shootout Official 7	90.00
	2286	49688	1/30/2026	Shootout 2nd check A	90.00
HOLLEMAN, ADAM Total					180.00
HOWIE, NATHAN R.	2274	49677	1/30/2026	Shootout Ref 3	180.00
HOWIE, NATHAN R. Total					180.00
JONTRY, MARK 1	2274	49678	1/30/2026	Shootout Ref 5	90.00
JONTRY, MARK 1 Total					90.00
KNOX, SAMUEL H.	2274	49679	1/30/2026	Shootout Ref 1	90.00
KNOX, SAMUEL H. Total					90.00
LARKIN, CRYSTAL LYNN	2274	49680	1/30/2026	Get Well Basket	22.84
LARKIN, CRYSTAL LYNN Total					22.84
MU ALPHA THETA	2274	49681	1/30/2026	Order 32622	310.00
MU ALPHA THETA Total					310.00
KYLE, JOE	2286	49689	1/30/2026	Shootout Official 10	90.00
KYLE, JOE Total					90.00
HINMAN, JULIA F	2332	49695	2/6/2026	IE Party	92.70
HINMAN, JULIA F Total					92.70
LUESCHEN, HEATHER LYNN	2332	49696	2/6/2026	West Buddies Feb	17.50
LUESCHEN, HEATHER LYNN Total					17.50
MENTAL METTLE COACHING LLC	2332	49697	2/6/2026		975.00
				7806	
MENTAL METTLE COACHING LLC Total					975.00
PARKLAND COLLEGE	2332	49699	2/6/2026	Summer 2026	225.00
PARKLAND COLLEGE Total					225.00
SPEECHWIRE TOURNAMENT SERVICES	2332	49701	2/6/2026		240.00
	2373	49722	2/11/2026		120.00
				1773	
				1796	
SPEECHWIRE TOURNAMENT SERVICES Total					360.00
TISDALE, RONALD	2332	49703	2/6/2026	Shootout Official 9	90.00
TISDALE, RONALD Total					90.00
ATTEBERRY, JENNIFER	2373	49707	2/11/2026	Yearbook Refund	70.00
ATTEBERRY, JENNIFER Total					70.00
Bach, Linda J	2373	49709	2/11/2026	Feb Monitor Gifts	26.55
Bach, Linda J Total					26.55
BUSY CORNER, INC.	2373	49711	2/11/2026	Madrigal Pies 2	1,324.64
BUSY CORNER, INC. Total					1,324.64
HASTY AWARDS	2373	49714	2/11/2026	01261923	265.14
	2373	49714	2/11/2026	02161924	488.21
HASTY AWARDS Total					753.35
HUFF, TRAVIS J.	2373	49715	2/11/2026	Soph Off 4 Feb 14	130.00
		79			

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
HUFF, TRAVIS J. Total					130.00
REED, GREGORY L.	2373	49720	2/11/2026	Soph Off 9 Feb 14	130.00
REED, GREGORY L. Total					130.00
SMITH, VERNON	2373	49721	2/11/2026	Soph Off 3 Feb 14	130.00
SMITH, VERNON Total					130.00
STRUBHAR, MIKE	2373	49723	2/11/2026	Soph Off 8 Feb 14	130.00
STRUBHAR, MIKE Total					130.00
THORNTON, DONYE	2373	49724	2/11/2026	Soph Off 2 Feb 14	130.00
THORNTON, DONYE Total					130.00
WILLS, RICHARD L	2373	49725	2/11/2026	Soph Off 7 Feb 14	130.00
WILLS, RICHARD L Total					130.00
Hughes, Kathy E	2399	49729	2/17/2026		166
Hughes, Kathy E Total					360.00
SPORTS IMPORTS, INC.	2399	49733	2/17/2026		34427
SPORTS IMPORTS, INC. Total					365.15
TEAM FITZ GRAPHICS	2399	49734	2/17/2026		73402
TEAM FITZ GRAPHICS Total					980.00
CREATIVE ARTS	2322	6517	2/5/2026	V25838599	1,095.00
CREATIVE ARTS Total					1,095.00
U.S. POSTAL SERVICE	2338	5212	2/6/2026	V12409858	280.00
U.S. POSTAL SERVICE Total					280.00
Grand Total					14,622,980.63

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID

From Date: 01/29/2026
To Date: 02/17/2026

Fund	Total
7	21,564.81
8	1,695,818.28
10	1,057,883.08
20	391,548.17
30	7,792,212.10
40	3,455,937.92
80	45,452.97
90	75,549.00
99	87,014.30
Grand Total	14,622,980.63

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID Student Activities

From Date: 01/28/2026
To Date: 01/28/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AMAZON CAPITAL SERVICES	2251	49667	1/28/2026	14GHGJGPFQ4	104.93
	2251	49667	1/28/2026	16G3L71M614T	69.15
	2251	49667	1/28/2026	1JCKYD7TR9N6	66.23
	2251	49667	1/28/2026	1KN6YGPDKDPD	25.26
	2251	49667	1/28/2026	1QDVGW7XVV69	298.90
	2251	49667	1/28/2026	1QMPQ1MFGKNW	21.99
AMAZON CAPITAL SERVICES Total					586.46
BSN SPORTS	2251	49668	1/28/2026	931937185	3,084.84
BSN SPORTS Total					3,084.84
HAFERMANN, EDUARD P	2251	49669	1/28/2026	Asst Coaches	1,009.76
HAFERMANN, EDUARD P Total					1,009.76
LUGINBUHL, BENJAMIN	2248	15956	1/28/2026	V14955822	50.00
LUGINBUHL, BENJAMIN Total					50.00
UNIT 5 DECKER INDUSTRIES	2245	22892	1/28/2026	Inv #145	182.00
	2245	22892	1/28/2026	Inv #155	221.00
	2251	49671	1/28/2026	166 Jan 22	125.00
UNIT 5 DECKER INDUSTRIES Total					528.00
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	2245	22888	1/28/2026	January Bill	674.75
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total					674.75
SELECT SCREEN PRINTS	2245	22891	1/28/2026	13988	129.00
SELECT SCREEN PRINTS Total					129.00
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE	2251	49670	1/28/2026	NWC104	570.00
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total					570.00
HEIDEMANN, ELIZABETH ANNE	2248	15954	1/28/2026	V4445300	125.00
HEIDEMANN, ELIZABETH ANNE Total					125.00
DEBORD, JILL ANNE	2245	22889	1/28/2026	V64287235	31.24
DEBORD, JILL ANNE Total					31.24
IESA ILLINOIS ELEMENTARY SCHOOL ASN	2248	15955	1/28/2026	V16292094	44.00
	2245	22890	1/28/2026	Report ID 1712	937.61
	2245	22890	1/28/2026	School ID 419	88.00
IESA ILLINOIS ELEMENTARY SCHOOL ASN Total					1,069.61
MCLEAN CO UNIT DIST NO 5	2250	1683	1/28/2026	V82553532	708.72
MCLEAN CO UNIT DIST NO 5 Total					708.72
GROSS, JOSHUA J	2249	5581	1/28/2026	V90887769	130.60
GROSS, JOSHUA J Total					130.60
Grand Total					8,697.98

**CUSD No. 5, McLean and Woodford Counties, Illinois
Disbursement Detail Report**

Vendor Bill Listing - PREPAID Student Activities

From Date: 01/28/2026
To Date: 01/28/2026

Fund	Total
99	8,697.98
Grand Total	8,697.98

MCLEAN COUNTY UNIT DISTRICT NO. 5
Authorization for Payment of Bills and Payrolls
January 29, 2026 through February 18, 2026

SUMMARY OF BILLS & PAYROLLS BY FUND

Fund	¹ Prepaid Bills	² Bills To Be Paid	³ Payrolls	Total
07 Flexible Benefit Plan Trust Fund	21,564.81	0.00	0.00	21,564.81
08 Unit 5 Self-Funded Insurance	1,695,818.28	0.00	0.00	1,695,818.28
10 Educational	1,057,883.08	374,617.46	11,297,501.23	12,730,001.77
20 Operations & Maintenance	391,548.17	114,041.69	704,394.18	1,209,984.04
30 Debt Service	7,792,212.10	9,169.50	0.00	7,801,381.60
40 Transportation	3,455,937.92	70,636.15	23,999.92	3,550,573.99
50 Social Security	0.00	0.00	292,414.16	292,414.16
51 IMRF	0.00	0.00	183,354.22	183,354.22
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	45,452.97	56,022.66	44,760.38	146,236.01
90 Life Safety	75,549.00	524,213.47	0.00	599,762.47
99 Student Activity Funds ⁴	95,712.28	0.00	0.00	95,712.28
Grand Total	\$14,631,678.61	\$1,148,700.93	\$12,546,424.09	\$28,326,803.63

¹ For funds 8 through 90, these bills were paid on and between 1/29/26 and 2/17/26. Please see the "Vendor Bill Listing - PREPAID" report for details.

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

³ Please see the "Payroll Fund Totals" report for details.

⁴ These bills will always be listed as "prepaid" and include bills paid on the date of the last Board meeting. This is to ensure that all payments are captured for reporting purposes. For this report, these bills were paid on and between 1/28/26 and 2/17/26. 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 \$28,326,803.63.

 Alex Williams, President, Board of Education

 Date

 Mark Adams, Secretary, Board of Education

 Date

Exhibit - Waiver and Modification Resource Guide

Waiver or Modification	Explanation, Special Considerations, and Resources
<p>Exemptions from Unfunded Mandates, 105 ILCS 5/22-60.</p>	<p>Explanation</p> <p>Applies to unfunded or under-funded: (1) mandates in the School Code enacted after 8-20-10, or (2) regulatory mandates promulgated by the Ill. State Board of Education (ISBE) and adopted by rule after 8-20-10, other than those promulgated with respect to 105 ILCS 5/22-60 or statutes already enacted on or before 8-20-10.</p> <p>Allows the District to petition its Regional Superintendent to request exemption from implementing the mandate in school(s) in the next school year.</p> <p>Special Considerations</p> <ol style="list-style-type: none"> Whether the significance of the unfunded or under-funded mandate justifies the effort needed to seek an exemption, and The advisability of simultaneously seeking a waiver or modification using 105 ILCS 5/2-3.25g (see <i>Explanation</i> section in the row below). <p>Resources</p> <p>ISBE Rules and Waivers division at: www.isbe.net/Pages/Waivers.aspx, (217) 782-5270, or waivers@isbe.net.</p>
<p>School Code Mandates and ISBE Rules, 105 ILCS 5/2-3.25g, amended by P.A. 104-391; 23 Ill. Admin. Code §1.100.</p>	<p>Explanation</p> <p>There are two options for the District (explanations are listed below each option):</p> <p>Option 1: Petition ISBE for a <i>waiver</i> of School Code mandates; ISBE forwards the petition for waiver to the Ill. General Assembly for consideration in its next-scheduled report.</p> <p>Option 2: Petition ISBE for one or more of the following:</p> <ol style="list-style-type: none"> A <i>modification</i> of the mandates in the School Code (this is different than asking for a <i>waiver</i> of mandates in the School Code). A <i>waiver</i> of ISBE administrative rules. A <i>modification</i> of ISBE administrative rules. <p>For Option 1, a <i>waiver of mandates in the School Code</i>, the District must demonstrate that the waiver is necessary to: (a) stimulate innovation; (b) improve student performance; or (c) it can address the intent of the mandate in a more effective, efficient, or economical manner. 105 ILCS 5/2-3.25g, and 23 Ill. Admin. Code §1.100, list and describe mandates from which school districts may not seek a <i>waiver</i> or <i>modification</i>.</p>

Waiver or Modification	Explanation, Special Considerations, and Resources
	<p>For Option 2, a <i>modification of the mandates in the School Code and/or a waiver or modification of administrative rules</i>, the District must demonstrate that: (1) it can address the intent of the rule or mandate in a more effective, efficient, or economical manner; or 2) the waiver or modification is necessary to stimulate innovation or improve student performance.</p> <p>The District must also provide certain notices as follows:</p> <ol style="list-style-type: none"> 1. Publish a notice in a newspaper of general circulation within the District of the time, date, place, and general subject matter of a public hearing on the proposed waiver or modification request. This notice must be published at least seven days before the hearing. 2. If there is no newspaper published in the county, give notice in a secular newspaper published in an adjoining county having general circulation within the District. 715 ILCS 5/2, and 5/5. 3. Post the time, date, place and general subject matter of the public hearing on the District’s website at least 14 days before the hearing. 4. Notify, electronically or in writing, the affected exclusive bargaining agent(s) and the District’s State legislators of the District’s intent to seek approval of a waiver or modification and of the hearing to be held to take testimony from staff. This notice must occur at least 7 days before the hearing, and the affected exclusive bargaining agent(s) shall be allowed to attend the public hearing. 105 ILCS 5/2-3.25g(c-5). <p>Check the ISBE website listed below in the <i>Special Considerations</i> section for changes in notice requirements.</p> <p>Special Considerations</p> <p>The District must develop a plan supporting a waiver or modification request that meets the criteria in 105 ILCS 5/2-3.25g. See www.isbe.net/Pages/Overview-of-the-Waiver-Process.aspx. 105 ILCS 5/2-3.25g; 23 Ill. Admin. Code §1.100.</p> <p>Resources</p> <p>ISBE rules at:</p> <p style="padding-left: 40px;">23 Ill. Admin. Code §1.100 (<i>Waiver and Modification of State Board Rules and School Code Mandates</i>) 23 Ill. Admin. Code §1.110 (<i>Appeal Process Under Section 22-60 of the School Code</i>)</p> <p>ISBE waivers page at: www.isbe.net/Pages/Waivers.aspx.</p> <p>Waivers overview at: www.isbe.net/Pages/Overview-of-the-Waiver-Process.aspx.</p> <p>Instructions at: www.isbe.net/Pages/Waiver-Application.aspx.</p>

Waiver or Modification	Explanation, Special Considerations, and Resources
	Application form at: www.isbe.net/documents/33-77_waiver_application.pdf .
<p>Physical Education, 105 ILCS 5/27-710, renumbered by P.A. 104-391.</p> <p>Driver Education, 105 ILCS 5/27-815, renumbered by P.A. 104-391 and 105 ILCS 5/2-3.25g, amended by P.A. 104-391.</p>	<p>Explanation See the <i>Explanation</i> section in the row above.</p> <p>Special Considerations In addition to the <i>Explanation</i> section above:</p> <ol style="list-style-type: none"> 1. Physical education require the District to hold a public hearing on a day other than when a regular Board meeting is held, i.e., a special meeting. 2. Driver education fee increases require the District to include the proposed amount of the fee increase (a) in the public notice; and (b) on the District's website. 105 ILCS 5/2-3.25g (c-5). Note: For a sample school district resolution to increase driver education fees, see <i>4.140-E3 Resolution to Increase Driver Education Fees</i>. <p>Resources See the <i>Resources</i> section in the row above.</p>
<p>Holidays, 105 ILCS 5/24-2(b).</p>	<p>Explanation Allows the District to hold school or schedule teachers' institutes, parent-teacher conferences, or staff development on certain holidays without submitting a modification request to and obtaining approval from ISBE.</p> <p>After a public hearing, the District may hold school or schedule teachers' institutes, parent-teacher conferences, or staff development on:</p> <ol style="list-style-type: none"> 1. The third Monday in January (Dr. Martin Luther King, Jr.'s Birthday); 2. February 12 (President Abraham Lincoln's Birthday); 3. The first Monday in March (Casimir Pulaski Day); 4. The second Monday in October (Columbus Day); and/or 5. November 11 (Veterans Day). <p>Special Considerations The Board must provide notice before the public hearing to both educators and parents/guardians with:</p> <ol style="list-style-type: none"> (1) the time, date, and place of the hearing, (2) a description of the proposal, and (3) information that testimony from educators and parents/guardians will be taken about the proposal during the hearing.

