

McLean County Unit District No. 5

Board of Education Regular Meeting Agenda

Wednesday, August 19, 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 (5:30p.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)(5) The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired and
- 2(c)(11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

3. RECESS

4. RETURN TO PUBLIC SESSION

5. PLEDGE OF ALLEGIANCE

6. FOCUS ON STUDENTS AND GOOD NEWS REPORTS

A Good News — Unit 5 Music Staff

3

B Good News - Parkside Elementary Playground Update

C Good News - Oakdale Mentoring Program with Grace Baptist Church

7. SUPERINTENDENT COMMENTS

8. PUBLIC COMMENTS

9. REPORTS

A Summer Maintenance Projects

5

B FY27 Proposed Budget

23

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

1 Section 2: Board of Education

a. 2.230 Public Comments at Board Meetings and Petitions to the Board

39

2 Section 5: Personnel

a. 5.135 HIPAA Privacy Policy

41

b. 5.240 Suspension

44

3 Section 6: Instruction

a. 6.70 Teaching About Religions

46

b. 6.70-AP1 Teaching About Religions

47

c. 6.80 Teaching About Controversial and Sensitive Issues

48

d. 6.190 Co-Curricular Activities

49

4 Section 7: Students

a. 7.180 Prevention of and Response to Bullying, Intimidation, and Harassment

50

b. 7.250-AP1 Measures to Control the Spread of Head Lice at School

56

c. 7.250-AP1, E1 School Response to Head Lice Flowchart

58

d. 7.305-AP2 Concussion Care Protocol – Return-to-Learn and Return-to-Play

59

e. 7.305-AP2, E3 Return-to-Play Consent Form Possible, Probable, or Confirmed Concussion	66
f. 7.305-AP2, E4 Return-to-Play Consent Form No Concussion	68
g. 7.305-AP2, E5 Concussion Care Graphic – Return-to-Learn and Return-to-Play	70
h. 7.330 Student Use of Buildings – Equal Access	72
D 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 8.19.26	74
10. ACTION	
A Approve Red Rover Hiring System Agreement	75
11. CONSENT AGENDA	
A Approval of Minutes	
Minutes are not released for public viewing until approved by the Board of Education	
1 07.09.26 Special Session Minutes	
2 07.09.26 Special Session Closed Minutes	
3 07.15.26 Regular Minutes	
4 07.15.26 Closed Minutes	
B Personnel Matters	91
C Payment of Bills and Payrolls	
1 Bills & Payroll Reports	97
2 Estimated Expense Approval Form	156
D Approve Finance Department Reports	
1 May 2026 Financial Report	158
2 June 2026 Financial Report	161
E Approve Requests for Authorization to Use Fire Prevention and Safety Funds	
1 EJHS Amendment #7	164
F Approve Activity Fund Establishments	169
12. BOARD REPRESENTATIVE COMMITTEE MEETING REPORTS, ANNOUNCEMENTS AND COMMENTS	
13. ADJOURNMENT	



Unit 5 Named a *Best Community* *for Music Education* for Fifth Consecutive Year

McLean County Unit District No. 5 has been honored with the Best Communities for Music Education (BCME) Award from The NAMM Foundation for its outstanding support and commitment to music education. The 2026 recognition marks the fifth consecutive year Unit 5 has received the national designation.

Now in its 27th year, the Best Communities for Music Education program spotlights and celebrates school districts across the United States for exemplary dedication to music education and ongoing efforts to ensure equitable access to music learning as part of a well-rounded education. In 2026, more than 1,000 schools and districts nationwide were recognized for outstanding achievement in providing access to high-quality music education.

Unit 5 is home to a comprehensive music program that begins in the elementary grades and continues through high school. Music instruction reaches virtually all elementary students, while secondary students have access to a broad range of curricular and performance opportunities in general, vocal, and instrumental music. Students experience classical, jazz, world music, contemporary music, and other genres while developing skills through listening, creating, singing, playing, composing, and performing.

Unit 5 has maintained its Best Communities for Music Education designation through the combined efforts of outstanding student musicians, highly qualified music educators, and partnership with families, administrators, and a community that values arts education. Across the district, music programs emphasize collaboration, innovation, artistry, and excellence, beginning with students' earliest musical experiences and building skills and opportunities that extend beyond high school graduation.

Current Unit 5 musicians include Illinois Music Education Association All-District and All-State musicians, students preparing to pursue music at the collegiate level, and recipients of college and university music scholarships. Unit 5 alumni include leading music educators, professional performers, composers, and music industry professionals.

The reach of Unit 5 music extends well beyond Central Illinois. District ensembles have performed on some of the world's notable stages, including Carnegie Hall in New York, the Sydney Opera House in Australia, Walt Disney Concert Hall in Los Angeles, and performance venues in London.

Unit 5's music educators are also active leaders in their profession. Faculty members serve in leadership roles with organizations including the Illinois Music Education Association, American String Teachers Association, and Illinois High School Association; present at state and professional conferences; provide professional development for educators across Illinois; participate in professional organizations and honor societies; and have received recognition from the Illinois State Board of Education and other professional organizations.

Being named one of the Best Communities for Music Education reflects both the breadth of musical opportunities available to Unit 5 students and the community that sustains them. Students are encouraged to experience music in many ways — as listeners, creators, performers, collaborators, and lifelong participants in the arts.

Recipients of the 2026 BCME Awards were selected through a comprehensive application and review process evaluating key indicators including funding, instructional time, participation rates, facilities, and community support.

About The NAMM Foundation

The NAMM Foundation is the charitable arm of the National Association of Music Merchants, the global trade association for the music products industry. The foundation works to remove systemic barriers that limit access to music-making and career pathways in the music industry. By investing in ideas and innovative solutions, the foundation works to build inclusive and thriving musical communities.





Facility Upgrades Summer 2026

5

Strategic Plan Alignment

Focus Area: Creating Foundations for the Future

Goal 3: Plan for, develop, and maintain district facilities and resources to meet the evolving needs of students, staff, and community.