Waiver or Modification	Explanation, Special Considerations, and Resources
	<p>The District must prepare a proposal for recognizing the person(s) honored by the holiday through instructional activities conducted on that day or, if the day is not used for student attendance, on the first school day preceding or following that day. The District may also consider aligning the proposal with Board Policies 5.200, <i>Terms and Conditions of Employment and Dismissal</i>; 5.330, <i>Vacation, Holidays, and Leaves</i>; and 6.20, <i>School Year Calendar and Day</i>.</p> <p>Resources</p> <p>See the tab labeled <i>Waivers and modifications no longer needed for legal school holiday requests, most parent-teacher conference schedules</i> on ISBE's website at: www.isbe.net/Pages/Modifications-of-the-School-Codes-and-Rules-of-the-State-Board.aspx.</p>
<p>Parent-Teacher Conferences (Attendance Calculation), 105 ILCS 5/10-19.05(d).</p>	<p>Explanation</p> <p>The District is allowed to count a parent-teacher conference as a full day of attendance under any of the following configurations:</p> <ol style="list-style-type: none"> 1. A minimum of five clock-hours of parent-teacher conferences; 2. Both a minimum of two clock-hours of parent-teacher conferences held in the evening following a full day of student attendance, and a minimum of three clock-hours of parent-teacher conferences held on the day immediately following evening parent-teacher conferences; or 3. Multiple parent-teacher conferences held in the evenings following full days of student attendance, in which the time used for the parent-teacher conferences is equivalent to a minimum of five clock-hours. <p>Special Considerations</p> <p>Any other options for counting a parent-teacher conference as a full day of attendance not covered by the above language will require a waiver request to the General Assembly for its consideration.</p> <p>The above clock-hour requirements do not apply if the Governor declares a disaster due to a public health emergency pursuant to 20 ILCS 3305/7 and the State Superintendent of Education may establish minimum clock-hour requirements under 105 ILCS 5/10-30. 105 ILCS 5/10-19.05(j-5).</p> <p>Resources</p> <p>See the tab labeled <i>Waivers and modifications no longer needed for legal school holiday requests, most parent-teacher conference schedules</i> on ISBE's website at: www.isbe.net/Pages/Modifications-of-the-School-Codes-and-Rules-of-the-State-Board.aspx.</p>

**Exhibit – Reporting Requirements for Building Principals Concerning
School Safety and Security**

The Building Principal shall comply with all State law reporting requirements for Principals. Compliance with the State law reporting and notice requirements is required by Board Policy 3.60, *Administrative Responsibilities of the Building Principals*, in its mandate to “perform all duties as described in State law”. The specific statute identified in the following table should be checked for current requirements. This list of required reports and notices may not be exhaustive.

Events Requiring Reports Concerning School Safety and Security	Resources
<p>A student or other person poses a clear and present danger to himself, herself, or others.</p> <p>This report is made to the Ill. State Police (ISP) within 24 hours after the Building Principal makes this determination. The Building Principal must also notify the Superintendent or designee whenever they make a clear and present danger report to ISP.</p> <p>This report is required by the Firearm Concealed Carry Act (430 ILCS 66/105), and the Mental Health and Developmental Disabilities Code (405 ILCS 5/6-103.3). The Building Principal may delegate making reports concerning students, but not otherwise.</p> <p><i>Clear and present danger</i> is defined in 430 ILCS 65/1.1, amended by P.A. 104-270, as a person who:</p> <ul style="list-style-type: none"> (1) Communicates a serious threat of physical violence against a reasonably identifiable victim or poses a clear and imminent risk of serious physical injury to himself, herself, or another person as determined by a physician, clinical psychologist, advanced practice psychiatric nurse, or qualified examiner; or (2) Demonstrates threatening physical or verbal behavior, such as violent, suicidal, or assaultive threats, actions, or other behavior, as determined by a physician, clinical psychologist, advanced practice psychiatric nurse, qualified examiner, school administrator, or law enforcement official. <p>ISP rules implementing this duty to report are found in 20 Ill. Admin. Code §1230.120(b), and state, in relevant part:</p> <ul style="list-style-type: none"> b) Law enforcement officials and school administrators shall report determinations of a clear and present danger directly to [ISP]. [ISP] shall make a form and instruction for the reporting available to law enforcement officials and school administrators on its website. <p>1) Clear and present danger reports shall be reviewed by the Department to deny a FOID [Firearm Owners Identification]</p>	<p>The ISP has posted information and instructions at: https://isp.illinois.gov/StaticFiles/docs/FirearmsSafety/Forms/CPD%20Reporting%20handout.pdf.</p> <p>Board Policy 3.60, <i>Administrative Responsibility of the Building Principal</i></p> <p>Board Policy 7.340, <i>Student Records</i></p> <p>Administrative Procedure 7.340-AP1, <i>School Student Records</i></p>

Events Requiring Reports Concerning School Safety and Security	Resources
<p>card application or revoke a FOID card under Section 8(f) or 8.1(d) of this Act.</p> <p>2) Clear and present danger reporting shall be made consistent with the Family Educational Rights and Privacy Act (20 U.S.C. §1232g) to assist [ISP] with protecting the health and safety of the public by denying persons who present a clear and present danger from having lawful access to weapons.</p> <p>Note: 430 ILCS 65/8.1(d), as amended by P.A. 104-5, also allows ISP to suspend a person's FOID card.</p>	
<p>A student may be an abused or neglected child or, for a student aged 18 through 21, an abused or neglected individual with a disability.</p> <p>This report is made to the Ill. Department of Children and Family Services (DCFS) immediately upon suspicion or receipt of knowledge. The DCFS Child Abuse Hotline is 800/25-ABUSE (within Illinois) or 217/524-2606 (outside Illinois).</p> <p>In addition to the Building Principal, all school personnel are required to make this report. A staff member should inform the Building Principal if the staff member made a report; the Building Principal should inform the Superintendent of any report made.</p> <p>This report is required by the Abused and Neglected Child Reporting Act (325 ILCS 5/), and the Dept. of Human Services Act (20 ILCS 1305/). A knowing and willful failure to make the report to DCFS is a Class A misdemeanor for the first violation and a second or subsequent violation is a Class 4 felony. 325 ILCS 5/4.</p>	<p>Information and directions are available from DCFS at: www.state.il.us/dcfs/child/index.shtml</p> <p><i>Policy 5.90, Abused and Neglected Child Reporting</i></p> <p><i>Administrative Procedure 7.190-AP6, Guidelines for Investigating Sexting Allegations</i></p>

Events Requiring Reports Concerning School Safety and Security	Resources
<p>Child sexual abuse material is discovered on electronic and information technology equipment.</p> <p>This report is made immediately to local law enforcement, or the National Center for Missing and Exploited Children’s CyberTipline 800/THE-LOST or online at https://report.cybertip.org/.</p> <p>According to 325 ILCS 5/4.5,</p> <p><i>Electronic and information technology equipment</i> means equipment used in the creation, manipulation, storage, display, or transmission of data, including internet and intranet systems, software applications, operating systems, video and multimedia, telecommunications products, kiosks, information transaction machines, copies, printers, and desktop and portable computers. (italics added)</p> <p>An electronic and information technology equipment worker or the worker’s employer is required to make this report by 325 ILCS 5/4.5, amended by P.A. 104-245, eff. 1-1-26.</p> <p>Failure to make this report is a business offense subject to a fine of \$1,001. <u>Id.</u> At 5/4.5(e).</p>	<p>Board Policy 5.90, <i>Abused and Neglected Child Reporting</i></p>
<p>Hazing resulted in bodily harm to any person.</p> <p>This report is required when the Building Principal or other school personnel or volunteer observes hazing.</p> <p>This report is made to the Superintendent or other supervising authority, or, in the event of death or great bodily harm, to law enforcement. 720 ILCS 5/12C-50.1. The statute does not provide a deadline for making the report, but making the report immediately is prudent.</p> <p>Failure to report hazing is a Class B misdemeanor and if the hazing resulted in death or great bodily harm the failure to report is a Class A misdemeanor. <u>Id.</u> at 5/12C-50.1(c).</p>	<p>Board Policy 5.90, <i>Abused and Neglected Child Reporting</i></p> <p>Board Policy 7.190, <i>Student Behavior</i></p>
<p>The person enrolling a student fails to provide a certified copy of the student’s birth certificate within 30 days of enrolling the student.</p> <p>The Superintendent is required to make this report and designates the Principal to immediately notify local law enforcement. The Superintendent or designee must also notify the person enrolling the student, in writing, that unless the person complies within 10 days, the case will be referred to local law enforcement for investigation. If the person does not comply within 10 days, the Superintendent or designee refers the case to local law enforcement. 325 ILCS 50/5(b)(2) and 325 ILCS 55/5(b).</p>	<p>Board Policy 7.50, <i>School Admissions and Student Transfers To and From Non-District Schools</i></p> <p>Administrative Procedure 7.50-AP1, <i>School Admissions and Student Transfers To and From Non-District Schools</i></p>

Events Requiring Reports Concerning School Safety and Security	Resources
<p>This report is required by the Missing Children Records Act (325 ILCS 50/), and the Missing Children Registration Law (325 ILCS 55/).</p>	
<p>The District receives notification from the ISP of the disappearance of a student currently or previously enrolled.</p> <p>The Superintendent or designee is required to flag records pertaining to the student, such that whenever a copy of or information regarding the flagged records is requested, the Superintendent or designee will be alerted. The Superintendent or designee must immediately report to local law enforcement any request concerning flagged records or knowledge about where the student may be located. 325 ILCS 50/5(a) and 325 ILCS 55/5(a).</p> <p>This report is required by the Missing Children Records Act (325 ILCS 50/), and the Missing Children Registration Law (325 ILCS 55/).</p>	<p>Administrative Procedure 7.50-AP, <i>School Admissions and Student Transfers To and From Non-District Schools</i></p>
<p>A drug related incident occurred on school property, including any conveyance used to transport students, or on any public way within 1,000 feet of the school.</p> <p>The Building Principal or designee is required to immediately notify the Superintendent or designee and any involved student's parent/guardian. The Superintendent or designee is required to immediately report to local law enforcement. 105 ILCS 5/10-27.1B, amended by P.A.s 103-609 (first to pass both houses) and 103-780 (second to pass both houses and controlling). Schools must also report any verified incident involving drugs to the Ill. State Board of Education (ISBE) through its web-based School Incident Reporting System (SIRS) as it occurs during the year but no later than July 31 for the preceding school year. <u>Id.</u></p> <p>105 ILCS 127/2 also requires reporting to the municipal police dept. or office of the county sheriff of the municipality or county where the school is located within 48 hours of becoming aware of the drug violation.</p> <p>105 ILCS 127/2 sets forth specific drug violations that will trigger this duty to report; however, best practice suggests reporting any drug violation. This report is required by the School Reporting of Drug Violations Act, 105 ILCS 127/.</p>	<p>Policy 3.60, <i>Administrative Responsibility of the Building Principal</i></p> <p>Administrative Procedure 4.170-AP1, <i>Comprehensive Safety and Security Plan, Letter J. Required Notices</i></p>
<p>The safety and welfare of students and teachers are threatened by illegal use of drugs and alcohol, by illegal use or possession of weapons, or by illegal gang activity.</p> <p>If this occurs, the Building Principal is required to utilize the resources of proper law enforcement agencies. 105 ILCS 5/10-21.4a.</p>	<p>Board Policy 3.60, <i>Administrative Responsibility of the Building Principal</i></p> <p>Board Policy 7.190, <i>Student Behavior</i></p>

Events Requiring Reports Concerning School Safety and Security	Resources
<p>A student committed a criminal or civil offense</p> <p>The Superintendent or designee is required to make this report. This report is made to local law enforcement agencies as part of a reciprocal reporting system between the District and local law enforcement agencies. No specified time period is stated in the statute. A reciprocal reporting system is required by 105 ILCS 5/10-20.14, amended by P.A. 104-430.</p>	<p>Board Policy 2.150, <i>Committees</i></p> <p>Administrative Procedure 7.190-AP3, <i>Guidelines for Reciprocal Reporting of Offenses Committed by Students</i></p>
<p>A threat of gun violence on school grounds is made, or a person on school grounds possesses a firearm.</p> <p>This report is made by the Building Principal or designee to local law enforcement immediately after receiving a report of a threat of gun violence on school grounds or of a person on school grounds possessing a firearm.</p> <p>If the report pertains to a threat of firearm violence made by a student, the Building Principal or designee must attempt to notify the student's parent/guardian as soon as possible and must further attempt to contact the parent/guardian to ensure that the student does not have access to a firearm.</p> <p>The Building Principal or designee must also notify the Superintendent or designee and any involved student's parent/guardian, and the Superintendent or designee must also immediately report to local law enforcement. Schools must also report any verified incident involving a firearm to ISBE through SIRS as it occurs during the year but no later than July 31 for the preceding school year.</p> <p>These reports are required by 105 ILCS 5/10-27.1A, amended by P.A.s 103-609 (first to pass both houses) and 103-780 (second to pass both houses and controlling), and 104-174. A knowing and willful failure to make the report is a petty criminal offense for the first violation and a second or subsequent violation is a Class C misdemeanor. <u>Id.</u></p>	<p>Board Policy 7.190, <i>Student Behavior</i></p> <p>Administrative Procedure 4.170-AP1, <i>Comprehensive Safety and Security Plan, Letter J. Required Notices</i></p>
<p>A staff member is battered.</p> <p>This report is made by the Building Principal or designee to the Superintendent or designee and to any involved student's parent/guardian. The Superintendent or designee will immediately report to local law enforcement and will report to ISBE through SIRS as incidents occur during the school year and no later than August 1 for the preceding school year. 105 ILCS 5/10-21.7.</p>	<p>Administrative Procedure 4.170-AP1, <i>Comprehensive Safety and Security Plan, Letter J. Required Notices</i></p>
<p>A student engaged in aggressive behavior.</p> <p>The Superintendent or designee is required to make this report. This report is made to the parent/guardian of a student who engaged in</p>	<p>Board Policy 7.180, <i>Prevention of and Response to Bullying, Intimidation, and Harassment</i></p>

Adopted: September 24, 2014
Reviewed: January 2026
Amended: February 18, 2026

Events Requiring Reports Concerning School Safety and Security	Resources
<p>aggressive behavior including, without limitation, bullying. 105 ILCS 5/10-20.14(d). No specific time period is stated in the statute.</p>	<p>Board Policy 7.190, <i>Student Behavior</i> Exhibit 7.190-E1, <i>Aggressive Behavior Reporting Letter and Form</i></p>
<p>Required Notices Concerning School Safety and Security</p>	<p>Resources</p>
<p>Human Trafficking Hotline.</p> <p>The Superintendent or designee ensures the Ill. Dept. of Human Services' notice is posted in conspicuous and accessible locations such as administrative offices or other locations in view of school employees.</p> <p>This notice is required by the Human Trafficking Resource Center Notice Act, 775 ILCS 50/.</p>	<p>Notice available for download at: www.dhs.state.il.us/page.aspx?item=82023.</p>
<p>Lead in Drinking Water.</p> <p>If samples from any drinking water lead test performed in any District school(s) exceed five parts per billion, the Superintendent or designee provides notification of the sampling results to the parents or guardians of all enrolled students.</p> <p>This notification is required by 225 ILCS 320/35.5(c)(3).</p>	<p>Board Policy 4.170, <i>Safety</i></p>
<p>Sex Offender Information is Available.</p> <p>This notice is provided to the parents/guardians of students at either registration or parent-teacher conferences.</p> <p>Either the Building Principal or teacher shall notify the parents/guardians that information about sex offenders is available on the ISP website. 730 ILCS 152/120(g).</p> <p>This notice is required by the Sex Offender Community Notification Law, 730 ILCS 152/120(g).</p>	<p>Board Policy 4.170, <i>Safety</i></p> <p>Administrative Procedure 4.175-AP1, <i>Criminal Offender Notification Laws; Screening</i></p> <p>Exhibit 4.175-AP1, E1, <i>Informing Parents/Guardians About Offender Community Notification Laws</i></p>

Administrative Procedure - Resource Conservation

Definitions

De-inked stock - Paper that has been processed to remove inks, clays, coatings, binders, and other contaminants.

High grade printing and writing papers - Includes offset-printing paper, duplicator paper, writing paper (stationery), tablet paper, office paper, note pads, xerographic paper, envelopes, form bond including computer paper and carbonless forms, book papers, bond papers, ledger paper, book stock, and cotton fiber papers.

Paper and paper products - High-grade printing and writing papers, tissue products, newsprint, unbleached packaging, and recycled paperboard.

Postconsumer material - Only those products generated by a business or consumer, that have served their intended end uses, and that have been separated or diverted from solid waste; wastes generated during the production of an end product are excluded. Postconsumer material includes:

- Paper, paperboard, and fibrous waste from retail stores, office buildings, homes and so forth, after the waste has passed through its end usage as a consumer item, including used corrugated boxes, old newspapers, mixed-waste paper, tabulating cards, and used cordage; and
- All paper, paperboard, and fibrous wastes that are diverted or separated from the municipal waste stream.