Snapshot of Summer 2026, By the Numbers

~ 128

Projects Worked On

45

Summer Work Days

28

Rain Days Impacting
Summer Schedules

\$4.4M

In Projects Approved
for Board Action

6

107

Cubic Yards of
Concrete Used

5475

Tons of Asphalt Used

138

Gallons of Paint

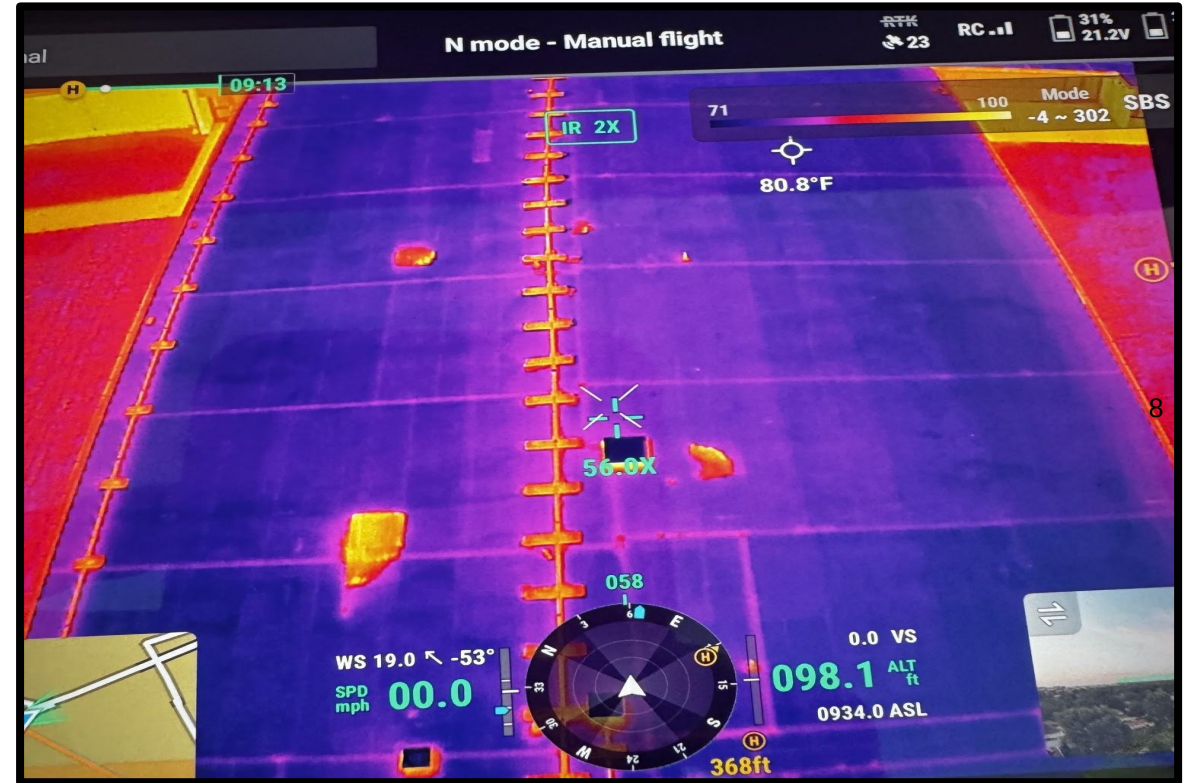
1800

Gallons of Floor Finish

Roof Work: KJHS



Roof Work: Fairview



Normal Community High School – Main Parking Lot



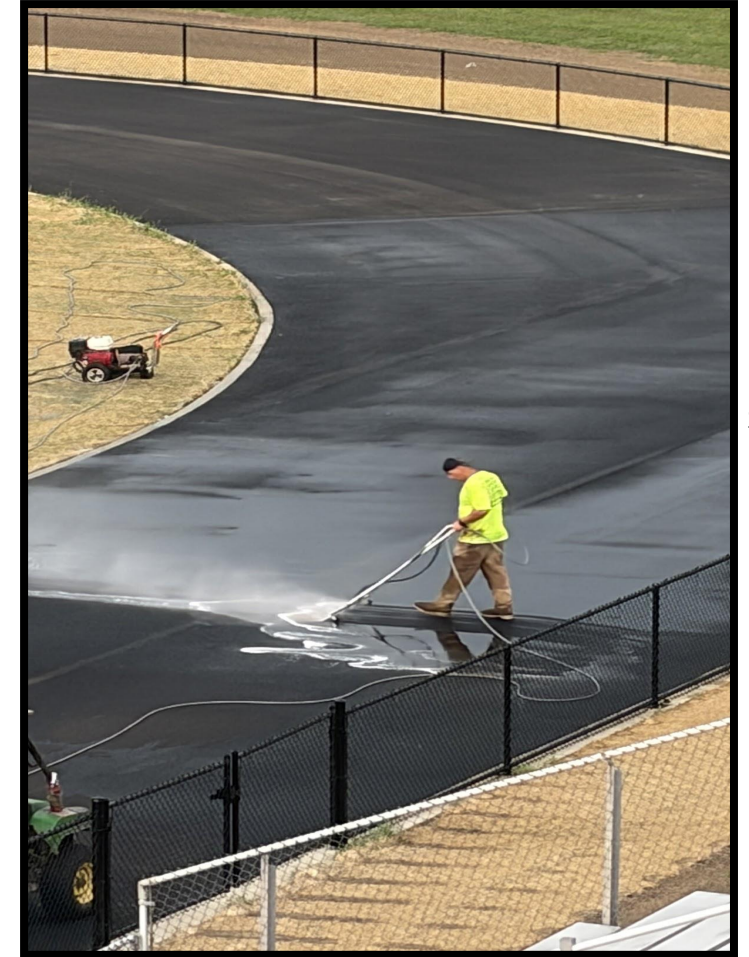
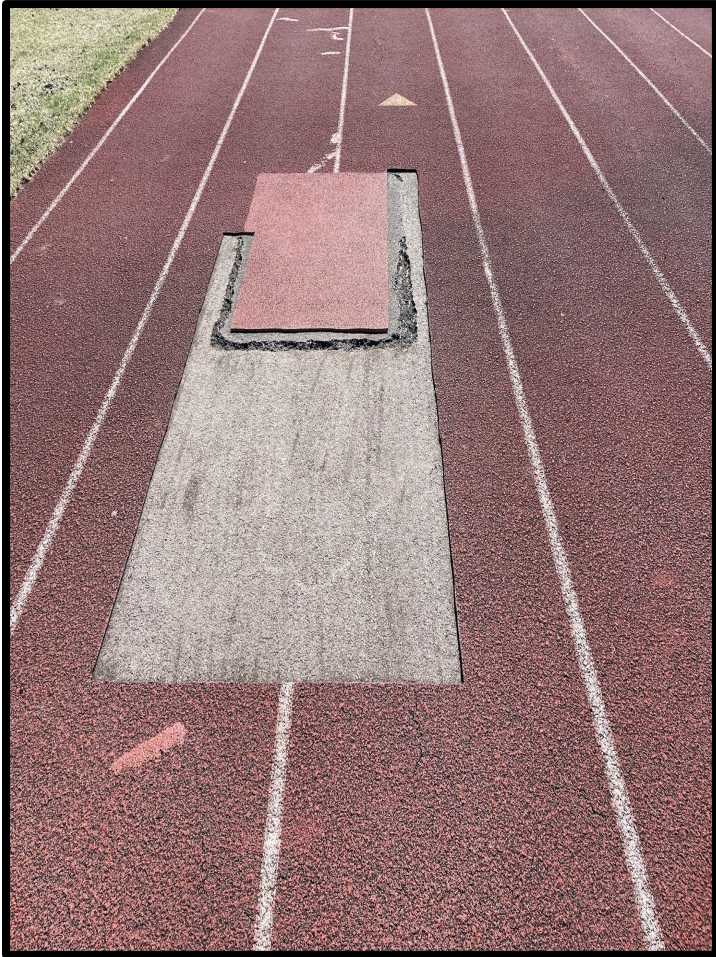
Fairview Staff Parking Lot