Recovered paper material - Paper waste generated after the completion of the papermaking process, such as postconsumer material, envelope cuttings, bindery trimmings, printing waste, cutting and other converting waste, butt rolls, and mill wrappers, obsolete inventories, and rejected unused stock. "Recovered paper material," however, does not include fibrous waste generated during the manufacturing process such as fibers recovered from waste water or trimmings of paper machine rolls (mill broke), or fibrous by-products of harvesting, extraction or woodcutting processes, or forest residues such as bark. Recovered paper material includes:

- Postconsumer material;
- Dry paper and paperboard waste generated after completion of the papermaking process (that is, those manufacturing operations up to and including the cutting and trimming of the paper machine reel into smaller rolls or rough sheets), including envelope cuttings, bindery trimmings, and other paper and paperboard waste resulting from printing, cutting, forming and other converting operations, or from bag, box, and carton manufacturing, and butt rolls, mill wrappers, and rejected unused stock; and
- Finished paper and paperboard from obsolete inventories of paper and paperboard manufacturers, merchants, wholesalers, dealers, printers, converters or others.

Recycled paperboard - Includes paperboard products, folding cartons and pad backings.

Tissue products - Includes toilet tissue, paper towels, paper napkins, facial tissue, paper doilies, industrial wipers, paper bags, and brown papers. These products shall also be unscented and shall not be colored.

Unbleached packaging - Includes corrugated and fiber storage boxes.

Procurement Procedures and Specifications for Products and Supplies

Procurement procedures and specifications for products and supplies shall be periodically reviewed to ensure that the District is:

- (a) purchasing products and supplies that are reusable, durable, or made from or contain recycled materials, if economically and practically feasible; and
- (b) giving preference to products and supplies containing the highest amount of recycled material and that are consistent with the effective use of the product or supply, if economically and practically feasible.

Recycled Paper and Paper Products Purchases

- I. Whenever economically and practically feasible, at least 75% of the total dollar value of paper and paper products will be recycled paper and paper products. Paper and paper products purchased from private sector vendors pursuant to printing contracts are exempted from this requirement.
- II. Wherever economically and practically feasible, recycled paper and paper products shall contain postconsumer or recovered paper materials as follows:
 - Recycled high grade printing and writing paper shall contain at least 50% recovered paper material and shall consist of at least 50% de-inked stock or postconsumer material.
 - Recycled tissue products shall contain at least 45% postconsumer material.
 - Recycled newsprint shall contain at least 80% postconsumer material.
 - Recycled unbleached packaging shall contain at least 55% postconsumer material.
 - Recycled paperboard shall contain at least 95% postconsumer material.

These regulations do not apply to art materials, nor to any newspapers, magazines, textbooks, library books or other copyrighted publications that are purchased or used by the District or any school or attendance center within the District, or that are sold in any school supply store operated by or within any such school or attendance center.

Solid Waste Reduction

The Superintendent will appoint a team of interested individuals representing various District departments to:

1. Periodically review methods and procedures to reduce solid waste generated by academic, administrative, and other institutional functions. These procedures must be designed to, when economically and practically feasible, recycle the District's waste stream, including without limitation landscape waste, computer paper, and white office paper.
2. Establish a goal for reduction in the amount of solid waste generated by the District, when it is economically and practically feasible to do so.

3. Identify indicators to monitor the District's progress toward achieving any established solid waste reduction goal. As necessary, the procedures and methods shall be adjusted and refined.
4. Make periodic progress reports to the Superintendent or designee.

The team shall devise and oversee methods for making the following activities part of the District culture:

1. Staff members actively pursue waste reduction and prevention activities. Examples include:
 - a. Printing and copying individual documents on both sides of the page.
 - b. Setting computer programs, e.g. word processing, spreadsheets, and electronic mail, to default to two-sided printing.
 - c. Printing or copying only the pages needed.
 - d. Routing memos and newsletters.
 - e. Providing trays to collect and reuse one-sided paper.
 - f. Reducing unwanted mail and eliminate excess mailings.
2. Staff members and students seek to reuse or recycle materials to divert them from the waste stream whenever possible.
3. A training plan instructs staff members and students in waste reduction and recycling practices.
4. The District's solid waste reduction program is publicized and its benefits are emphasized, including cost savings by lowering supply acquisition and disposal costs.
5. An incentive program to reduce solid waste exists, e.g., through school recognition programs.
6. Staff and students are encouraged to be innovative and suggest improvements to procedures and practices.

LEGAL REF.: 105 ILCS 5/10-20.19c.

Adopted: October 14, 2009
Reviewed: January 2026
Amended: February 18, 2026

Administrative Procedure - School Bus Safety Rules



The Building Principal shall distribute the following rules to all students. Those students not qualifying for school bus transportation to and from school should receive a copy because they may from time-to-time be transported to school activities by school bus.

1. Be aware of moving traffic and pay attention to your surroundings.
2. Dress properly for the weather. Make sure all drawstrings, ties, straps, etc. on all clothing, backpacks and other items, are shortened or removed to lessen the likelihood of them getting caught in bus doors, railings or aisles.
3. Arrive on time at the bus stop and stay away from the street while waiting for the bus.
4. Stay away from the bus until it stops completely and the driver signals you to board. Enter in single file without pushing. Always use the handrail.
5. Take a seat right away and remain seated facing forward. Keep your hands, arms, and head inside the bus.
6. Talk quietly on the bus. No shouting or creating loud noises that may distract the driver. Tablets, computers, smart phones, smart watches, and other electronic devices must be silenced on the bus unless a student uses headphones.
7. Help keep the bus neat and clean. Keep belongings out of the aisle and away from emergency exits. Eating and drinking are not allowed on the bus.
8. Always listen to the driver's instructions. Be courteous to the driver and other students. Sit with your hands to yourself and avoid making noises that would distract the driver or bother other passengers.
9. Wait until the bus pulls to a complete stop before standing up. Use the handrail when exiting the bus.

10. Stay out of the danger zone next to the bus where the driver may have difficulty seeing you. Take at least five giant steps (10 feet) away from the bus and out of the danger zone, until you can see the driver and the driver sees you. Never crawl under a bus.
11. If you must cross the street after you get off the bus, wait for the driver's signal and then cross in front of the bus. Cross the street only after checking both ways for traffic, even after the driver's signal.
12. Never run back to the bus, even if you dropped or forgot something.

Additional Resources

National Highway Traffic Safety Administration – **School Bus Safety**

https://one.nhtsa.gov/people/injury/buses/getting_to_school/schoolbus2.html

U.S. Department of Transportation - **School Bus Safety**

www.trafficsafetymarketing.gov/get-materials/school-bus-safety/

National Safety Council – **Tips for a Safe Ride**

www.nsc.org/home-safety/tools-resources/seasonal-safety/back-to-school/bus

Ill. State Police – **School Bus Safety**

<https://isp.illinois.gov/StaticFiles/docs/TrafficResources/5-542.pdf>

Ill. State Board of Education – **School Bus Safety What Parents Should Know**

www.isbe.net/Documents/bus_safety_parents.pdf

Ill. State Board of Education – **Instructions To School Bus Riders**

www.isbe.net/Documents/bus_ride_instruct.pdf

Ill. State Board of Education – **School Bus Safety Guidance**

www.isbe.net/Documents/Bus-Safety-Guidance-June-2025.pdf

Administrative Procedure - Fines, Fees, and Charges - Waiver of Student Fees

Actor	Action
<p>Superintendent or designee</p>	<p>Prepares and recommends to the Board a list of school fees and fines to be charged to students for the use, damage, or loss of textbooks, consumable materials, field trips, extracurricular activities, graduation fees, and similar items. See 105 ILCS 5/1-3 and 23 Ill. Admin. Code §1.245(a) for definitions of <i>school fees</i> and <i>fines</i>.</p> <p>Initial notice: For all students enrolling in the District for the first time, notifies their parents/guardians that the District will waive school fees and fines for persons unable to afford them in accordance with Board Board Policy 4.140, <i>Waiver of Student Fees</i>.</p> <p>The initial notice must at least describe: (1) the Board’s policy, including the criteria and other circumstances under which the District will waive school fees or fines; (2) the school fees or fines subject to a waiver; (3) the procedure to apply for a fee waiver, including the availability of a fee or fine waiver request form and the documents required by the District in verifying income; and (4) the dispute resolution procedure. 23 Ill. Admin. Code §1.245(c)(2)A).</p> <p>Notice with every bill: Includes a notice with every bill for fees and/or fines sent to parents/guardians that the District will waive school fees and fines for persons unable to afford them in accordance with Board Policy 4.140, <i>Waiver of Student Fees</i>.</p> <p>The notice must include a description of the waiver application process or the name, address and telephone number of the person to contact for information concerning a waiver. 23 Ill. Admin. Code §1.245(c)(2)(B).</p> <p>Determines whether the required inclusions in these notices will be satisfied by providing parents/guardians with a written copy of Board Policy 4.140, <i>Waiver of Student Fees</i>, and 4.140-E1, <i>Application for Fee Waiver</i>.</p>
<p>Parents/Guardians seeking a school fee and fine waiver</p>	<p>For a waiver based on income guidelines for the federal free meals program:</p> <p>Complete the federal free meals program application.</p> <p>For a waiver because parents/guardians are veterans or active-duty military personnel with income at or below 200% of the federal poverty line:</p> <p>Complete 4.140-E1, <i>Application for Fee Waiver</i>, and returns it to the Building Principal along with documents that will verify the family’s income, such as, payroll stubs, tax returns, or evidence of receipt of food stamps or Temporary Assistance for Needy Families. 23 Ill. Admin. Code §1.245(d).</p>

Adopted: October 28, 2009
 Reviewed: January 2026
 Amended: February 18, 2026

Actor	Action
	<p>May apply for a waiver of school fees and fines by completing 4.140-E1, <i>Application for Fee Waiver</i>, at any time.</p> <p>For a waiver based on homeless status:</p> <p>Contact the District Liaison for Homeless Children, Dr. Kristal Shelvin, at shelvik@unit5.org.</p>
Building Principal or designee	Submits the completed form 4.140-E1, <i>Application for Fee Waiver</i> , and verifying documents to the Chief Financial Officer.
Chief Financial Officer or designee	<p>Determines the student's eligibility for fee waiver in accordance with Board Policy 4.140, <i>Waiver of Student Fees</i>.</p> <p>Notifies the parents/guardians within 30 calendar days if their <i>Application for Fee Waiver</i> is denied. 23 Ill. Admin. Code §1.245(c)(3).</p> <p>A rejection notice must include: (1) the reason for the denial; (2) a notification of their right to appeal as well as the appeal process and timelines (4.140-E3, <i>Response to Application for Fee Waiver, Appeal, and Response to Appeal</i>); and (3) a statement that they may reapply at any time if circumstances change. 23 Ill. Admin. Code §1.245(c)(3)(A).</p> <p>Ensures that any completed 4.140-E1, <i>Application for Fee Waiver</i>, and 4.140-E3, <i>Response to Application for Fee Waiver, Appeal, and Response to Appeal</i>, are confidentially treated and maintained. 23 Ill. Admin. Code §1.245(f).</p>
Parents/Guardians seeking a school fee and fine waiver	<p>May appeal the denial of a waiver request.</p> <p>May request to meet with the person who will decide the appeal in order to explain why the fee waiver should be granted. 23 Ill. Admin. Code §1.245(c)(3)(B).</p>
Superintendent or designee	<p>If the parents/guardians request to meet with the person who will decide the appeal to explain why the waiver should be granted, contacts the parents/guardians and schedules the meeting. 23 Ill. Admin. Code §1.245(c)(3)(B).</p> <p>Ensures that the person who decides the appeal is not the person who initially denied the waiver or a subordinate of this person. 23 Ill. Admin. Code §1.245(c)(3)(B).</p> <p>Responds in writing to the parent/guardian's appeal within 30 calendar days of receipt of the appeal. 23 Ill. Admin. Code §1.245(c)(3)(B).</p> <p>Ensures that no discrimination, punishment, or penalty of any kind, including the lowering of grades, exclusion from any curricular or extracurricular program, or withholding of student records, grades, transcripts, or diplomas, is exercised against a student whose parent(s)/guardian(s) are unable to pay required fees or fines. 105 ILCS 5/10-20.13(d), added by P.A. 104-391; 23 Ill. Admin. Code §1.245(g).</p>

Administrative Procedure - Criminal Offender Notification Laws; Screening

Laws Protecting Students on School Grounds

The following list describes laws protecting students on school grounds from individuals convicted of serious crimes:

1. A child sex offender is prohibited from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present unless specifically permitted by statute. 720 ILCS 5/11-9.3(a), (b). See Board Policies 4.175, *Convicted Child Sex Offender; Screening; Notifications*; 8.30, *Visitors to and Conduct on School Property*; and Administrative Procedure 8.30-AP1, *Definition of Child Sex Offender*.
2. Law enforcement must notify schools of offenders who reside or are employed in the county. See: (a) Sex Offender Community Notification Law, 730 ILCS 152/, and (b) Murderer and Violent Offender Against Youth Community Notification Law, 730 ILCS 154/75-154/105. These laws are hereafter referred to as "offender notification laws." See also Board Policy 4.175, *Convicted Child Sex Offender; Screening; Notifications*.

The School Code (105 ILCS 5/10-21.9, 5/21B-5, and 5/21B-80) lists criminal offenses that disqualify an individual from District employment if the individual was convicted. 105 ILCS 5/10-21.9 requires any person hired by the District to submit to a fingerprint-based criminal history records check through (a) the Ill. State Police (ISP) for an individual's *Criminal History Records Information (CHRI)*, and (b) the Federal Bureau of Investigation (FBI) national crime information databases.

The law also requires a school district to initially check the Statewide Sex Offender Registry, <https://isp.illinois.gov/Sor/Disclaimer>, and the Statewide Murderer and Violent Offender Against Youth Registry, <https://isp.illinois.gov/MVOAY/Disclaimer>, for each applicant being considered for hire and, if hired, repeatedly at least once every five years that an individual remains employed by the District. Obtaining the results of the fingerprint-based criminal history records check and review of the database registries is a *complete criminal history records check* as required by the School Code. See Board Policy 5.30, *Hiring Process and Criteria*; Administrative Procedure 5.30-AP2, *Investigations*; and Ill. State Board of Education's (ISBE's) non-regulatory guidance document, *Criminal History Records Information (CHRI) Checks for Certified and Non-certified School Personnel*, at: www.isbe.net/Documents/guidance_chr.pdf.

3. The National Sex Offender Public Website, www.nsopw.gov; however, if performing a check here note that the same information will likely appear in the information furnished by the FBI.
4. The provisions in the School Code described above also apply to employees of persons or firms holding contracts with a school district who have direct, daily contact with students. 105 ILCS 5/10-21.9(f). See Administrative Procedures 4.60-AP3, *Criminal History Records Check of Contractor Employees*; 5.30-AP2, *Investigations*.
5. Being charged with attempting to commit, conspiring to commit, soliciting, or committing any offense listed in 105 ILCS 5/21B-80(b-5) results in the automatic suspension of the individual's license or denial of the individual's license application until the individual's

criminal charges are adjudicated through a court of competent jurisdiction. If the individual is acquitted, his or her license or application shall be immediately reinstated.

6. Conviction of an offense listed in 105 ILCS 5/21B-80(c) results in the automatic suspension of the individual's license or denial of the individual's license application, whichever is applicable. When the conviction becomes final, the license will be revoked. Conviction of an offense listed in 105 ILCS 5/21B-80(b), results in automatic suspension of the individual's license or denial of the individual's license application, whichever is applicable, until seven years following the end of the sentence for the criminal offense.
7. The offender notification laws require law enforcement to ascertain whether a juvenile sex offender or violent offender against youth is enrolled in a school and, if so, to provide a copy of the registration form to the Building Principal and any school counselor designated by him or her. This registration form must be kept separately from any and all school records maintained on behalf of the juvenile sex offender. 730 ILCS 152/121(b). See Board Policy 4.175, *Convicted Child Sex Offender; Screening; Notifications*.
8. When a criminal sexual offense is committed, or alleged to have been committed, by a District employee or contractor, law enforcement shall immediately transmit a copy of the criminal history record information relating to the investigation of the offense/alleged offense to the Superintendent. This transmission occurs either (725 ILCS 191/15):
 - a. Upon the Superintendent's request to a law enforcement agency; or
 - b. If the law enforcement agency knows the offender/alleged offender is employed by the District (either as an employee or contractor), automatically.

The copy of the CHRI that is provided must exclude the identity of the adult victim, and if the Superintendent is otherwise aware of the adult victim, he or she must keep that person's identity confidential.

Receipt of Information from and Collaboration with Law Enforcement

Offender Notification Laws: The Superintendent and Building Principal(s) shall notify the local law enforcement official, including the relevant lawyers in the States Attorney's Office and/or county sheriff that he or she is the District's official contact person for purposes of the offender notification laws. The Superintendent or designee and/or Building Principal may at any time request information from law enforcement officials regarding sex offenders or violent offenders against youth.

The Superintendent will provide Building Principals and other supervisors with a copy of all lists received from law enforcement officials containing the names and addresses of sex offenders and violent offenders against youth.

The Building Principal or designee shall provide the lists to staff members in his or her building on a need-to-know basis, but in any event:

- A teacher will be told if one of his or her students, or a student's parent/guardian, is on a list.
- The school counselor, nurse, social worker, or other school service personnel will be told if a student or the parent/guardian of a student for whom he or she provides services is on a list.

No person receiving a list shall provide it to any other person, except as provided in these Procedures, State law, or as authorized by the Superintendent or designee. Requests for information should be referred to the local law enforcement officials or State Police.

Licensed Teacher Felony Conviction Notification Laws: On behalf of the Board, the Superintendent, or if the licensed teacher is the Superintendent, the Board President, shall notify the State Superintendent of Education promptly and in writing of the name of a licensed teacher who was convicted of a felony, along with the conviction and the name and location of the court where the conviction occurred.

On behalf of the Board, the Superintendent, or if the teacher is the Superintendent, the Board President, shall notify the Teachers' Retirement System (TRS) of the State of Ill. Board of Trustees promptly and in writing when the District learns that a teacher as defined in the Ill. Pension Code was convicted of a felony, along with the name and location of the court where the conviction occurred, and the case number assigned by that court to the conviction.

Juvenile Delinquency Adjudication Notifications: The Superintendent or designee shall contact the Juvenile Division of the County State's Attorney Office(s) having jurisdiction over the District's school(s) to discuss how the State's Attorney shall inform the Superintendent or designee of any students adjudicated as delinquent minors for offenses that would be felonies and/or certain weapons offenses under the Criminal Code of 2012. 705 ILCS 405/5-901(8). The Superintendent and/or designee(s) shall ensure the dissemination of such information is limited to the Building Principal and any school counselor designated by the Building Principal. Id.

Informing Staff Members and Parents/Guardians About the Law

Building Principals or their designees shall inform parents/guardians about the availability of information concerning sex offenders during school registration and, if feasible, during parent-teacher conferences. Information should be distributed about the Statewide Sex Offender Registry, <https://isp.illinois.gov/Sor/Disclaimer>, and the Statewide Murderer and Violent Offender Against Youth Registry, <https://isp.illinois.gov/MVOAY/Disclaimer>. Information may also be included in the Student Handbook. See the Sex Offender Community Notification Law, 730 ILCS 152/, and Exhibit 4.175-AP1,E1, *Informing Parents/Guardians About Offender Community Notification Laws*.

Requests for additional information shall be referred to local law enforcement officials.

Screening Individuals Who Are Likely to Have Contact with Students at School or School Events

The law is silent with regard to *screening* volunteers and individuals in the proximity of a school. *Screening* is not the same as the School Code's requirement to perform a *fingerprint-based criminal history records check* through (a) the ISP for an individual's CHRI and (b) the FBI's national crime information databases. 105 ILCS 5/10-21.9.

Screening involves checking an individual's name and address against the: (1) Statewide Sex Offender Registry, <https://isp.illinois.gov/Sor/Disclaimer>, and (2) the Statewide Murderer and Violent Offender Against Youth Registry maintained by the ISP, <https://isp.illinois.gov/MVOAY/Disclaimer>. 105 ILCS 5/10-21.9(a-5), (a-6).

There are five categories listed below of individuals with the potential to have contact with students at school or at school events.

1. For employees and student teachers, the Superintendent or Building Principal(s) perform the following tasks:
 - a. Complete the required forms to request the *fingerprint-based criminal history records check*; see Administrative Procedure 5.30-AP2, *Investigations*. 105 ILCS 5/10-21.9(a).
 - b. Screen the individual's name and address against the: (1) Statewide Sex Offender Registry, <https://isp.illinois.gov/Sor/Disclaimer>, and (2) the Statewide Murderer and Violent Offender Against Youth Registry maintained by the State Police, <https://isp.illinois.gov/MVOAY/Disclaimer>. 105 ILCS 5/10-21.9(a-5), (a-6). This screening must be done for applicants being considered for hire and, if hired, repeatedly at least once every five years that an individual remains employed by the District.
 - c. Reviews the lists of sex offenders and violent offenders against youth as the lists are received from law enforcement. If a match is found, the Superintendent or designee immediately contacts the local police officials to confirm or disprove the match. The Superintendent or designee immediately notifies the Board if a match is confirmed. The Board President will contact the Attorney for the District and the Board will take the appropriate action to comply with State law that may include terminating the individual's employment.
 - d. May request the individual to authorize a clearance of his or her name through the Ill. Dept. Of Children and Family Services (DCFS) Child Abuse and Neglect Tracking System (CANTS). This check documents that the person does not have an indicated report or record on DCFS' registry of child abuse and/or neglect. 325 ILCS 5/11.1(a)(11) and (c). Clearances must be requested using the DCFS Background Check Portal at <https://dcfs.illinois.gov/for-providers/background-checks-for-licensed-and-unlicensed-providers/background-check-portal-for-licensed-providers.html>.

If an indicated report by DCFS or by a child welfare agency of another jurisdiction is found, the Board must consider the individual's status as a condition of employment. Contact the Attorney for the District for guidance.
 - e. Notify the State Superintendent of Education in writing within 10 business days when a fingerprint-based criminal history records check returns a *pending* criminal charge against a license holder for an offense set forth in 105 ILCS 5/21B-80.
 - f. Notify the State Superintendent of Education in writing within 15 business days when a fingerprint-based criminal history records check returns a *conviction* of a crime set forth in 105 ILCS 5/21B-80 or when publicly available Illinois offender databases checks find a registration.
2. For students doing field or clinical experience other than student teaching, the Superintendent or designee or Building Principal(s):
 - a. May require the same fingerprint-based criminal-history records check required of student teachers. The cost of this check will be reimbursed by the student seeking the experience.
 - b. Performs the responsibilities listed in 1. b. & c., above.

3. For volunteers, see Administrative Procedure 6.250-AP1, *Resource Persons and/or School Volunteers; Screening*. The Superintendent or Building Principal(s):
 - a. May require the same fingerprint-based criminal history records check required of student teachers.
 - b. Performs the responsibilities listed in 1. b. & c., above.
4. For contractors' employees, see Administrative Procedures 4.60-AP3, *Criminal History Records Check of Contractor Employees*; and 5.30-AP2, *Investigations*.
5. For individuals in the proximity of a school or bus stop, the Building Principal(s) review(s) the lists of sex offenders and violent offenders against youth as they are received from law enforcement. The Building Principal or designee shall: (a) notify staff members according to the section of this Procedure on **Receipt of the Information from Law Enforcement**, and (b) attempt to alter school bus stops and the route students travel to and from school in order to avoid contact with an individual on such a list.

CROSS REF.: 3.40 (Superintendent), 3.50 (Administrative Personnel Other Than the Superintendent), 3.60 (Administrative Responsibility of the Building Principal), 4.165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 4.175 (Convicted Child Sex Offender; Screening; Notifications), 5.30 (Hiring Process and Criteria), 6.250 (Community Resource Persons and Volunteers), 8.30 (Visitors to and Conduct on School Property)

ADMIN. PROC.: 4.60-AP3 (Criminal History Records Check of Contractor Employees), 4.175-AP1,E1 (Informing Parents/Guardians About Offender Community Notification Laws), 5.30-AP2 (Investigations), 6.250-AP1 (Resource Persons and/or School Volunteers; Screening), 6.250-E1 (Resource Person and Volunteer Information Form and Waiver of Liability), 8.30-AP1 (Definition of Child Sex Offender), 8.30-E1 (Letter to Parent Regarding Visits to School by Child Sex Offenders), 8.30-E2 (Child Sex Offender's Request for Permission to Visit School Property)

Exhibit - Letter to Parents/Guardians About Disruptive Social Media Apps; Dangers

On District or school letterhead, website, and/or in student handbook

Date:

Re: Disruptive Social Media Apps; Dangers

Dear Families:

Staying on top of social media trends is important for families. The District wants you to know that the following social media apps have the potential to disrupt the school environment by becoming a platform for bullying, unlawful behaviors, and other dangers:

- *Anonymous hyperlocal* social media apps, e.g., *YikYak* and *Jodel* present safety and security concerns for our students. Anonymous hyperlocal apps use GPS on cell phones to target groups in specific areas and allow people to interact anonymously.
- *Temporary* social media apps, e.g., *Snapchat*, often present a false belief of anonymity. Temporary apps allow people to send messages and images that self-destruct after a set window of time.
- Certain *gaming* apps, e.g., *Roblox* and *Fortnite*, may present safety risks for our students. Gaming apps can present opportunities for hackers to launch phishing attacks and spread malware, and in-app chats may allow players to chat with friends and strangers.

Children need to understand that their online choices are important. Content never truly goes away and no one online is anonymous. Law enforcement agencies have the ability to pinpoint users and content creators, and they do investigate crimes involving the Internet and social media app usage.

The District encourages you to review the resources below and talk with your children. Let's partner together to help children understand how their digital footprints affect their and others' futures. As you discuss this topic with your child, please remind your child how to report his or her concerns:

1. Tell your child to take a screen shot (if possible) or video (when a screen shot is not possible) of the content and show you or another trusted adult. Always encourage open conversations about what is happening online. When age-appropriate, discuss that possession and forwarding of sexted images violates federal and State child pornography and sexual abuse material laws.
2. Use the reporting mechanisms within the social media apps.
3. When a situation begins to disrupt your child's education, report it to your child's school.

Resources about Social Media Apps and Protecting Your Child Online

- www.common sense media.org/, discusses apps, movies, and more. Type in the app you want to learn more about, and this website will summarize it for you.
- www.consumer.ftc.gov/topics/protecting-kids-online, contains resources for adults seeking to help children make safe and responsible online choices.

Sincerely,

Building Principal

Adopted: July 9, 2014

Reviewed: January 2026

Amended: February 18, 2026

General Personnel - Employee Conduct Standards

Professional, ethical, and lawful behavior is expected of all District staff members, both inside and outside the workplace. Section 24-24 of the School Code requires both certificated employees and educational support personnel to maintain discipline in the schools, including school grounds. In all matters relating to the discipline in and conduct of the schools, they stand in the relation of parents and guardians to students. Accordingly, all employees of the District hold a position of public trust and their actions are subject to much greater scrutiny than that given to the activities of the average person. Employees of the District serve as role models to students, and employees' unprofessional, unethical, immoral, inappropriate, or unlawful behavior has a deleterious effect on the District and greatly impedes their ability to adequately fulfill their duties and maintain discipline.

The standards listed below serve as a notice of expected conduct. The standards are intended to protect the health, safety, and general welfare of students and employees, ensure the community a degree of accountability within the District, and define misconduct justifying disciplinary action, up to and including dismissal. The listed standards are not a complete list of expectations and, depending on the factual context, an employee may be disciplined for conduct that is not specifically listed. The conduct standards apply to all District employees to the extent they do not conflict with an applicable collective bargaining agreement; in the event of a conflict, the provision is severable and the applicable bargaining agreement will control. In addition, each educator must comply with Exhibit 5.120-E1, *Code of Ethics for Illinois Educators*, adopted by the Ill. State Board of Education (ISBE) (23 Ill. Admin. Code Part 22).

All school employees shall:

1. Exhibit positive examples of preparedness, punctuality, attendance, self-control, language, and appearance.
2. Exemplify honesty and integrity. Violations of this standard include but are not limited to falsifying, misrepresenting, omitting, or erroneously reporting the professional qualifications of oneself or another individual or information submitted in connection with job duties or during the course of an official inquiry/investigation.
3. Maintain professional, appropriate relationships and boundaries with all students, both in and outside the school, and attend all in-service trainings on educator ethics and responding to child sexual abuse and grooming behavior including, but not limited to, teacher-student conduct, school employee-student conduct, and evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*) for all personnel (105 ILCS 5/10-22.39(b-35), added by P.A. 103-542), as well as all required trainings on child abuse, grooming behaviors, and employee-student boundary violations (325 ILCS 5/4(j), and 5/10-23.13 (*Erin's Law*)). Violations of this standard include but are not limited to:
 - (a) committing any act of child abuse or cruelty to children;
 - (b) willfully or negligently failing to report an instance of suspected child abuse or neglect as required by the Abused and Neglected Child Reporting Act (325 ILCS 5/);

-
- (c) engaging in harassing behavior, including but not limited to sexually harassing a student (775 ILCS 5/5A-102, amended by P.A. 103-472);
 - (d) willfully or negligently failing to report an instance of suspected sexual harassment as required by Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*);
 - (e) providing a recommendation of employment for an employee, contractor, or agent that the employee knows, or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law, as prohibited by the Elementary and Secondary Education Act (20 U.S.C. § 7926);
 - (f) engaging in *grooming* as defined in 720 ILCS 5/11-25, amended by P.A. 104-245, eff. 1-1-26;
 - (g) engaging in prohibited grooming behaviors, including *sexual misconduct* as defined in 105 ILCS 5/22-85.5(c) (*Faith's Law*) and Board Policy 5:120, *Employee Ethics; Conduct; and Conflict of Interest*;
 - (h) furnishing tobacco, alcohol, cannabis, or any other illegal/unauthorized substance, including e-cigarettes or a vaping device, to any student or allowing a student under the employee's supervision to use tobacco, alcohol, cannabis (including medical cannabis unless the student is authorized to be administered a medical cannabis infused product by the school employee pursuant to *Ashley's Law*), or any other illegal/unauthorized substance; and
 - (i) violating expectations and guidelines for employee-student boundaries set forth in Exhibit 5.120-AP2, E, Expectations and Guidelines for Employee-Student Boundaries.
4. Maintain a safe and healthy environment, free from being impaired by and/or under the influence of prohibited substances to ensure high quality performance for the District and its students. The use of illegal drugs and/or abuse and misuse of alcohol, drugs, and other lawful products while on District premises or while performing work for the District diminishes the District's credibility and ability to educate students about drug and substance abuse prevention pursuant to Board Policy 6.60, *Curriculum Content*. Violations of this standard include, but are not limited to, engaging in any of the prohibited activities listed in the District's drug- and alcohol-free workplace policy. Examples include using or being impaired by or under the influence of illegal drugs; abusing, misusing, and/or being impaired by or under the influence of alcohol, drugs, and/or other lawful products when performing work for the District when impairment is detectable regardless of when and/or where the use occurred; and/or using or being impaired or under the influence of or possessing medical cannabis in a school bus or on school grounds.
5. Maintain a safe and healthy environment, free from harassment, intimidation, bullying, hazing, and violence, and free from bias and discrimination. Violations of this standard include but are not limited to:
- (a) unless specifically permitted by the Firearm Concealed Carry Act. carrying a firearm on or into any District controlled building, real property, or parking area, or any transportation vehicle paid for in whole or in part with public funds;

- (b) willfully or negligently failing to immediately report suspected cases of child abuse or neglect or of gender harassment;
 - (c) knowingly failing to report hazing to supervising educational authorities or, in the event of death or great bodily harm, to law enforcement; and
 - (d) failing to appropriately respond to a witnessed or reported incident of student-on-student bullying, harassment, hazing, or teen dating violence.
6. Comply with the Code of Ethics For Test Administration, prepared and published by ISBE for educators who administer any standardized test (at www.isbe.net/Documents/AssessmentCodeofEthics-2021-22.pdf), and with any assessment-specific administration guidance (see www.isbe.net/Pages/Assessment.aspx).
7. Honor the public trust when entrusted with public funds and property by acting with a high level of honesty, accuracy, and responsibility. Violations of this standard include but are not limited to:
- (a) misusing public or school-related funds;
 - (b) failing to account for funds collected from students or parents/guardians;
 - (c) submitting fraudulent requests for reimbursement of expenses or for pay;
 - (d) co-mingling District or school funds with personal funds or checking accounts; and
 - (e) using school property without the approval of the supervising school official.
8. Maintain integrity with students, colleagues, parents/guardians, community members, and businesses concerning business dealings and when accepting gifts and favors. Violations of this standard include, but are not limited to, soliciting students or parents/guardians to purchase supplies or services from the employee or to participate in activities that financially benefit the employee without fully disclosing the interest.
9. Respect the confidentiality of student and personnel records, standardized test material, and other information covered by confidentiality agreements. Violations of this standard include but are not limited to:
- (a) disclosing confidential information concerning student academic and disciplinary records, health and medical information, family status and/or income, and assessment/testing results, unless disclosure is required or permitted by law; and
 - (b) disclosing confidential information restricted by State or federal law.
10. Demonstrate conduct that follows generally recognized professional standards and attend all in-service trainings on educator ethics, teacher-student conduct, and school employee-student conduct for all personnel (105 ILCS 5/10-22.39, amended by P.A. 103-542). Unethical conduct is any conduct that impairs the employee's ability to function professionally in his or her employment position or a pattern of behavior or conduct that is detrimental to the health, welfare, discipline, or morals of students.