Track Replacements: NCWHS



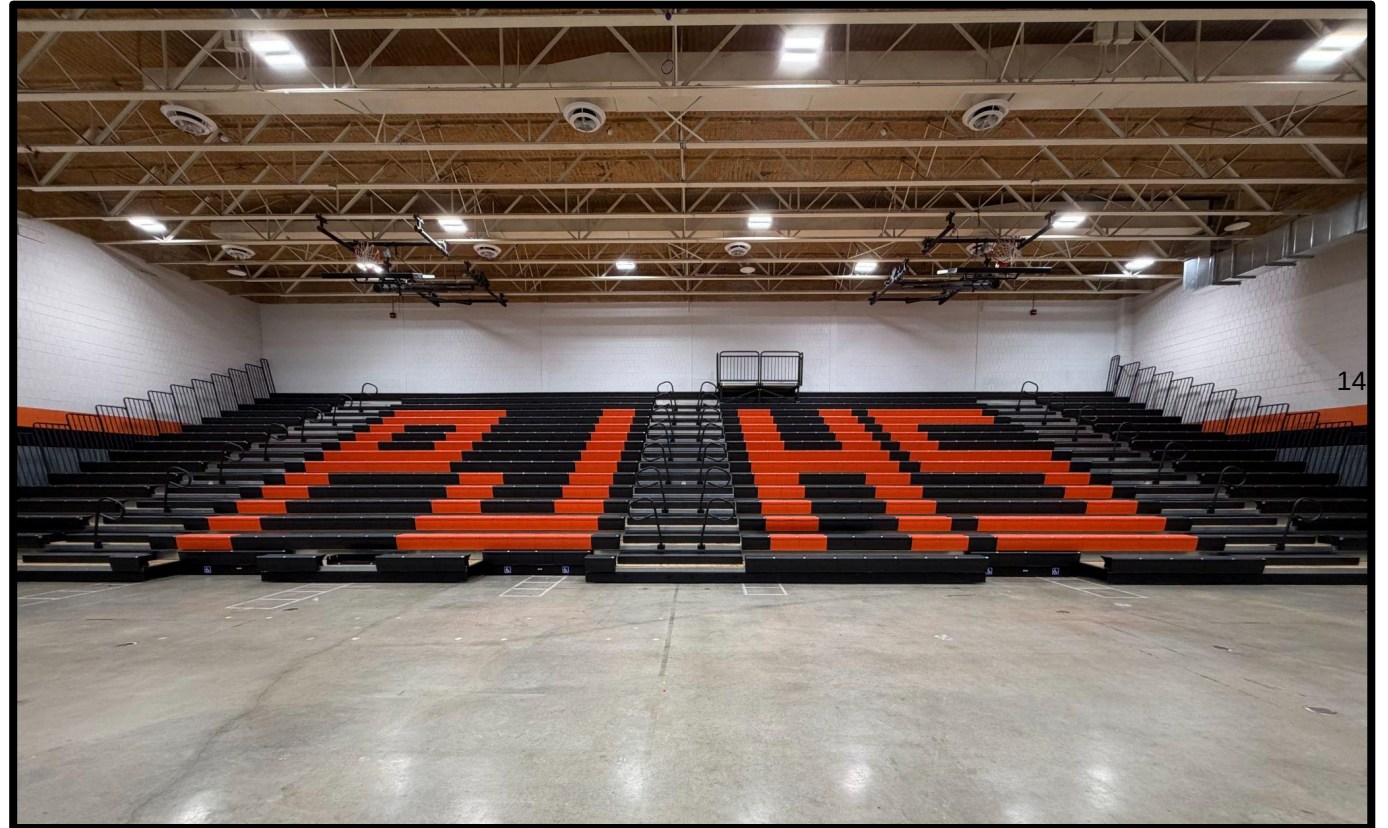
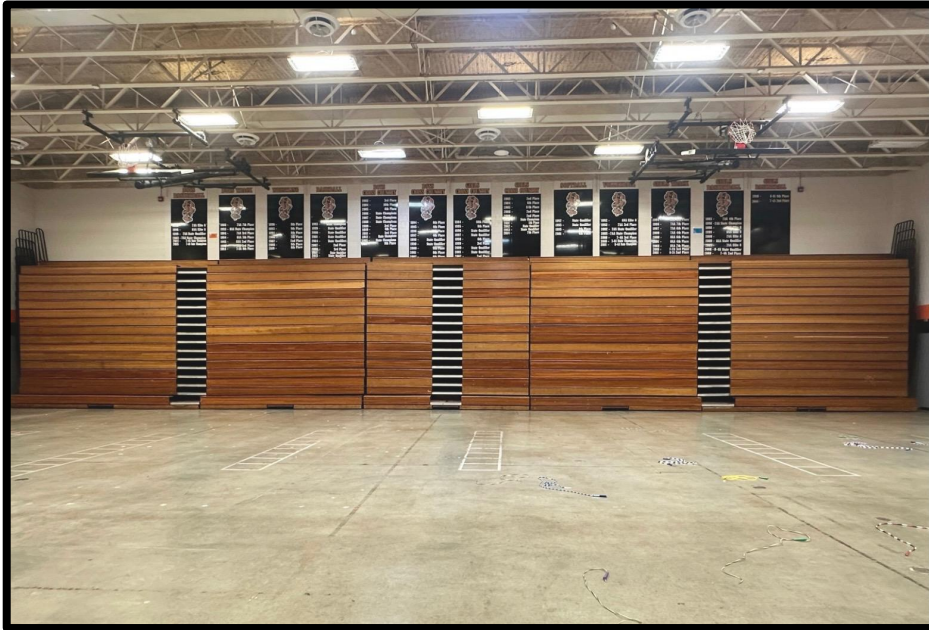
Track Replacements: NCHS