11. Comply with all State and federal laws, all rules regulating public schools, and all Board policies, both inside and outside the workplace, including but not limited to: State and federal criminal laws and Board Policies 2.105 (*Ethics and Gift Ban*), 4:165 (*Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*), 5.10 (*Equal Employment Opportunity and Minority Recruitment*), 5.20 (*Workplace Harassment Prohibited*), 5.30 (*Hiring Process and Criteria*), 5.50 (*Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition*), 5.60 (*Expenses*), 5.90 (*Abused and Neglected Child Reporting*), 5.100 (*Staff Development Program*), 5.120 (*Employee Ethics; Code of Professional Conduct; and Conflict of Interest*), 5.130 (*Responsibilities Concerning Internal Information*), 5.140 (*Solicitations By or From Staff*), 5.170 (*Copyright*), 5.180 (*Temporary Illness or Temporary Incapacity*), 5.200 (*Terms and Conditions of Employment and Dismissal*), 5.230 (*Maintaining Student Discipline*), 5.280 (*Duties and Qualifications*), 5.290 (*Employment Termination and Suspensions*), 6.235 (*Access to Electronic Networks*), 7.20 (*Harassment of Students Prohibited*), 7.180 (*Prevention of and Response to Bullying, Intimidation, and Harassment*), 7.190 (*Student Behavior*), 7.340 (*Student Records*), and 8.30 (*Visitors to and Conduct on School Property*).

Conviction of any employment disqualifying criminal offense listed in 105 ILCS 5/10-21.9 or 5/21B-80 will result in dismissal. Illegal conduct occurring inside or outside the workplace involving dishonesty, fraud, assault, battery, illegal drugs, drug paraphernalia, sex offenses, or other conduct which in the opinion of the Board impedes the ability of an employee to adequately fulfill his or her duties or maintain discipline may result in discipline including dismissal.

Before disciplinary action is taken, the supervisor will conduct a fair and objective investigation to determine whether the employee violated a standard or other work rule and the extent that any violation impacts educational or operational activities, effectiveness, efficiency, or accountability. Discipline must be appropriate and reasonably related to the seriousness of the misconduct and the employee's record. Any applicable provision in a contract, bargaining agreement, or State law will control the disciplinary process.

School Year Calendar and Day

School Calendar

The Board, upon the Superintendent's recommendation and subject to State regulations, annually establishes the dates for opening and closing classes, teacher institutes and in-services, the length and dates of vacations, and the days designated as legal school holidays. The school calendar shall have a minimum of 185 days to ensure 176 days of actual student attendance.

Legal School Holidays

Listed below are the legal school holidays required pursuant to Section 24-2 of the School Code.

New Year's Day	Labor Day
Dr. Martin Luther King, Jr.'s Birthday	Columbus Day
President Abraham Lincoln's Birthday	2024 General Election Day
Casimir Pulaski's Birthday	Veteran's Day
Memorial Day	Thanksgiving Day
Juneteenth National Freedom Day	Christmas Day
Independence Day	

The Board is authorized to hold school or schedule teachers' institutes, parent-teacher conferences, or staff development on Dr. Martin Luther King, Jr.'s birthday; President Abraham Lincoln's birthday; Casimir Pulaski's birthday; Columbus Day; and Veterans' Day, provided that:

- (1) the person or persons honored by the holiday are recognized through instructional activities conducted on that day or, if the day is not used for student attendance, on the first school day preceding or following that day; and
- (2) the Board first holds a public hearing about the proposal and provides notice as required in Section 24-2.

The Board has exercised this authority on President Abraham Lincoln's Birthday, Casimir Pulaski's Birthday, and Veterans' Day.

Except where the Board has exercised its authority on any of the five specific holidays listed above, District employees will not be required to work on legal school holidays. A legal school holiday on which an employee is not required to work will not cause a deduction from an employee's time or compensation nor entitle an employee to compensation where not otherwise contractual.

Commemorative Holidays

Commemorative holidays, which recognize specified patriotic, civic, cultural or historical persons, activities, or events, are regular school days. The commemorative holidays required pursuant to Section 24-2 of the School Code or established by the Board are:

Christa McAuliffe Day	Korean War Veterans' Day
Susan B. Anthony's Birthday	Recycling Day
Vietnam War Veterans' Day	Iraq & Afghanistan Veterans Remembrance Day
September 11th Day of Remembrance	Pearl Harbor Veterans' Day
Indigenous Peoples' Day	Any day appointed by President or Governor

Adopted: March 21, 1983
Reviewed: January 2026
Amended: February 18, 2026

The teachers and students may devote a portion of the school day on each commemorative holiday designated in the *School Code* to study and honor the commemorated person or occasion. The Board may, from time to time, designate a regular school day as a commemorative holiday.

School Day

The Board establishes the length of the school day with the recommendation of the Superintendent and subject to State law requirements. The Superintendent or designee shall ensure that observances required by State law are followed during each day of school attendance.

LEGAL REF.: 105 ILCS 5/10-19, 5/10-19.05, 5/10-20.46, 5/10-20.56, 5/10-30, 5/18-12, 5/18-12.5, 5/24-2, 5/27-510, and 5/27-1025.
10 ILCS 5/11-4.1, Election Code.
5 ILCS 490/, State Commemorative Dates Act.
23 Ill. Admin. Code §1.420(f).
Metzl v. Leininger, 850 F. Supp. 740 (N.D. Ill. 1994), *aff'd by* 57 F.3d 618 (7th Cir. 1995).

CROSS REF.: 2.20 (Powers and Duties of the Board; Indemnification), 4.180 (Pandemic Preparedness; Management; Recovery), 5.200 (Terms and Conditions of Employment and Dismissal), 5.330 (Vacation, Holidays, and Leaves), 6.60 (Curriculum Content), 6.70 (Teaching About Religions)

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



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

From: Maureen Backe, Director of Elementary Education

Re: K-2 UFLI, Elementary Curriculum Adoption

For the past year and a half, 107 of our K-2 elementary staff have piloted UFLI (University of Florida Literacy Institute), a comprehensive, evidence-based, and systematic phonics program. The goal of this task force was to identify a research-based phonics curricular resource that strengthens phonics, spelling, reading, and writing while promoting student engagement and confidence, as a targeted component within our district's comprehensive literacy framework.

Within the district's comprehensive literacy approach, student achievement data reflect strong performance and continued growth across K–2. STAR assessment results show that a high percentage of students are performing at or above district benchmarks: Kindergarten – 90.2% at or above benchmark (Winter); 1st Grade – growth from 83.5% (Fall) to 89.9% (Winter); and 2nd Grade – growth from 84.3% (Fall) to 85.9% (Winter). These outcomes build upon prior year baseline data and reflect the combined impact of strong core instruction, targeted phonics support, and consistent instructional practices across classrooms.

In addition to student outcome data, teacher feedback provided further evidence of UFLI's impact. Fifty-four task force members completed a recent [UFLI survey](#), and all respondents strongly supported districtwide adoption. Teachers reported measurable growth in phonemic awareness, decoding, encoding, and application across reading and writing. Students who previously struggled demonstrated accelerated growth.

Staff highlighted UFLI's clear scope and sequence, teacher-friendly design, and multi-sensory approach using whiteboards, magnetic letters, and word trays. Moving forward, additional tasks include aligning sight words and assessments with district expectations and providing ongoing professional learning to maintain fidelity and consistency across classrooms.

Based on strong student outcomes and overwhelming staff support, I recommend districtwide adoption of UFLI for K–2 in the 26-27 school year. UFLI implementation will provide a strong phonics foundation for long-term success in reading, writing, and spelling.

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



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

From: Deidre Ripka, Director of Secondary Education

Re: EB Academics, Middle School ELA Curriculum Adoption

Our middle school Literature/Composition and Language Arts classes have been using Schoolwide mentor texts and resources that were adopted in 2014. While teachers have supplemented these materials as needed, this approach has led to inconsistencies in what students learn across our schools. To address this concern, we formed a Task Force of 16 middle school English teachers representing all four buildings to explore research-based curriculum options that align with state standards. This Task Force began meeting in 2024.

Through their work, the Task Force identified an opportunity to strengthen our instruction of English and literacy skills. Currently, most middle school teams have four teachers for a five subject schedule (Lit/Comp, Language Arts, Social Studies, Science, Math). This means students may not always have a teacher who specializes in English instruction for their Language Arts class. As part of the district's efforts to strengthen our English and literacy skills, the Task Force began the work of combining the Lit/Comp and Language Arts courses into a single English Language Arts (ELA) class. This change ensures all students receive instruction from teachers with deep expertise in English education. With this new course structure in place for the 2026-2027 school year, the Task Force began evaluating curriculum resources with the goal of identifying high-quality, evidence-based, standards-aligned materials that serve all students equitably.

Process:

During the 2024-2025 school year, the Task Force reviewed four different curricula: HMH Into Literature, Savvas My Perspectives, CommonLit 360 Arts and Letters, and EB (Evidence-Based) Academics. All four curricula align with state standards. The Task Force also conducted an equity review of each program to ensure the novels and short stories students would read reflect the diversity of our student body. Teachers evaluated each curriculum on several key factors: diverse voices and representation, flexibility for different learning needs, reading and writing integration, vocabulary development, and the quality of both digital and print materials. Additionally, the curriculum and resources were reviewed using The Reading League's workbook. EB Academics received the highest ratings from every Task Force member.

To thoroughly vet the resources, we expanded the Task Force during the 2025-2026 school year. We now have 26 teachers, including both general education and special education, using EB Academics in their classrooms. Students have studied novels and stories using EB Academics resources including *Refugee*, *Ghost*, *The Giver*, *The Monsters Are Due on Maple Street*, *Flowers for Algernon*, *The*

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



Outsiders, and several short stories. Through these units, students develop skills in grammar, evidence-based writing (narrative, informative, and argumentative), literary analysis, vocabulary, and speaking and listening.

Feedback:

Teachers participating in the pilot have provided strong positive feedback:

- Writing instruction: Teachers appreciate the structured approach to evidence-based writing and suggested that science and social studies teachers also receive training in this method so students experience consistency across subjects.
- Professional development: The training and ongoing support provided by EB Academics is engaging and responsive to teachers' questions and needs.
- Vocabulary development: The vocabulary resources are high-quality and effective.
- Student achievement: Teachers are already observing improvements in students' STAR reading scores.
- Ease of use: The digital resources are fully customizable and easy to share among teachers.
- Daily classroom routines: The daily warm-up activities (bell ringers) are engaging and help establish effective classroom routines.

The task force will continue to pilot lessons and contribute to the development of resources, assessments, and professional development leading up to the full implementation of EB Academics in the 2026-2027 school year.

Based on the thorough review process, strong pilot results, and positive teacher feedback, we recommend the Board of Education approve the adoption of EB Academics as the district's middle school ELA curriculum for full implementation in the 2026-2027 school year.

McLean County Unit School District No. 5

DOCUMENTATION INSTRUCTIONS

The instructions listed below should be followed when completing the enclosed documentation. ***Please sign in blue ink and print on single sided paper only.*** Documentation completed improperly will delay funding. If you have any questions regarding the Conditions to Funding, instructions or the documentation, please call us at (636) 343-6050.

1. Attached Documentation

1. Government Obligation Contract

*An authorized individual that is with the Obligor should sign on the first space provided. ***All original signatures are required for funding.***

2. Exhibit A - Description of Equipment

*Review equipment description. Complete serial number/VIN if applicable.

*List the location where the equipment will be located after delivery/installation.

3. Exhibit B - Payment Schedule

*Sign and print name and title.

4. Exhibit C - Certificate of Acceptance

*Sign and print name and title.

5. Exhibit D - Obligor Resolution

*Type in the date of the meeting in which the purchase was approved.

*Print or type the name and title of the individual(s) who is authorized to execute the Contract.

*The board chairman or other authorized member of the Obligor's Governing Body must sign the Resolution where indicated.

*The board secretary or board clerk of Obligor must attest the Resolution where indicated.

6. Exhibit E - Bank Qualified Certificate

*Sign and print name and title.

7. Notice of Assignment

*Sign and print name and title.

8. Insurance Requirements

*Complete insurance company contact information where indicated.

9. Debit Authorization - (Preferred)

*Complete form and attach a voided check.

10. 8038G IRS Form

*Please read 8038 Review Form.

*In Box 2, type Employer Identification Number.

*Sign and print name and title.

2. Additional Documentation Required

1. Insurance certificate as stated on the Insurance Requirements Form
2. Vendor Invoice for the amount to finance listing applicable SN/VIN, down payment, trade, etc.
3. Front and back copies of MSO or title listing "KS StateBank AOIA" as first lien holder

3. Condition to Funding

If, for any reason: (i) the required documentation is not returned by June 05, 2026, is incomplete, or has unresolved issues relating thereto, or (ii) on, or prior to the return of the documentation, there is a change of circumstance, including but not limited to changes in the federal corporate income tax rate or reducing/capping the tax-exempt interest benefit, which adversely affects the expectations, rights or security of the Obligee or its assignees; then Obligee or its assignees reserve the right to withdraw/void its offer to fund this transaction in its entirety. *Neither KS StateBank nor Baystone Government Finance is acting as an advisor to the municipal entity/obligated person and neither owes a fiduciary duty pursuant to Section 15B of the Exchange Act of 1934.*

All documentation should be returned to:

Central States Bus Sales, Inc.
1200 Sugar Creek Square
Fenton, Missouri 63026

GOVERNMENT OBLIGATION CONTRACT

Obligor

McLean County Unit School District No. 5
1809 Hovey Ave
Normal, Illinois 61761

Obligee

Central States Bus Sales, Inc.
1200 Sugar Creek Square
Fenton, Missouri 63026

Dated as of February 06, 2026

This Government Obligation Contract dated as of the date listed above is between Obligee and Obligor listed directly above. Obligee desires to finance the purchase of the Equipment described in Exhibit A to Obligor and Obligor desires to have Obligee finance the purchase of the Equipment subject to the terms and conditions of this Contract which are set forth below.

Definitions

Section 1.01 Definitions. The following terms will have the meanings indicated below unless the context clearly requires otherwise:

"Additional Schedule" refers to the proper execution of additional schedules to Exhibit A and Exhibit B, as well as other exhibits or documents that may be required by the Obligee all of which relate to the financing of additional Equipment.

"Budget Year" means the Obligor's fiscal year.

"Commencement Date" is the date when Obligor's obligation to pay Contract Payments begins.

"Contract" means this Government Obligation Contract and all Exhibits attached hereto, all addenda, modifications, schedules, refinancings, guarantees and all documents relied upon by Obligee prior to execution of this Contract.

"Contract Payments" means the payments Obligor is required to make under this Contract as set forth on Exhibit B.

"Contract Term" means the Original Term and all Renewal Terms.

"Exhibit" includes the Exhibits attached hereto, and any "Additional Schedule", whether now existing or subsequently created.

"Equipment" means all of the items of Equipment listed on Exhibit A and any Additional Schedule, whether now existing or subsequently created, and all replacements, restorations, modifications and improvements.

"Government" as used in the title hereof means a State or a political subdivision of the State within the meaning of Section 103(a) of the Internal Revenue Code of 1986, as amended ("Code"), or a constituted authority or district authorized to issue obligations on behalf of the State or political subdivision of the State within the meaning of Treasury Regulation 1.103-1(b), or a qualified volunteer fire company within the meaning of section 150(e)(1) of the Code.

"Obligee" means the entity originally listed above as Obligee or any of its assignees.

"Obligor" means the entity listed above as Obligor and which is financing the Equipment through Obligee under the provisions of this Contract.

"Original Term" means the period from the Commencement Date until the end of the Budget Year of Obligor.