Normal West High School – Tennis Courts



Parkside Junior High School – Gym Bleachers



PJHS Science Rooms

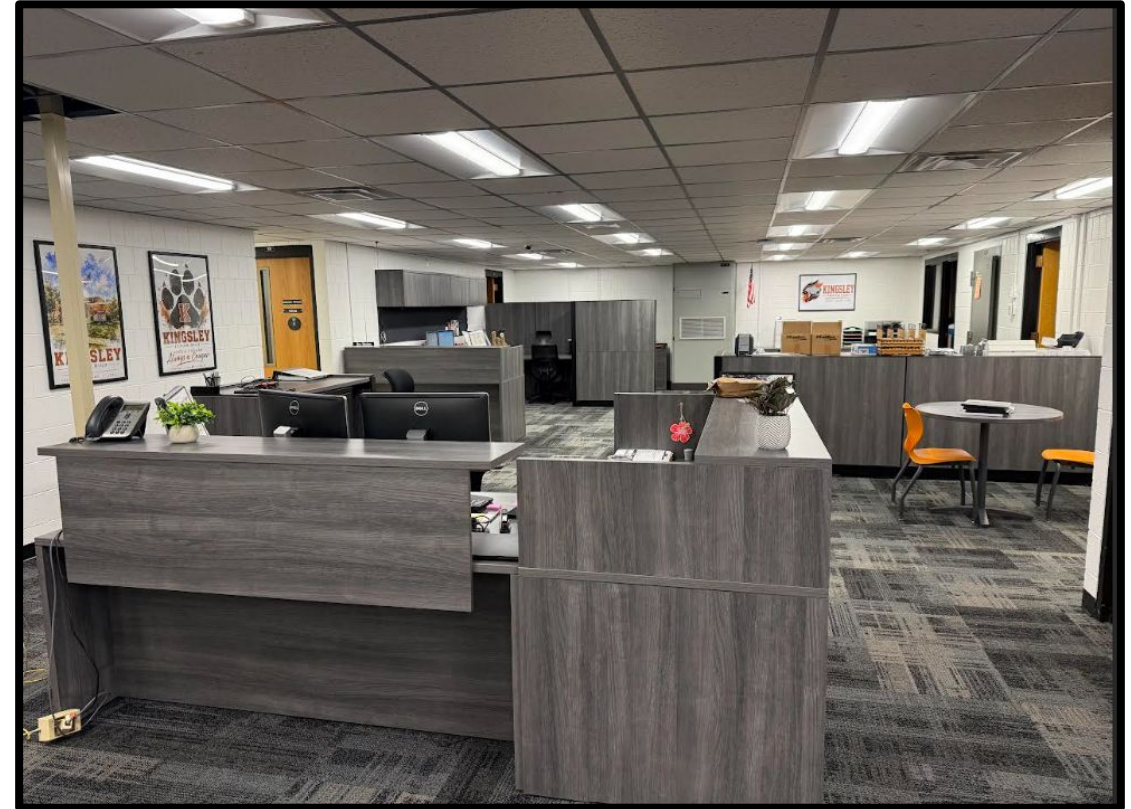


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HLS

O&M Budget

KJHS Office



16

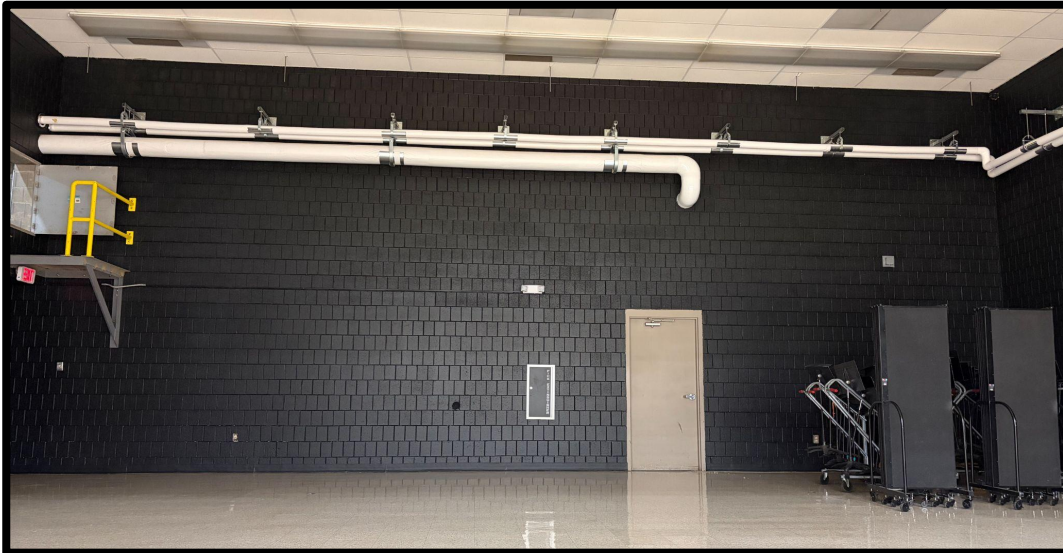
CHJS Sewer Replacement



Hudson Masonry Repair



District Wide Paint Projects



Other Completed Projects Around the District



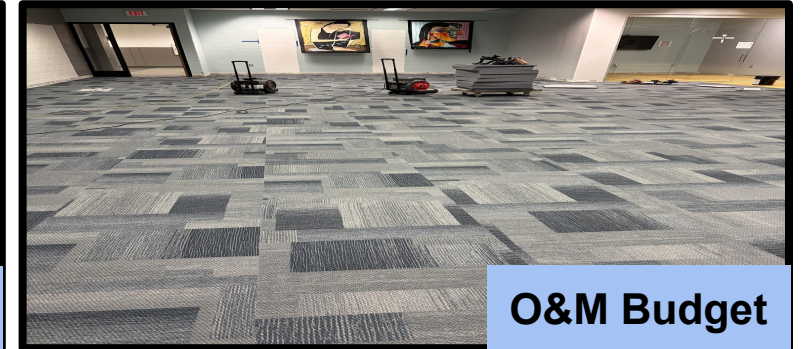
Brigham ELC Parking Lot

Safety hazard resolved — main lot & bus lane resurfaced



District-Wide Lot Sealing

First crack-fill & reseal cycle in 20+ years



High School IMC

New flooring — 100% complete

20



Kingsley Jr. High Lots

South lot resurfaced; north lot & bus lane resealed



Playground Mulch

Delivered & installed districtwide — 95% complete



Pepper Ridge Wooded Area

4 acres cleared for safety sightlines

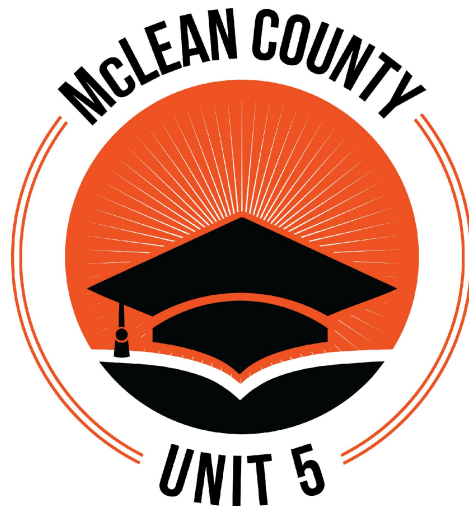
West Softball Field

Coming Soon



21

Questions?



McLean County Unit District No. 5

FY 2027 Proposed Budget

August 19, 2026

The Budget Process



The Budget Process



November
2026

December
2026

January
2027

March 2027

May/June
2027

- Present proposed 2026 Tax Levy to the Board
- Board action to approve the 2026 tax levy, which includes revenue for current year budget
- District administration meets with building Principals to plan for the following year budget
- Final tax extension confirmed
- Receive first half of the 2026 levy year²⁵ taxes

FY 2026 Unaudited Results



Fund	Total Revenue	Total Expenditures	Net Change
Education	174,768,089	162,044,232	12,723,857
Operations & Maintenance	17,380,718	16,990,731	389,987
Transportation	** 23,726,006	23,075,382	650,624
Tort	6,632,518	6,336,632	295,886
Debt Service	16,321,879	17,218,868	-896,989
Municipal Retirement / SS	5,086,817	5,711,283	-624,466
Capital Projects	3,594,541	1,053,701	2,540,840
Working Cash	3,269,666	10,500,000	-7,230,334
Fire Prevention & Safety	1,777,839	8,909,364	-7,131,525

26

* Operating funds are highlighted in gray.

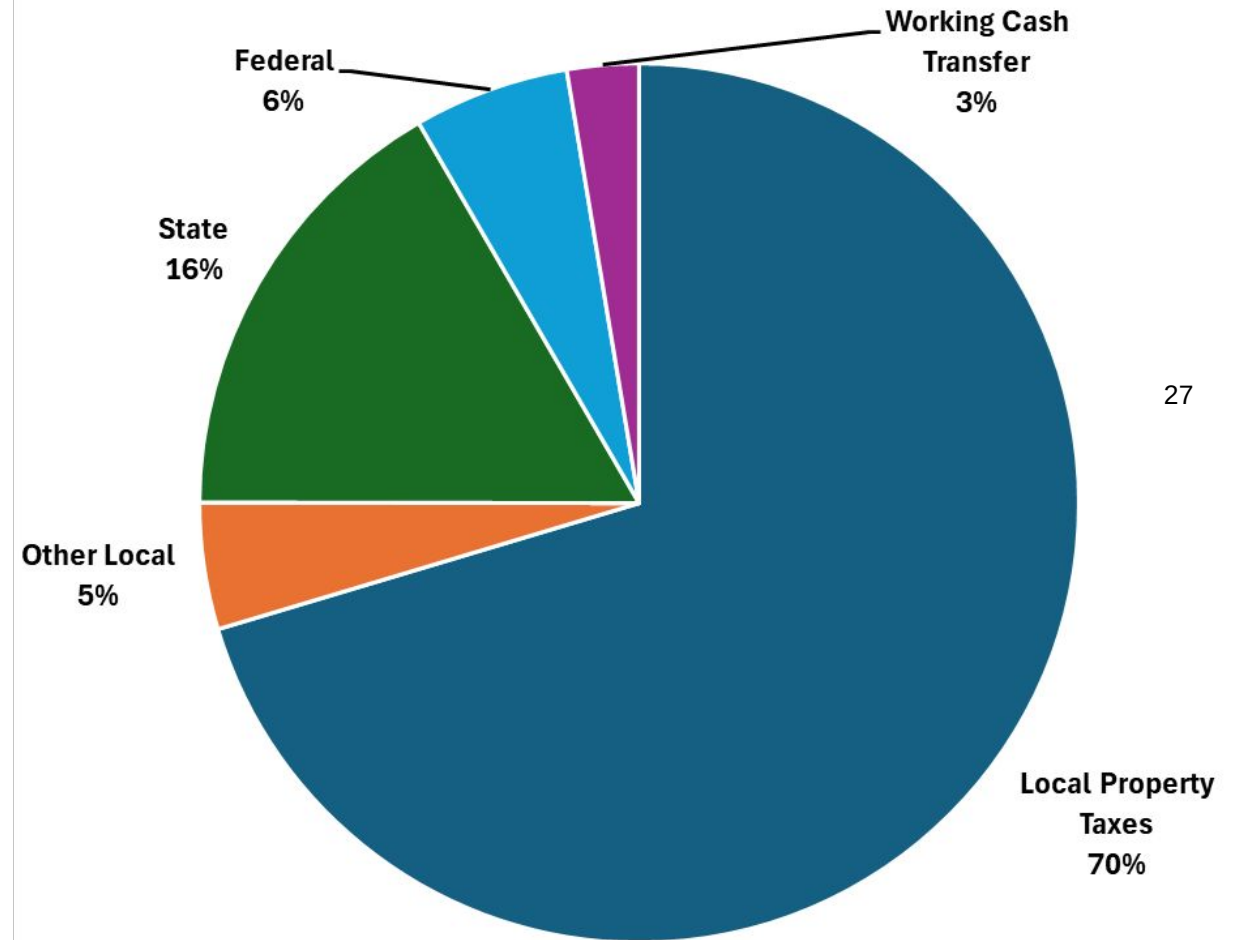
** Includes Working Cash transfer of \$10.5 million.