"Renewal Term" means the annual term which begins at the end of the Original Term and which is simultaneous with Obligor's Budget Year and each succeeding Budget Year for the number of Budget Years necessary to comprise the Contract Term.

"State" means the state which Obligor is located.

Obligor Warranties

Section 2.01 Obligor represents, warrants and covenants as follows for the benefit of Obligee or its assignees:

- (a) Obligor is an "issuer of tax exempt obligations" because Obligor is the State or a political subdivision of the State within the meaning of Section 103(a) of the Internal Revenue Code of 1986, as amended, (the "Code") or because Obligor is a constituted authority or district authorized to issue obligations on behalf of the State or political subdivision of the State within the meaning of Treasury Regulation 1.103-1(b), or a qualified volunteer fire company within the meaning of section 150(e)(1) of the Code.
- (b) Obligor has complied with any requirement for a referendum and/or competitive bidding.
- (c) Obligor has complied with all statutory laws and regulations that may be applicable to the execution of this Contract; Obligor, and its officer executing this Contract, are authorized under the Constitution and laws of the State to enter into this Contract and have used and followed all proper procedures of its governing body in executing and delivering this Contract. The officer of Obligor executing this Contract has the authority to execute and deliver this Contract. This Contract constitutes a legal, valid, binding and enforceable obligation of the Obligor in accordance with its terms.
- (d) Obligor shall use the Equipment only for essential, traditional government purposes.
- (e) Should the IRS disallow the tax-exempt status of the interest portion of the Contract Payments as a result of the failure of the Obligor to use the Equipment for governmental purposes, or should the Obligor cease to be an issuer of tax exempt obligations, or should the obligation of Obligor created under this Contract cease to be a tax exempt obligation for any reason, then Obligor shall be required to pay additional sums to the Obligee or its assignees so as to bring the after tax yield on this Contract to the same level as the Obligee or its assignees would attain if the transaction continued to be tax-exempt.
- (f) Obligor will submit to the Secretary of the Treasury an information reporting statement as required by the Code.
- (g) Upon request by Obligee, Obligor will provide Obligee with current financial statements, reports, budgets or other relevant fiscal information.
- (h) Obligor shall retain the Equipment free of any hazardous substances as defined in the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. 9601 et. seq. as amended and supplemented.
- (i) Obligor hereby warrants the General Fund of the Obligor is the primary source of funds or a backup source of funds from which the Contract Payments will be made.
- (j) Obligor presently intends to continue this Contract for the Original Term and all Renewal Terms as set forth on Exhibit B hereto. The official of Obligor responsible for budget preparation will include in the budget request for each Budget Year the Contract Payments to become due in such Budget Year, and will use all reasonable and lawful means available to secure the appropriation of money for such Budget Year sufficient to pay the Contract Payments coming due therein. Obligor reasonably believes that moneys can and will lawfully be appropriated and made available for this purpose.
- (k) Obligor has selected both the Equipment and the vendor(s) from whom the Equipment is to be purchased upon its own judgment and without reliance on any manufacturer, merchant, vendor or distributor, or agent thereof, of such equipment to the public.
- (l) Obligor owns the Equipment and any additional collateral free and clear of any liens, and Obligor has not and will not, during the Contract Term, create, permit, incur or assume any levies, liens or encumbrances of any kind with respect to the Equipment or any additional collateral except those created by this Contract.
- (m) Obligor warrants, as applicable, the purchase of any telecommunications and video surveillance services or equipment financed hereunder complies with 2 CFR § 200.216 and 2 CFR § 200.471.
- (n) Obligor warrants that it understands and has complied with 2 CFR § 200.322 in relation to domestic preferences for procurements, as applicable.
- (o) The indebtedness incurred under this Contract when aggregated with existing indebtedness may not exceed the debt limits provided by applicable law under either/or the Local Government Debt Reform Act and the Illinois Municipal Code.

Section 2.02 Escrow Agreement. In the event both Obligee and Obligor mutually agree to utilize an Escrow Account, then immediately following the execution and delivery of this Contract, Obligee and Obligor agree to execute and deliver and to cause Escrow Agent to execute and deliver the Escrow Agreement. This Contract shall take effect only upon execution and delivery of the Escrow Agreement by the parties thereto. Obligee shall deposit or cause to be deposited with the Escrow Agent for credit to the Equipment Acquisition Fund the sum of \$N/A, which shall be held, invested and disbursed in accordance with the Escrow Agreement.

Acquisition of Equipment, Contract Payments and the Purchase Option Price

Section 3.01 Acquisition and Acceptance. Obligor shall be solely responsible for the ordering of the Equipment and for the delivery and installation of the Equipment. Execution of the Certificate of Acceptance or, alternatively, Payment Request and Equipment Acceptance Form, by a duly authorized representative of Obligor, shall constitute acceptance of the Equipment on behalf of the Obligor.

Section 3.02 Contract Payments. Obligor shall pay Contract Payments exclusively to Obligee or its assignees in lawful, legally available money of the United States of America. The Contract Payments shall be sent to the location specified by the Obligee or its assignees. The Contract Payments, payable without notice or demand, are due as set forth on Exhibit B. Obligee shall have the option to charge interest at the highest lawful rate on any Contract Payment received later than the due date for the number of days that the Contract Payment(s) were late, plus any additional accrual on the outstanding balance for the number of days that the Contract Payment(s) were late. Obligee shall also have the option, on monthly payments only, to charge a late fee of up to 10% of the monthly Contract Payment that is past due. Furthermore, Obligor agrees to pay any fees associated with the use of a payment system other than check, wire transfer, or ACH. Once all amounts due Obligee hereunder have been received, Obligee will release any and all of its rights, title and interest in the Equipment.

Section 3.03 CONTRACT PAYMENTS UNCONDITIONAL. THE OBLIGATIONS OF OBLIGOR TO MAKE CONTRACT PAYMENTS AND TO PERFORM AND OBSERVE THE OTHER COVENANTS CONTAINED IN THIS CONTRACT SHALL BE ABSOLUTE AND UNCONDITIONAL IN ALL EVENTS WITHOUT ABATEMENT, DIMINUTION, DEDUCTION, SET-OFF, OR SUBJECT TO DEFENSE OR COUNTERCLAIM.

Section 3.04 Purchase Option Price. Upon thirty (30) days written notice, Obligor shall have the option to pay, in addition to the Contract Payment, the corresponding Purchase Option Price which is listed on the same line on Exhibit B. This option is only available to the Obligor on the Contract Payment date and no partial prepayments are allowed. If Obligor chooses this option and pays the Purchase Option Price to Obligee then Obligee will transfer any and all of its rights, title and interest in the Equipment to Obligor.

Section 3.05 Contract Term. The Contract Term shall be the Original Term and all Renewal Terms until all the Contract Payments are paid as set forth on Exhibit B except as provided under Section 9.01 below.

Section 3.06 Disclaimer of Warranties. OBLIGEE MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESS OR IMPLIED, AS TO THE VALUE, DESIGN, CONDITION, MERCHANTABILITY, FITNESS FOR PARTICULAR PURPOSE OR ANY OTHER WARRANTY WITH RESPECT TO THE EQUIPMENT. OBLIGEE IS NOT A MANUFACTURER, SELLER, VENDOR OR DISTRIBUTOR, OR AGENT THEREOF, OF SUCH EQUIPMENT; NOR IS OBLIGEE A MERCHANT OR IN THE BUSINESS OF DISTRIBUTING SUCH EQUIPMENT TO THE PUBLIC. OBLIGEE SHALL NOT BE LIABLE FOR ANY INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGE ARISING OUT OF THE INSTALLATION, OPERATION, POSSESSION, STORAGE OR USE OF THE EQUIPMENT BY OBLIGOR.

Appropriation of Money

Section 4.01 Appropriation. Obligor shall be obligated to appropriate sufficient money to make all the Contract Payments for the Original Term and each successive Renewal Term as each Contract Payment comes due. If Obligor fails to make an appropriation of money to make any Contract Payment, then an Event of Default will be deemed to have occurred as set forth under Section 9 below. This Contract represents a binding and enforceable promise to pay in accordance with the terms herein by the Obligor.

Insurance, Damage, Insufficiency of Proceeds

Section 5.01 Insurance. Obligor shall maintain both property insurance and liability insurance at its own expense with respect to the Equipment. Obligor shall be solely responsible for selecting the insurer(s) and for making all premium payments and ensuring that all policies are continuously kept in effect during the period when Obligor is required to make Contract Payments. Obligor shall provide Obligee with a certificate of Insurance which lists the Obligee and/or assigns as a loss payee and an additional insured on the policies with respect to the Equipment.

- (a) Obligor shall insure the Equipment against any loss or damage by fire and all other risks covered by the standard extended coverage endorsement then in use in the State and any other risks reasonably required by Obligee in an amount at least equal to the then applicable Purchase Option Price of the Equipment. Alternatively, Obligor may insure the Equipment under a blanket insurance policy or policies.
- (b) The liability insurance shall insure Obligee from liability and property damage in any form and amount satisfactory to Obligee.
- (c) Obligor may self-insure against the casualty risks and liability risks described above. If Obligor chooses this option, Obligor must furnish Obligee with a certificate and/or other documents which evidences such coverage.
- (d) All insurance policies issued or affected by this Section shall be so written or endorsed such that the Obligee and its assignees are named additional insureds and loss payees and that all losses are payable to Obligor and Obligee or its assignees as their interests may appear. Each policy issued or affected by this Section shall contain a provision that the insurance company shall not cancel or materially modify the policy without first giving thirty (30) days advance notice to Obligee or its assignees. Obligor shall furnish to Obligee certificates evidencing such coverage throughout the Contract Term.

Section 5.02 Damage to or Destruction of Equipment. Obligor assumes the risk of loss or damage to the Equipment. If the Equipment or any portion thereof is lost, stolen, damaged, or destroyed by fire or other casualty, Obligor will immediately report all such losses to all possible insurers and take the proper procedures to obtain all insurance proceeds. At the option of Obligee, Obligor shall either (1) apply the Net Proceeds to replace, repair or restore the Equipment or (2) apply the Net Proceeds to the applicable Purchase Option Price. For purposes of this Section and Section 5.03, the term Net Proceeds shall mean the amount of insurance proceeds collected from all applicable insurance policies after deducting all expenses incurred in the collection thereof.

Section 5.03 Insufficiency of Net Proceeds. If there are no Net Proceeds for whatever reason or if the Net Proceeds are insufficient to pay in full the cost of any replacement, repair, restoration, modification or improvement of the Equipment, then Obligor shall, at the option of Obligee, either (1) complete such replacement, repair, restoration, modification or improvement and pay any costs thereof in excess of the amount of the Net Proceeds or (2) apply the Net Proceeds to the Purchase Option Price and pay the deficiency, if any, to the Obligee.

Section 5.04 Obligor Negligence. Obligor assumes all risks and liabilities, whether or not covered by insurance, for loss or damage to the Equipment and for injury to or death of any person or damage to any property whether such injury or death be with respect to agents or employees of Obligor or of third parties, and whether such property damage be to Obligor's property or the property of others (including, without limitation, liabilities for loss or damage related to the release or threatened release of hazardous substances under the Comprehensive Environmental Response, Compensation and Liability Act, the Resource Conservation and Recovery Act or similar or successor law or any State or local equivalent now existing or hereinafter enacted which in any manner arise out of or are incident to any possession, use, operation, condition or storage of any Equipment by Obligor), which is proximately caused by the negligent conduct of Obligor, its officers, employees and agents.

Section 5.05 Reimbursement. Obligor hereby assumes responsibility for and agrees to reimburse Obligee for all liabilities, obligations, losses, damages, penalties, claims, actions, costs and expenses (including reasonable attorneys' fees) of whatsoever kind and nature, imposed on, incurred by or asserted against Obligee that in any way relate to or arise out of a claim, suit or proceeding, based in whole or in part upon the negligent conduct of Obligor, its officers, employees and agents, or arose out of installation, operation, possession, storage or use of any item of the Equipment, to the maximum extent permitted by law.

Title and Security Interest

Section 6.01 Title. Title to the Equipment shall vest in Obligor when Obligor acquires and accepts the Equipment. Title to the Equipment will automatically transfer to the Obligee in the event Obligor non-appropriates defaults under Section 9.01. In such event, Obligor shall execute and deliver to Obligee such documents as Obligee may request to evidence the passage of legal title to the Equipment to Obligee.

Section 6.02 Security Interest. To secure the payment of all Obligor's obligations under this Contract, as well as all other obligations, debts and liabilities, plus interest thereon, whether now existing or subsequently created, Obligor hereby grants to Obligee a security interest under the Uniform Commercial Code constituting a first lien on the Equipment described more fully on Exhibit A. Furthermore, Obligor agrees that any other collateral securing any other obligation(s) to Obligee, whether offered prior to or subsequent hereto, also secures this obligation. The security interest established by this section includes not only all additions, attachments, repairs and replacements to the Equipment but also all proceeds therefrom. Obligor authorizes Obligee to prepare and record any Financing Statement required under the Uniform Commercial Code to perfect the security interest created hereunder. Obligor agrees that any Equipment listed on Exhibit A is and will remain personal property and will not be considered a fixture even if attached to real property.

Assignment

Section 7.01 Assignment by Obligee. All of Obligee's rights, title and/or interest in and to this Contract may be assigned and reassigned in whole or in part to one or more assignees or sub-assignees by Obligee at any time without the consent of Obligor. No such assignment shall be effective as against Obligor until the assignor shall have filed with Obligor written notice of assignment identifying the assignee. Obligor shall pay all Contract Payments due hereunder relating to such Equipment to or at the direction of Obligee or the assignee named in the notice of assignment. Obligor shall keep a complete and accurate record of all such assignments.

Section 7.02 Assignment by Obligor. None of Obligor's right, title and interest under this Contract and in the Equipment may be assigned by Obligor unless Obligee approves of such assignment in writing before such assignment occurs and only after Obligor first obtains an opinion from nationally recognized counsel stating that such assignment will not jeopardize the tax-exempt status of the obligation.

Maintenance of Equipment

Section 8.01 Equipment. Obligor shall keep the Equipment in good repair and working order, and as required by manufacturer's and warranty specifications. If Equipment consists of copiers, Obligor is required to enter into a copier maintenance/service agreement. Obligee shall have no obligation to inspect, test, service, maintain, repair or make improvements or additions to the Equipment under any circumstances. Obligor will be liable for all damage to the Equipment, other than normal wear and tear, caused by Obligor, its employees or its agents. Obligor shall pay for and obtain all permits, licenses and taxes related to the ownership, installation, operation, possession, storage or use of the Equipment. If the Equipment includes any titled vehicle(s), then Obligor is responsible for obtaining such title(s) from the State and also for ensuring that Obligee is listed as First Lienholder on all of the title(s). Obligor shall not use the Equipment to haul, convey or transport hazardous waste as defined in the Resource Conservation and Recovery Act, 42 U.S.C. 6901 et. seq. Obligor agrees that Obligee or its Assignee may execute any additional documents including financing statements, affidavits, notices, and similar instruments, for and on behalf of Obligor which Obligee deems necessary or appropriate to protect Obligee's interest in the Equipment and in this Contract. Obligor shall allow Obligee to examine and inspect the Equipment at all reasonable times.

Default

Section 9.01 Events of Default defined. The following events shall constitute an "Event of Default" under this Contract:

- (a) Failure by Obligor to pay any Contract Payment listed on Exhibit B for fifteen (15) days after such payment is due according to the Payment Date listed on Exhibit B.
- (b) Failure to pay any other payment required to be paid under this Contract at the time specified herein and a continuation of said failure for a period of fifteen (15) days after written notice by Obligee that such payment must be made. If Obligor continues to fail to pay any payment after such period, then Obligee may, but will not be obligated to, make such payments and charge Obligor for all costs incurred plus interest at the highest lawful rate.
- (c) Failure by Obligor to observe and perform any warranty, covenant, condition, promise or duty under this Contract for a period of thirty (30) days after written notice specifying such failure is given to Obligor by Obligee, unless Obligee agrees in writing to an extension of time. Obligee will not unreasonably withhold its consent to an extension of time if corrective action is instituted by Obligor. Subsection (c) does not apply to Contract Payments and other payments discussed above.
- (d) Any statement, material omission, representation or warranty made by Obligor in or pursuant to this Contract which proves to be false, incorrect or misleading on the date when made regardless of Obligor's intent and which materially adversely affects the rights or security of Obligee under this Contract.
- (e) Any provision of this Contract which ceases to be valid for whatever reason and the loss of such provision would materially adversely affect the rights or security of Obligee.
- (f) Obligor admits in writing its inability to pay its obligations.
- (g) Obligor defaults on one or more of its other obligations.
- (h) Obligor becomes insolvent, is unable to pay its debts as they become due, makes an assignment for the benefit of creditors, applies for or consents to the appointment of a receiver, trustee, conservator, custodian, or liquidator of Obligor, or all or substantially all of its assets, or a petition for relief is filed by Obligor under federal bankruptcy, insolvency or similar laws, or is filed against Obligor and is not dismissed within thirty (30) days thereafter.