FY 2027 Revenue Mix

Education, Operations & Maintenance, Transportation and Tort Funds



<u>Source</u>	<u>Amount</u>	<u>Percent</u>
Local Property Taxes	159,919,141	70.4%
Other Local	10,579,736	4.7%
State	37,750,540	16.6%
Federal	13,001,654	5.7%
Working Cash Transfer	6,000,000	2.6%
Total	227,251,071	



Major Revenue Assumptions

Education, Operations & Maintenance, Transportation and Tort Funds



Local Revenue

- Property Tax revenue is projected to increase 9.3% (\$13.6M) over FY 2026.
 - **This does not mean that property tax bills are increasing by 9.3%.** FY 2027 Property Tax revenue reflects two levy years: half is based on the 2025 Levy, where EAV increased 7.3%, and half is based on the 2026 Levy, when EAV is projected to increase 4.5%.28
 - Significant risk due to Rivian's 2025 assessment appeal before the Property Tax Appeal Board (PTAB).
- Corporate Personal Property Replacement Tax (CPPRT) revenue is projected to increase about 13.6% (\$327K) over FY 2026.

Major Revenue Assumptions (cont'd)

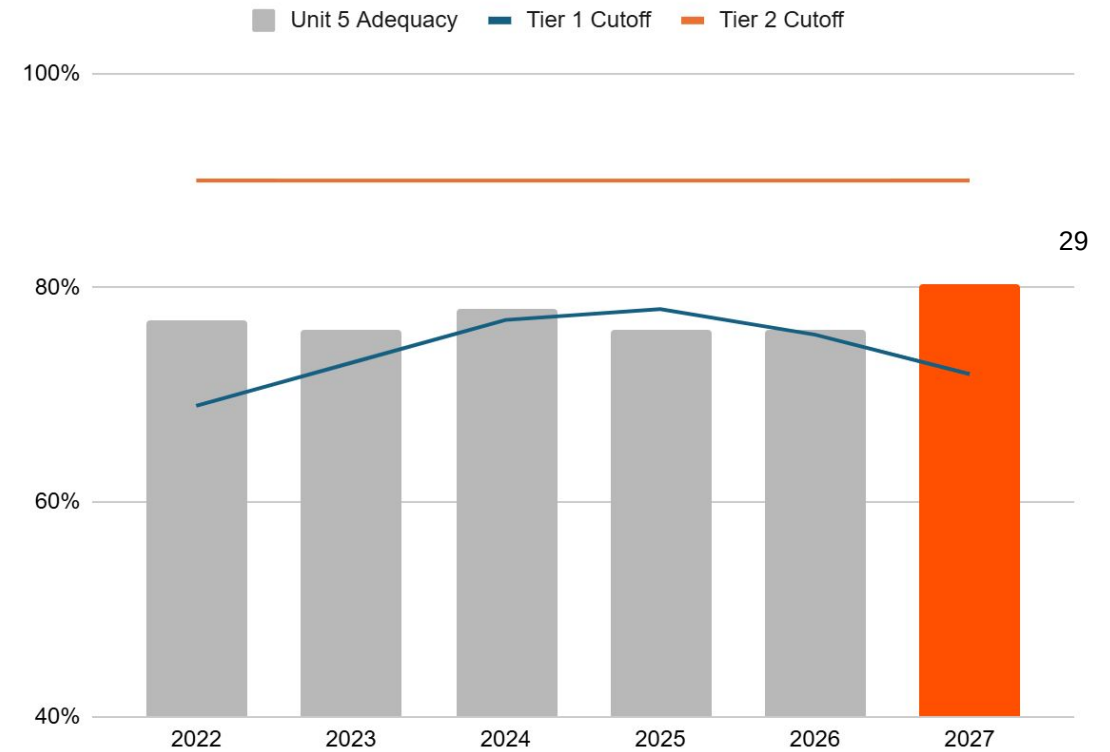
Education, Operations & Maintenance, Transportation and Tort Funds



State Revenue

- Evidence-Based Funding (EBF) projected to increase 1.3% (\$333K) over FY 2026.
- Unit 5 remains in Tier 2 for FY 2027 at 80.4% of adequacy; the Tier 1 cutoff is 72%.

Unit 5 Adequacy & EBF Tier 1 & 2 Cutoffs



Major Revenue Assumptions (cont'd)

Education, Operations & Maintenance, Transportation and Tort Funds

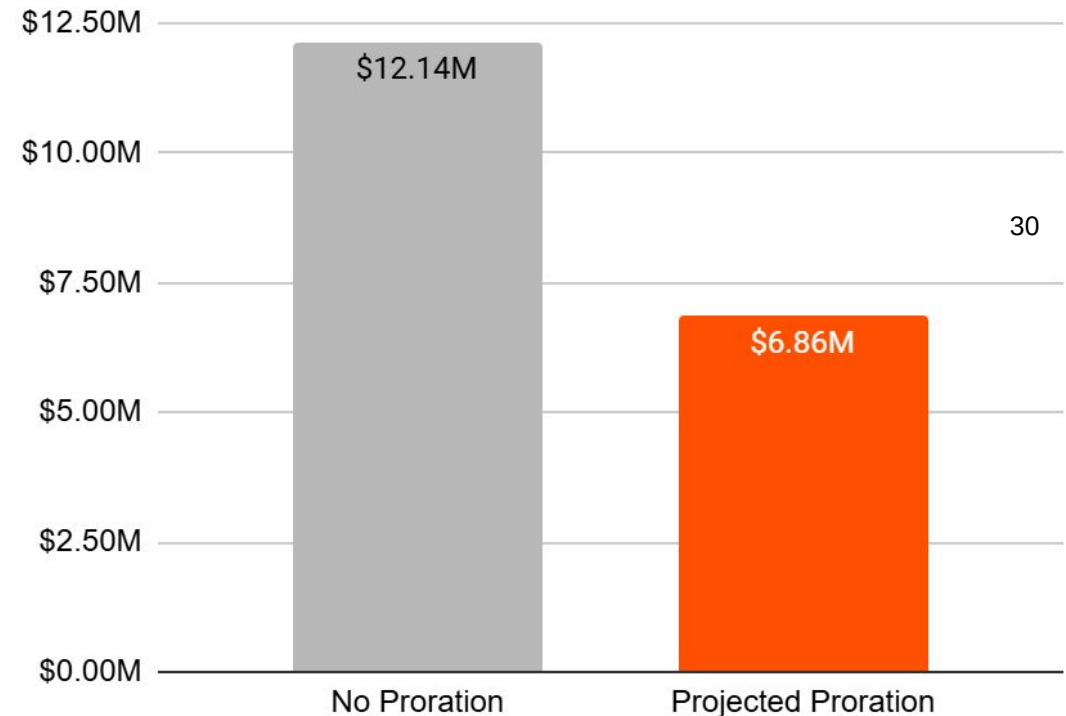


State Revenue (cont'd)

- Transportation revenue is expected to increase about 3% (\$201K) over FY 2026.
- Estimated proration of 73% (79% FY26) for regular ed and 52% (69% FY26) for special ed.
 - **Estimated \$5.3M** less in revenue than the District would receive if transportation were fully funded
- Final proration from the State will come out sometime in November.

FY 2027 State Transportation Revenue

Full Funding vs. Proration



Major Revenue Assumptions (cont'd)

Education, Operations & Maintenance, Transportation and Tort Funds



Federal Revenue

- Individuals with Disabilities Education Act (IDEA) revenue is projected to decrease compared to FY26.
 - Decrease reflects the use of carryover funds in FY 2026
- All other federal revenue projected to be flat compared to FY26.

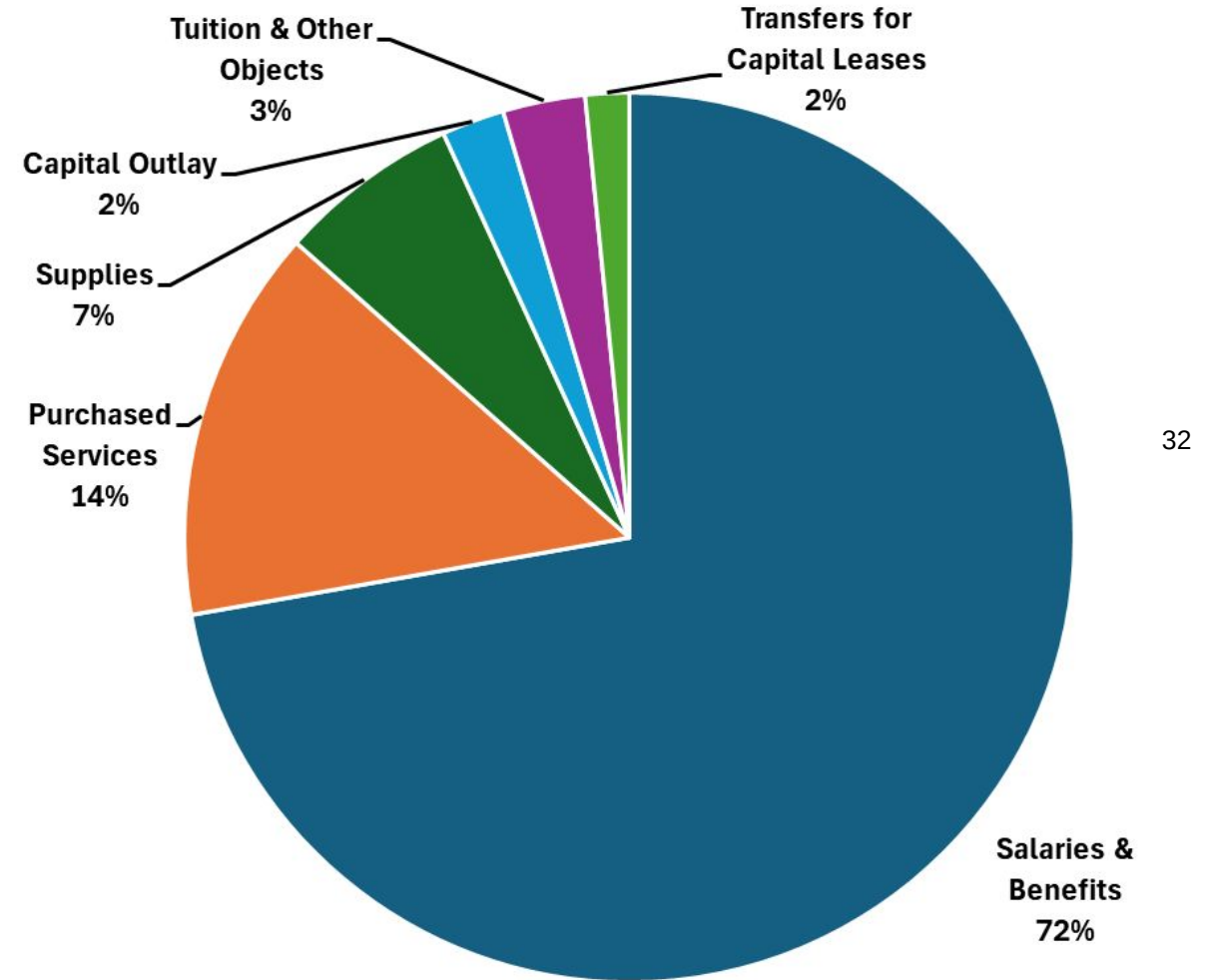
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FY 2027 Expenditure Mix

Education, Operations & Maintenance, Transportation and Tort Funds



<u>Source</u>	<u>Amount</u>	<u>Percent</u>
Salaries & Benefits	155,401,066	72.2%
Purchased Services	30,790,052	14.3%
Supplies	14,206,455	6.6%
Capital Outlay	4,903,438	2.3%
Tuition & Other Objects	6,440,694	3.0%
Transfers for Capital Leases	3,431,113	1.6%
Total	215,172,818	



Major Expenditure Assumptions

Education, Operations & Maintenance, Transportation and Tort Funds



Salaries & Benefits

- Salaries are expected to increase 5.7% (\$6.8M) over FY 2026.
 - Increase includes raises for existing staff and new positions.
- Benefits are expected to increase 11.3% (\$3.0M) over FY 2026, primarily due to increases in TRS and Board-paid health insurance.
- Budget assumes all positions are filled for the entire year.

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Major Expenditure Assumptions (cont'd)