Section 9.02 Remedies on Default . Whenever any Event of Default exists, Obligee shall have the right to take one or any combination of the following remedial steps:

- (a) Obligee, with or without terminating this Contract, may collect each installment of Contract Payments as it becomes due and payable with respect to the Equipment in accordance with Exhibit B for the entire Contract Term.
- (b) Obligee, with or without terminating this Contract, may repossess any or all of the Equipment by giving Obligor written notice to deliver the Equipment to the location designated by Obligee. In the event Obligor fails to do so within ten (10) days after receipt of such notice, Obligee may enter upon Obligor's premises where the Equipment is kept and take possession of the Equipment and charge Obligor for costs incurred in repossessing the Equipment, including reasonable attorneys' fees. Obligor hereby expressly waives any damages occasioned by such repossession. If the Equipment or any portion of it has been destroyed or damaged beyond repair, Obligor shall pay the applicable Purchase Option Price of the damaged or destroyed Equipment as set forth in the Installment Payment Schedule. Notwithstanding the fact that Obligee has taken possession of the Equipment, Obligor shall continue to be responsible for the Contract Payments with respect thereto as and when such Contract Payments become or would have become due and payable.
- (c) If Obligee, in its discretion, takes possession and disposes of the Equipment or any portion thereof, Obligee shall apply the proceeds of any such disposition to pay the following items in the following order: (i) all costs (including, but not limited to, attorneys' fees) incurred in securing possession of the Equipment; (ii) all expenses incurred in completing the disposition; (iii) any sales or transfer taxes; and (iv) the balance of any Contract Payments with respect thereto as and when such Installment Payment would become due and payable. Any disposition proceeds remaining after the requirements of clauses (i), (ii), (iii), (iv) have been met shall be paid to Obligor.
- (d) Obligee may take any other remedy available at law or in equity with respect to an Event of Default, including (without limitation) those requiring Obligor to perform any of its obligations under this Contract or to pay any moneys due and payable to Obligee, provided Obligee shall have no right to accelerate Contract Payments or otherwise declare any Contract Payments not then in default to be immediately due and payable.

Section 9.03 No Remedy Exclusive. No remedy herein conferred upon or reserved to Obligee is intended to be exclusive and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Contract now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or shall be construed to be a waiver thereof.

Section 9.04 Return of Equipment and Storage.

- (a) **Surrender:** The Obligor shall, at its own expense, surrender the Equipment, any additional collateral and all required documentation to evidence transfer of title from Obligor to the Obligee in the event of a default by delivering the Equipment and any additional collateral to the Obligee to a location accessible by common carrier and designated by Obligee. In the case that any of the Equipment and any additional collateral consists of software, Obligor shall destroy all intangible items constituting such software and shall deliver to Obligee all tangible items constituting such software. At Obligee's request, Obligor shall also certify in a form acceptable to Obligee that Obligor has complied with the above software return provisions and that they will immediately cease using the software and that they shall permit Obligee and/or the vendor of the software to inspect Obligor's locations to verify compliance with the terms hereto.
- (b) **Delivery:** The Equipment and any additional collateral shall be delivered to the location designated by the Obligee by a common carrier unless the Obligee agrees in writing that a common carrier is not needed. When the Equipment and any additional collateral is delivered into the custody of a common carrier, the Obligor shall arrange for the shipping of the item and its insurance in transit in accordance with the Obligee's instructions and at the Obligor's sole expense. Obligor at its expense shall completely sever and disconnect the Equipment and any additional collateral or its component parts from the Obligor's property all without liability to the Obligee. Obligor shall pack or crate the Equipment and any additional collateral and all of the component parts of the Equipment and any additional collateral carefully and in accordance with any recommendations of the manufacturer. The Obligor shall deliver to the Obligee the plans, specifications, operation manuals or other warranties and documents furnished by the manufacturer or vendor on the Equipment and any additional collateral and such other documents in the Obligor's possession relating to the maintenance and methods of operation of such Equipment and any additional collateral.
- (c) **Condition:** When the Equipment is surrendered to the Obligee it shall be in the condition and repair required to be maintained under this Contract. It will also meet all legal regulatory conditions necessary for the Obligee to sell or lease it to a third party and be free of all liens. If Obligee reasonably determines that the Equipment or an item of the Equipment, once it is returned, is not in the condition required hereby, Obligee may cause the repair, service, upgrade, modification or overhaul of the Equipment or an item of the Equipment to achieve such condition and upon demand, Obligor shall promptly reimburse Obligee for all amounts reasonably expended in connection with the foregoing.
- (d) **Storage:** Upon written request by the Obligee, the Obligor shall provide free storage for the Equipment and any additional collateral for a period not to exceed 60 days after the expiration of the Contract Term before returning it to the Obligee. The Obligor shall arrange for the insurance described to continue in full force and effect with respect to such item during its storage period and the Obligee shall reimburse the Obligor on demand for the incremental premium cost of providing such insurance.

Miscellaneous

Section 10.01 Notices. All notices shall be sufficiently given and shall be deemed given when delivered or mailed by registered mail, postage prepaid, to the parties at their respective places of business as first set forth herein or as the parties shall designate hereafter in writing.

Section 10.02 Binding Effect. Obligor acknowledges this Contract is not binding upon the Obligee or its assignees unless the Conditions to Funding listed on the Documentation Instructions have been met to Obligee's satisfaction, and Obligee has executed the Contract. Thereafter, this Contract shall inure to the benefit of and shall be binding upon Obligee and Obligor and their respective successors and assigns.

Section 10.03 Severability. In the event any provision of this Contract shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

Section 10.04 Amendments, Addenda, Changes or Modifications. This Contract may be amended, added to, changed or modified by written agreement duly executed by Obligee and Obligor. Furthermore, Obligee reserves the right to directly charge or amortize into the remaining balance due from Obligor, a reasonable fee, to be determined at that time, as compensation to Obligee for the additional administrative expense resulting from such amendment, addenda, change or modification requested by Obligor.

Section 10.05 Execution in Counterparts and Electronic Signatures. This Contract may be simultaneously executed in several counterparts, including electronically, each of which shall be an original and all of which shall constitute one and the same instrument.

Section 10.06 Captions. The captions or headings in this Contract do not define, limit or describe the scope or intent of any provisions or sections of this Contract.

Section 10.07 Master Contract. This Contract can be utilized as a Master Contract. This means that the Obligee and the Obligor may agree to the financing of additional Equipment under this Contract at some point in the future by executing one or more Additional Schedules to Exhibit A and Exhibit B, as well as other exhibits or documents that may be required by Obligee. Additional Schedules will be consecutively numbered on each of the exhibits which make up the Additional Schedule and all the terms and conditions of the Contract shall govern each Additional Schedule.

Section 10.08 Entire Writing. This Contract constitutes the entire writing between Obligee and Obligor. No waiver, consent, modification or change of terms of this Contract shall bind either party unless in writing and signed by both parties, and then such waiver, consent, modification or change shall be effective only in the specific instance and for the specific purpose given. There are no understandings, agreements, representations, conditions, or warranties, express or implied, which are not specified herein regarding this Contract, the Equipment or any additional collateral, financed hereunder. Any terms and conditions of any purchase order or other documents submitted by Obligor in connection with this Contract which are in addition to or inconsistent with the terms and conditions of this Contract will not be binding on Obligee and will not apply to this Contract.

Obligee and Obligor have caused this Contract to be executed in their names by their duly authorized representatives listed below.

McLean County Unit School District No. 5

Central States Bus Sales, Inc.

Signature

Signature

Printed Name and Title

Printed Name and Title

EXHIBIT A

DESCRIPTION OF EQUIPMENT

RE: Government Obligation Contract dated as of February 06, 2026, between Central States Bus Sales, Inc. (Obligee) and McLean County Unit School District No. 5 (Obligor)

Below is a detailed description of all the items of Equipment including quantity, model number and serial number where applicable:

Four (4) Microbird Buses

Physical Address of Equipment after Delivery: _____

PAYMENT SCHEDULE

RE: Government Obligation Contract dated as of February 06, 2026, between Central States Bus Sales, Inc. (Obligee) and McLean County Unit School District No. 5 (Obligor)

Date of First Payment	July 15, 2026
Original Balance	\$470,920.00
Total Number of Payments	Five (5)
Number of Payments Per Year	One (1)

Pmt No.	Due Date	Contract Payment	Applied to Interest	Applied to Principal	*Purchase Option Price
1	15-Jul-26	\$94,110.76	\$2,256.49	\$91,854.27	\$388,330.88
2	15-Jul-27	\$94,110.76	\$21,796.29	\$72,314.47	\$312,821.17
3	15-Jul-28	\$94,110.76	\$17,638.21	\$76,472.55	\$233,694.54
4	15-Jul-29	\$94,110.76	\$13,241.03	\$80,869.73	\$150,777.75
5	15-Jul-30	\$158,000.00	\$8,591.02	\$149,408.98	\$0.00

McLean County Unit School District No. 5

Signature

Printed Name and Title

*Assumes all Contract Payments due to date are paid

EXHIBIT C

CERTIFICATE OF ACCEPTANCE

RE: Government Obligation Contract dated as of February 06, 2026, between Central States Bus Sales, Inc. (Obligee) and McLean County Unit School District No. 5 (Obligor)

I, the undersigned, hereby certify that I am a duly qualified representative of Obligor and that I have been given the authority by the Governing Body of Obligor to sign this Certificate of Acceptance with respect to the above referenced Contract. I hereby certify that:

1. The Equipment described on Exhibit A has been delivered and installed in accordance with Obligor's specifications.
2. Obligor has conducted such inspection and/or testing of the Equipment as it deems necessary and appropriate and hereby acknowledges that it accepts the Equipment for all purposes.
3. Obligor has appropriated and/or taken other lawful actions necessary to provide moneys sufficient to pay all Contract Payments required to be paid under the Contract during the current Budget Year of Obligor, and such moneys will be applied in payment of all Contract Payments due and payable during such current Budget Year.
4. Obligor has obtained insurance coverage as required under the Contract from an insurer qualified to do business in the State.
5. No event or condition that constitutes or would constitute an Event of Default exists as of the date hereof.
6. The governing body of Obligor has approved the authorization, execution and delivery of this Contract on its behalf by the authorized representative of Obligor who signed the Contract.
7. Please list the Source of Funds (Fund Item in Budget) for the Contract Payments that come due under Exhibit B of this Contract.

Source of Funds: General fund

By signing below, Obligor hereby authorizes the General Fund of the Obligor as a backup source of funds from which the Contract Payments can be made.

McLean County Unit School District No. 5

Signature

Printed Name and Title

EXHIBIT D

OBLIGOR RESOLUTION

RE: Government Obligation Contract dated as of February 06, 2026, between Central States Bus Sales, Inc. (Obligee) and McLean County Unit School District No. 5 (Obligor)

At a duly called meeting of the Governing Body of the Obligor (as defined in the Contract) held on _____ the following resolution was introduced and adopted:

BE IT RESOLVED by the Governing Body of Obligor as follows:

1. **Determination of Need.** The Governing Body of Obligor has determined that a true and very real need exists for the acquisition of the Equipment described on Exhibit A of the Government Obligation Contract dated as of February 06, 2026, between McLean County Unit School District No. 5 (Obligor) and Central States Bus Sales, Inc. (Obligee).

2. **Approval and Authorization.** The Governing Body of Obligor has determined that the Contract, substantially in the form presented to this meeting, is in the best interests of the Obligor for the acquisition of such Equipment, and the Governing Body hereby approves the entering into of the Contract by the Obligor and hereby designates and authorizes the following person(s) to execute and deliver the Contract on Obligor's behalf with such changes thereto as such person(s) deem(s) appropriate, and any related documents, including any Escrow Agreement, necessary to the consummation of the transaction contemplated by the Contract.

Authorized Individual(s):

(Typed or Printed Name and Title of Individual(s) authorized to execute the Contract)

3. **Adoption of Resolution.** The signatures below from the designated individuals from the Governing Body of the Obligor evidence the adoption by the Governing Body of this Resolution.

Signature: _____
(Signature of Board Chairman or other authorized member of the Obligor's Governing Body)

Printed Name & Title: _____
(Printed Name and Title of individual who signed directly above)

Attested By: _____
(Signature of Obligor's Board Secretary or Board Clerk)

Printed Name & Title: _____
(Printed Name of individual who signed directly above)

EXHIBIT E

BANK QUALIFIED CERTIFICATE

RE: Government Obligation Contract dated as of February 06, 2026, between Central States Bus Sales, Inc. (Obligee) and McLean County Unit School District No. 5 (Obligor)

Whereas, Obligor hereby represents that it is a "Bank Qualified" Issuer for the calendar year in which this Contract is executed by making the following designations with respect to Section 265 of the Internal Revenue Code of 1986, as amended (the "Code"). (A "Bank Qualified Issuer" is an issuer that issues less than ten million (\$10,000,000) dollars of tax-exempt obligations other than "private activity bonds" as defined in Section 141 of the Code, excluding certain "qualified 501(c)(3) bonds" as defined in Section 145 of the Code, during the calendar year).

Now, therefor, Obligor hereby designates this Contract as follows:

- 1. Designation as Qualified Tax-Exempt Obligation.** Pursuant to Section 265(b)(3)(B)(i) of the Code, the Obligor hereby specifically designates the Contract as a "qualified tax-exempt obligation" for purposes of Section 265(b)(3) of the Code. In compliance with Section 265(b)(3)(D) of the Code, the Obligor hereby represents that the Obligor will not designate more than \$10,000,000 of obligations issued by the Obligor in the calendar year during which the Contract is executed and delivered as such "qualified tax-exempt obligations".
- 2. Issuance Limitation.** In compliance with the requirements of Section 265(b)(3)(C) of the Code, the Obligor hereby represents that the Obligor (including all subordinate entities of the Obligor within the meaning of Section 265(b)(3)(E) of the Code) reasonably anticipates not to issue in the calendar year during which the Contract is executed and delivered, obligations bearing interest exempt from federal income taxation under Section 103 of the Code (other than "private activity bonds" as defined in Section 141 of the Code and excluding certain "qualified 501(c)(3) bonds" as defined in Section 145 of the Code) in an amount greater than \$10,000,000.

McLean County Unit School District No. 5

Signature

Printed Name and Title

NOTICE OF ASSIGNMENT

February 06, 2026

Central States Bus Sales, Inc. (Obligee/Assignor) hereby gives notice of an Assignment between Obligee/Assignor and KS StateBank (Assignee) of the Government Obligation Contract (Contract) between Obligee/Assignor and McLean County Unit School District No. 5, dated as of February 06, 2026.

All Contract Payments coming due pursuant to the Contract shall be made to:

KS StateBank
P.O. Box 1608
Manhattan, Kansas 66505

Central States Bus Sales, Inc., Obligee/Assignor

Signature

Printed Name and Title

ACKNOWLEDGEMENT OF AND CONSENT TO ASSIGNMENT

McLean County Unit School District No. 5 (Obligor) as party to a Government Obligation Contract dated as of February 06, 2026 between Obligor and Central States Bus Sales, Inc. (Obligee), hereby acknowledges receipt of a Notice of Assignment dated February 06, 2026 whereby Obligee gave notice of its assignment to KS StateBank of its right to receive all Contract Payments due from Obligor under the Contract and hereby consents to that Assignment. Pursuant to the Notice of Assignment from Obligee, Obligor agrees to deliver all Contract Payments coming due under the Contract to:

KS StateBank
P.O. Box 1608
Manhattan, Kansas 66505

McLean County Unit School District No. 5

Signature

Printed Name and Title

INSURANCE REQUIREMENTS

Pursuant to Article 5 of the Government Obligation Contract, you have agreed to provide us evidence of insurance covering the Equipment.

A Certificate of Insurance listing the information stated below should be sent to us no later than the date on which the equipment is delivered.

Insured:

McLean County Unit School District No. 5
1809 Hovey Ave
Normal, Illinois 61761

Certificate Holder:

KS StateBank AOIA (and/or Its Assigns)
1010 Westloop Place
Manhattan, Kansas 66502-0069

1. Equipment Description

- * Four (4) Microbird Buses
- * Please include all applicable VIN's, serial numbers, etc.

2. Deductible

- * The deductible amounts on the insurance policy should not exceed \$250,000.00.

3. Physical Damage

- * All risk coverage to guarantee proceeds of at least \$470,920.00.

4. Liability

- * Minimum Combined Single Limit of \$1,000,000.00 on bodily injury and property damage.

5. Additional Insured and Loss Payee

- * KS StateBank AOIA (and/or Its Assigns) MUST be listed as additional insured and loss payee.

Please forward certificate as soon as possible to: Email jreitz@centralstatesbus.com
or
Fax (636) 326-2501

Please complete the information below and return this form along with the Contract.

McLean County Unit School District No. 5

Insurance Company: _____

Agent's Name: _____

Telephone #: _____

Fax #: _____

Address: _____

City, State Zip: _____

Email: _____

PREFERRED

* By completing this form, Obligor is authorizing Obligee to withdraw said payment amount on said date.

DEBIT AUTHORIZATION

I hereby authorize KS StateBank Government Finance Department to initiate debit entries for the Payment Amount (including, but not limited to, any late fees, rate changes, escrow modifications, etc.). I acknowledge that KS StateBank Government Finance Department may reinstate returned entries up to two additional times, to the account indicated below at the financial institution named below and to debit the same to such account for:

Contract Number 3367264	Payment Amount 1-4 @ \$94,110.76 ; 5 @ \$158,000.00	Frequency of Payments Annual
Beginning _____ Month Year	Day of Month Debits will be made according to Exhibit B of the Contract	

I acknowledge that the origination of ACH transactions to this account must comply with the provisions of U.S. law.

Financial Institution Name		Branch	
Address	City	State	Zip
Routing Number		Account Number	

Type of Account Checking Savings

If the account does not have sufficient funds, KS StateBank Government Finance Department may attempt, but shall have no obligation to continue to attempt to deduct the payment from the account. If the account has insufficient funds when KS StateBank Government Finance Department attempts to deduct a payment, KS StateBank Government Finance Department may terminate the automatic deduction of payments upon notice to borrower and me. Until such time as payment is made, borrower shall be responsible to make such payments, and all other payments that may be due to KS StateBank Government Finance Department regarding the above-referenced loan.

This authority is to remain in full force and effect until KS StateBank has received written notification from any authorized signer of the account of its termination in such time and manner as to afford KS StateBank a reasonable opportunity to act on it.

Obligor Name on Contract McLean County Unit School District No. 5	
Signature	Printed Name and Title
Tax ID Number 37-6004011	Date

PLEASE ATTACH COPY OF A VOIDED CHECK TO THIS FORM!

USA Patriot Act

USA Patriot Act requires identity verification for all new accounts. This means that we may require information from you to allow us to make a proper identification.

8038 REVIEW FORM

The 8038 form attached hereto is an important part of the documentation package and must be properly filled out and submitted to the Department of the Treasury in order for you to receive the lower tax-exempt rate. Unless you instruct us otherwise, we have engaged a Paid Preparer to assist in the filling out of this form. The Paid Preparer has filled out the relevant portions of this form based on the current understanding of what is required by the Department of the Treasury. The responses on this 8038 form are based on the dates and amounts which you have requested (structure of the transaction) and which are on the Payment Schedule.

1. Please review our responses for accuracy. If anything is inaccurate, please contact our office so that we can make proper revisions.
2. If the information provided to you on this form is accurate, please sign where indicated and return with the document package.
3. If there are any changes to the structure of the transaction that occur prior to funding which require a change to the 8038 form, we will make such changes and provide notification to you.
4. We will return to you a copy of the 8038 form that was mailed to the Department of the Treasury.

Important Note:

The IRS is now requesting information regarding tax-exempt issuers' and borrowers' written policies and procedures designed to monitor post-issuance compliance with the federal tax rules applicable to tax-exempt obligations (boxes 43 and 44). Do not check items 43 and 44 on the 8038 form unless you have established written procedures in accordance with the instructions referenced directly below. If you choose to "check" items 43 and/or 44, please be prepared to provide copies of such written procedures to the Paid Preparer or any representatives of the IRS upon request. Written procedures should contain certain key characteristics, including making provisions for:

- * Due diligence review at regular intervals;
- * Identifying the official or employee responsible for review;
- * Training of the responsible official/employee;
- * Retention of adequate records to substantiate compliance (e.g., records relating to expenditure of proceeds);
- * Procedures reasonably expected to timely identify noncompliance; and
- * Procedures ensuring that the issuer will take steps to timely correct noncompliance.

For additional guidance on this 8038 form, you can refer to the Documentation Instructions located on the following government website: <http://www.irs.gov/app/picklist/list/formsInstructions.html>, or contact your local IRS office.

▶ Under Internal Revenue Code section 149(e)

▶ See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

▶ Go to www.irs.gov/F8038G for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Part I Reporting Authority		Check box if Amended Return <input type="checkbox"/>
1 Issuer's name McLean County Unit School District No. 5		2 Issuer's employer identification number (EIN) 37-6004011
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) 1809 Hovey Ave	Room/suite	5 Report number (For IRS Use Only) 3
6 City, town, or post office, state, and ZIP code Normal, IL 61761		7 Date of issue 6/15/2026
8 Name of issue Government Obligation Contract		9 CUSIP number None
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information Kristen Kendrick-Weikle, Superintendent		10b Telephone number of officer or other employee shown on 10a (309) 557-4000

Part II Type of Issue (Enter the issue price.) See the instructions and attach schedule.	
11 Education	11
12 Health and hospital	12
13 Transportation	13 475,629.20
14 Public safety	14
15 Environment (including sewage bonds)	15
16 Housing	16
17 Utilities	17
18 Other. Describe ▶ Four (4) Microbird Buses	18
19a If bonds are TANs or RANs, check only box 19a ▶ <input type="checkbox"/>	
b If bonds are BANs, check only box 19b ▶ <input type="checkbox"/>	
20 If bonds are in the form of a lease or installment sale, check box ▶ <input checked="" type="checkbox"/>	

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.					
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	7/15/2030	\$ 475,629.20	\$	4.08 years	5.750 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)	
22 Proceeds used for accrued interest	22
23 Issue price of entire issue (enter amount from line 21, column (b))	23
24 Proceeds used for bond issuance costs (including underwriters' discount)	24
25 Proceeds used for credit enhancement	25
26 Proceeds allocated to reasonably required reserve or replacement fund	26
27 Proceeds used to refund prior tax-exempt bonds. Complete Part V	27
28 Proceeds used to refund prior taxable bonds. Complete Part V	28
29 Total (add lines 24 through 28)	29
30 Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.	
31 Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded ▶	_____ years
32 Enter the remaining weighted average maturity of the taxable bonds to be refunded ▶	_____ years
33 Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) ▶	_____
34 Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)	_____

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions	36a	
b	Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____		
c	Enter the name of the GIC provider ▶ _____		
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37	
38a	If this issue is a loan made from the proceeds of another tax-exempt issue, check box <input type="checkbox"/> and enter the following information:		
b	Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____		
c	Enter the EIN of the issuer of the master pool bond ▶ _____		
d	Enter the name of the issuer of the master pool bond ▶ _____		
39	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box		<input checked="" type="checkbox"/>
40	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box		<input type="checkbox"/>
41a	If the issuer has identified a hedge, check here <input type="checkbox"/> and enter the following information:		
b	Name of hedge provider ▶ _____		
c	Type of hedge ▶ _____		
d	Term of hedge ▶ _____		
42	If the issuer has superintegrated the hedge, check box		<input type="checkbox"/>
43	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box		<input type="checkbox"/>
44	If the issuer has established written procedures to monitor the requirements of section 148, check box		<input type="checkbox"/>
45a	If some portion of the proceeds was used to reimburse expenditures, check here <input type="checkbox"/> and enter the amount of reimbursement ▶ _____		
b	Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____		

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

▶ _____ Date _____ ▶ _____ Type or print name and title

Signature of issuer's authorized representative

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	H. Evan Howe		2/6/2026		P01438994
	Firm's name ▶ Baystone Financial LLC	Firm's EIN ▶ 48-1223987			
	Firm's address ▶ 10601 Mission Road, Suite 200, Leawood, KS 66206	Phone no. (800) 752-3562			

February 11, 2026



Tom Rockwell
Normal Community High School
Customer #0015456

Dear Tom,

The following is the price quotation you requested. Colorado Time Systems provides premier athletic facilities like yours across the world with platinum quality timing, scoring, and display systems. We look forward to working with you to turn your vision into reality.

Colorado Time Systems offers a wide range of solutions tailored to fit your needs – and your budget. If you have any questions or comments, please call me at 970-203-5056 or e-mail me at jenny.ruffner@coloradotime.com. Look for us online at <http://www.coloradotime.com>

PLEASE NOTE: Lead time for most timing equipment is estimated at 2-8 weeks. Standard TP-60G and TP-78G lead time is estimated at 3-5 weeks. All other touchpads are estimated at 6-8 weeks. Video Displays are estimated at 15-20 weeks. Lead times are based on current estimates and cannot be guaranteed. Product will ship as soon as it is available.

TIPS CONTRACT #230-203

SCOREBOARD

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	LED-REX	Eight-line LED Scoreboard: (with extended brackets) <i>Each module includes:</i> 10-inch LED digits. Standard slotted strut, galvanized steel channel mounting hardware, data cables. Red digits. <i>Scoreboard functions:</i> Displays Lane, Place, and Time for lanes 1-8

SCOREBOARD ACCESSORIES

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	LED6-EH-REX	Single-line 6 digit Red LED Scoreboard: EVENT/HEAT with extended brackets <i>Each module includes:</i> 10-inch LED digits. Standard unistrut, galvanized steel channel mounting hardware, data cables.
2	SP-LED-LPT	Sign Panel Frame with LANE / PLACE / TIME panel with extended brackets
1	SP-LED-ART	Sign Panel Frame with FACILITY PANEL WITH ARTWORK with extended brackets Artwork for facility and/or sponsor panel Artwork is to be provided by facility within 5 business days after receipt of order. The following graphic formats are accepted and should be sent in a 360dpi or higher scalable to 1ft in height. <ul style="list-style-type: none"> • .cdr - Corel Draw • .ai - Adobe Illustrator • .eps - Encapsulated Post Script • .svg - Scalable Vector Graphics • .png - Portable Network Graphics • .psd - Photoshop • Jpg or jpeg - JPEG files must be a high resolution otherwise pixilation will occur.

If specific school colors are to be matched, please provide the PMS number for each color.

ACCESSORIES

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	R-250DC	Data cable, 250 ft.

TOUCHPAD ACCESSORIES

<u>Qty</u>	<u>Model</u>	<u>Description</u>
9	4000-0040	Special size Touchpad brackets <u>Gutter diagram/measurements must be supplied upon order</u>

TIMING ACCESSORIES

<u>Qty</u>	<u>Model</u>	<u>Description</u>
9	PB-6	Additional push buttons for lane timing

CABLE HARNESS

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	CHI-25-CPUA	25' interface cable from the wall plate to the Timing Console

IN-DECK

<u>Qty</u>	<u>Model</u>	<u>Description</u>
8	TDP-200	Titanium deck plate Titanium deck plates require a 4" square or 4.125" diameter circular opening at a minimum. Written verification and sign off required from customer. Note: Includes 5 year warranty. CTS is the only Manufacturer of Titanium Deck Plate.

IN-DECK

<u>Qty</u>	<u>Model</u>	<u>Description</u>
2	WLPA	Basic aluminum wall plate kit includes near end timing components and mounting hardware

INSTALLATION

<u>Qty</u>	<u>Model</u>	<u>Description</u>
1	INSTALL	Standard Installation & Training <u>Installation Agreement must be signed and returned upon order</u>

PRICE \$40,924
Shipping Included

NOTE: PURCHASE ORDER MUST NOTE TIPS CONTRACT #230203. SCOREBOARD WILL UTILIZE EXISTING MOUNTING. TITANIUM DECK PLATES TO BE CUT TO FIT 6" VERTICAL WALL OF PARAPET. CUSTOMER TO PROVIDE 2-MAN SCISSOR LIFT AND (2) LABORERS DURING INSTALL. CUSTOMER TO PROVIDE COMPLETED COPY OF INSTALLATION AGREEMENT.

-
- TERMS:** Purchase order or 50% down, net 30 days. Visa, MasterCard or American Express are acceptable. Unless otherwise noted, the quote does not include power, permits, engineering fees, delivery charges, or installation.
- Please note that a change order fee of **20%** will apply if any modifications are requested after a purchase agreement has been received. Additionally, if an order is canceled **24** hours after a purchase agreement is received, a cancellation fee of up to **50%** may be charged.
- For custom equipment or special orders, including video displays and software, please be aware that these cannot be canceled once production has started. Furthermore, returns are subject to a restocking fee of up to **50%**, and custom orders, including video displays, are non-returnable. Displaylink+ software and/or equipment are also non-returnable.
- Unless noted, the above pricing **DOES NOT** reflect cooperative agreement pricing, including but not limited to BuyBoard, OMNIA, TIPS, GoodBuy, YMCA Shared Services. Please reach out to your regional sales manager for additional information regarding the contracted pricing
- WARRANTY:** Two-year limited warranty.
All other components associated with the above equipment including cable harness, deck plates (excluding titanium deck plates), wall plates, push buttons, test meters, microphones, speakers, data cable, etc. will have a one-year limited warranty.
- SHIPPING:** PLEASE NOTE: Lead time for most timing equipment is estimated at 2-8 weeks. Standard TP-60G and TP-78G lead time is estimated at 3-5 weeks. All other touchpads are estimated at 6-8 weeks. Video Displays are estimated at 15-20 weeks. Lead times are based on current estimates and cannot be guaranteed. Product will ship as soon as it is available.
- Shipping charges are estimated and subject to change. Tailgate delivery, all unloading is done by receiver. If inside delivery is needed, please call our Sales Team at (800) 279-0111, option 2. Any additional fees will be billed to end user/facility.
- TAXES:** **If purchaser is tax-exempt or purchasing for resale, a copy of purchaser's tax- exempt certificate shall be required at time of order. If purchaser's tax-exempt certificate is not available purchaser shall be charged all appropriate tax.**
- FORCE MAJEURE:** No Party to this Agreement shall be responsible for any delays or failure to perform any obligation under this Agreement due to acts of God, outbreaks, epidemic/pandemic or the spreading of disease or contagion strikes or other disturbances, including, without limitation, war, insurrection, embargoes, governmental restrictions, acts of governments or governmental authorities, and any other cause beyond the control of such party. During an event of force majeure, the Parties' duty to perform obligations shall be suspended.
- NOTE:** Price quotations valid for 30 days. All quotations are in U.S. Dollars.
-

Best Regards,



Jenny Ruffner
Midwest Sales Manager

JR/lf

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 Normal West High School

Student Activity Fund Name Normal West Pride Club

To be completed by Accounting Department:	
Account Number - Revenue	_____
Account Number - Expenditure	_____

1. The purpose of the proposed Student Activity Fund is to fund student activities from a
school account.

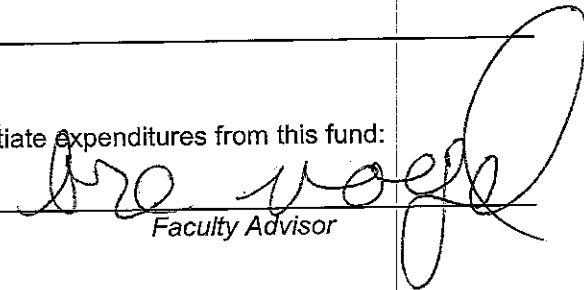
2. Income in support of this Student Activity Fund will be obtained from the following sources:
apparel sales, fund

3. Expenditures from this Student Activity Fund will be for these purposes: _____
graduation cords, educational materials, outings

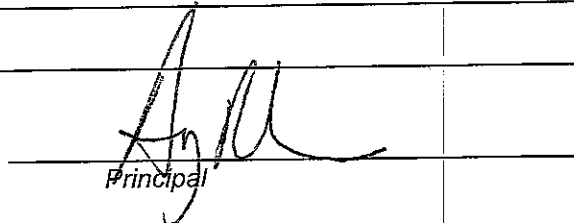
4. **Authorized Signatures:**

The following individuals are authorized to initiate expenditures from this fund:

N/A
Student Representative


Faculty Advisor

5. Other Comments: _____


Principal

This request was approved by the Board of Education on _____

Business Manager

Date