Education, Operations & Maintenance, Transportation and Tort Funds



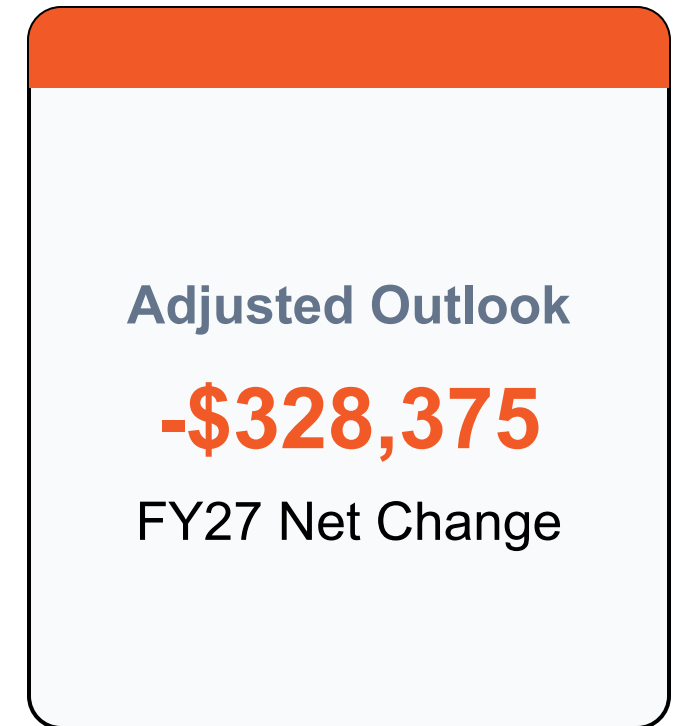
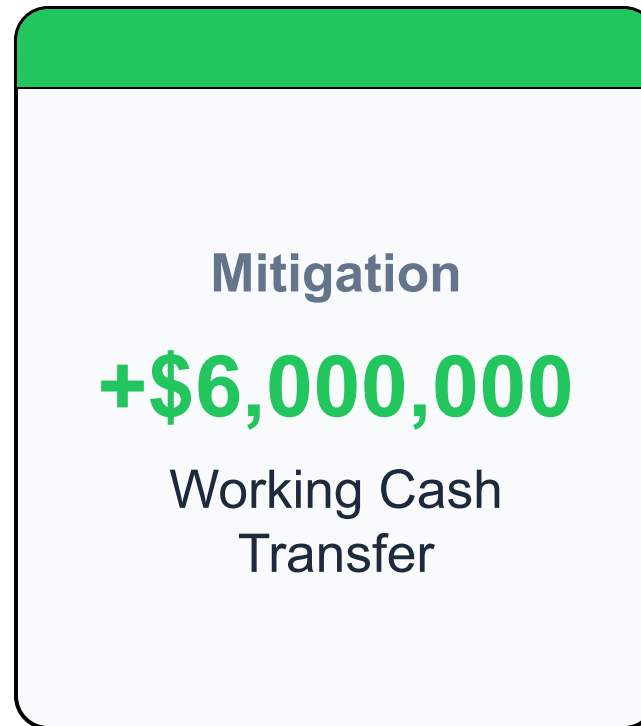
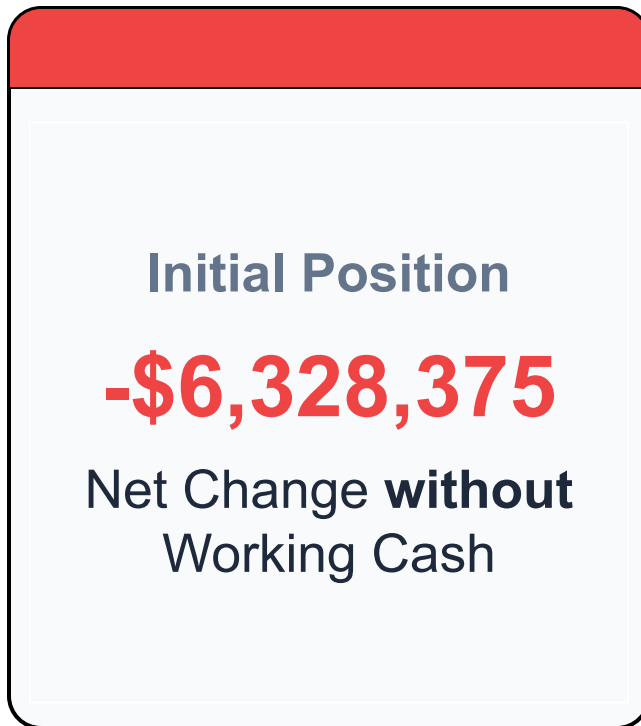
Other Expenditures

- Increase Educational Fund department budgets by 3% on average.
 - Increased food costs
 - Increased special education tuition costs
 - Increased costs for supplies and services
 - School budgets increased by 3%
 - Utility budgets increased by 10%
 - First Student transportation services increased by 10%

Working Cash Transfers



Transfer **\$6M** to the Transportation Fund for ongoing operations in FY 2027.

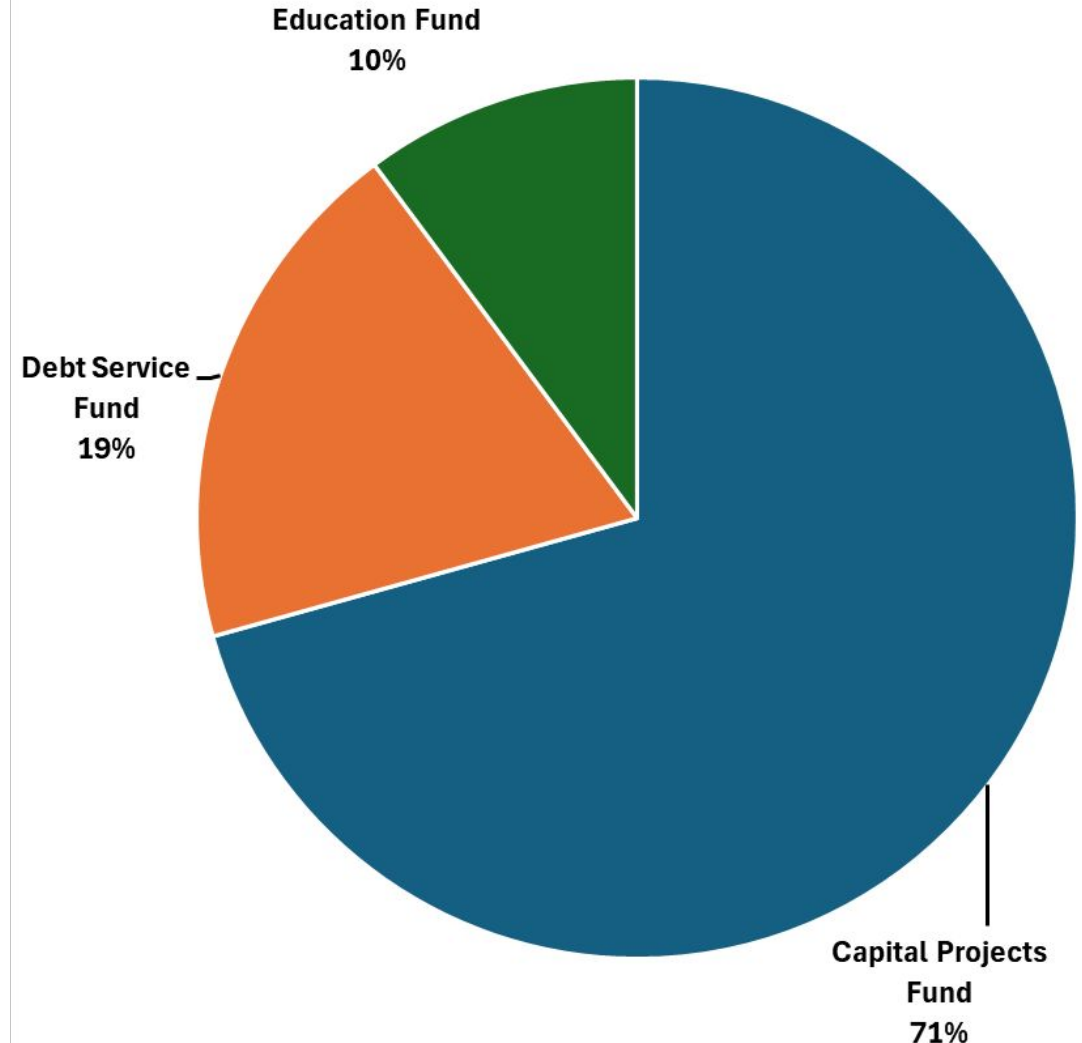


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County Facilities Sales Tax (CFST) Revenue



- The School Facility Sales Tax is estimated to generate \$14.6M.
 - \$2.8M for abating existing bond payments (Debt Service Fund).
 - \$1.5M for SROs, psychologists, social workers and counselors (Educational Fund).
 - \$10.3M for capital projects (Capital Projects Fund).



FY 2027 Proposed Budget

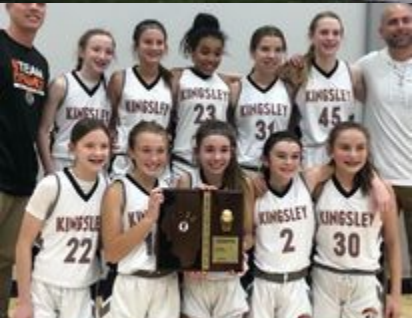


Fund	Total Revenue	Total Expenditures	Net Change
Education	184,790,794	169,733,366	15,057,428
Operations & Maintenance	18,567,558	18,364,345	203,213
Transportation	** 19,884,912	20,213,287	-328,375
Tort	6,106,887	6,861,821	-754,934
Debt Service	6,376,613	9,701,513	-3,324,900
Municipal Retirement / SS	5,841,865	6,272,282	-430,417
Capital Projects	10,328,650	12,000,000	-1,671,350
Working Cash	2,752,247	6,000,000	-3,247,753
Fire Prevention & Safety	1,777,247	3,000,000	-1,222,753

37

* Operating funds are highlighted in gray.

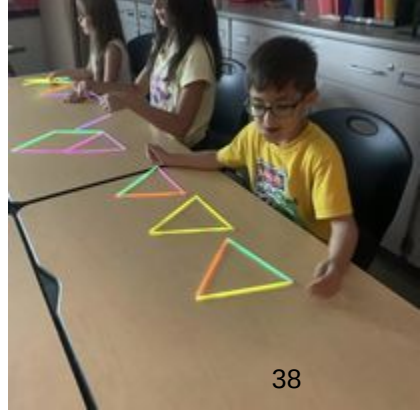
** Includes Working Cash transfer of \$6 million.



Questions?

www.unit5.org

#unit5pride



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Public Comments at Board Meetings and Petitions to the Board

The Board, as the representative body governing the District, wishes to provide an avenue for its constituents and the public to express themselves at Board meetings. ~~Accordingly, at~~ During each regular and special meeting open to the public ~~or Board Committee meeting, members of the public and District employees~~ any person may comment to or ask questions of the Board ~~or Committee~~, subject to reasonable constraints ~~established and recorded in this policy~~. The Board listens to comments and questions during public ~~participation comment~~, but generally manages responses through Board ~~policy~~ Policy 3.30, *Chain of Command*.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board ~~or a Board Committee~~ is expected to follow these guidelines:

- ~~• Meetings of the Board are conducted for the purpose of carrying on the business of the District.~~
- ~~During the time when the Board is holding official meetings, only those persons recognized by the presiding officer shall be permitted to participate in the discussion.~~ Address the Board ~~or Board Committee~~ only at the appropriate time as indicated on the agenda and when recognized by the ~~Board President or presiding officer~~ Committee Chair. This includes following the directives of the ~~Board President or presiding officer~~ Committee Chair to maintain order and decorum for all. Any individual not so recognized is out of order.
- In order to be recognized by the presiding officer during public ~~participation comment~~, each participant must sign in on the sheet provided at the entrance to the meeting at least 15 minutes prior to the meeting.
- ~~Since all open meetings of the Board are made a matter of public record, e~~ Each speaker, when recognized by the ~~Board President or presiding officer~~ Committee Chair, should give ~~his or her~~ their name and state the general subject, before presenting views.
- Each individual will have an opportunity to speak for three minutes. If, however, a large number of individuals wish to be heard, the ~~presiding officer~~ Board President or Committee Chair may shorten this time allotment to conserve time and give the maximum number of people an opportunity to speak. A majority of ~~Board or Committee~~ members present at any meeting may waive the three-minute time allotment for an individual. If multiple individuals wish to address the Board on the same subject, the group is encouraged to appoint a spokesperson.
- For further review and reference, it is recommended that a copy of the speaker's remarks be provided to the Clerk of the Board ~~or Committee Chair~~.
- Petitions or written correspondence to the Board ~~or Committee~~ may be presented during the Public Comments agenda item at meetings.
- It shall be in order for the members of the Board and/or the Superintendent to question a speaker or to make comments regarding the individual's statement.
- Speakers are expected to conduct themselves with respect and civility toward others and otherwise abide by Board ~~policy~~ Policy 8.30, *Visitors to and Conduct on School Property*.

Commented [RMC1]: Do we want this to be the Board President or Committee Chair similar to PRESS?

Adopted: September 20, 1972

Reviewed: ~~September 2022~~ August 2026

Amended: November 16, 2022

Page 1 of 2

- To minimize the possibility of the Board making ill advised, illegal, or improper rulings due to hasty action in the absence of adequate information and study, those proposals or requests that are not items on the agenda will be referred to the Superintendent for a recommendation. The Superintendent will communicate with those participants following the next scheduled Board meeting.
- The ~~presiding officer~~Board President or Committee Chair shall determine procedural matters regarding public comments not otherwise defined in this policy.

LEGAL REF.: 105 ILCS 5/10-6 and 5/10-16.
5 ILCS 120/2.06, Open Meetings Act.
[I.A. Rana Enterprises, Inc. v. City of Aurora, 630 F. Supp. 2d 912 \(N.D. Ill. 2009\)](#)

CROSS REF.: [2.150 \(Committees\)](#), 2.220 (School Board Meeting Procedure), [3.30 \(Chain of Command\)](#), 8.10 (Connection with the Community), 8.30 (Visitors to and Conduct on School Property)

Adopted: September 20, 1972
Reviewed: ~~September 2022~~[August 2026](#)
Amended: November 16, 2022

Page 2 of 2

General Personnel – HIPAA Privacy Policy

The purpose of this policy is to assist the District, the Board of Education, its administrators, employees, and agents in complying with the privacy standards of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), and to protect the confidentiality and integrity of protected health information acquired through administration of the District's Group Health Plan and other similar employee benefit plans maintained by the District for the benefit of its employees. The District, as a "Plan Sponsor" and "Plan Administrator" under HIPAA, shall comply with this policy when dealing with protected health information of any individual covered by the District's Group Health Plan or similar employee benefit plan maintained by the District for the benefit of its employees. Further, the District shall separate its actions as a "Plan Sponsor" and employer from its actions as the "Plan" or the "Plan Administrator".

Definitions

For the purposes of this policy, the following definitions shall apply:

Business Associate has the meaning provided in 45 C.F.R. 160.03 and includes an entity or person who creates, receives, maintains, or transmits PHI for Plan-related functions or activities regulated by HIPAA, including claims processing or administration.

Group Health Plan (the "Plan") is the District's Health Insurance Plan, which is a group health plan offered and administered by the District. The Plan shall also include any other similar employee benefit plan maintained by the District for the benefit of its employees.

Individually Identifiable Health Information has the meaning provided in 45 C.F.R. 160.03 and is health and demographic information that relates to the past, present, or future physical or mental health or condition of an individual, the provision of health care to an individual, or the past, present, or future payment for the provision of health care to an individual that identifies or can be used to identify the individual.

Plan Documents are the plan documents that govern the District's Group Health Plan or other similar employee benefit plan maintained by the District for the benefit of its employees.

Protected Health Information ("PHI") is individually identifiable health information that is transmitted by or maintained in electronic media, such as computers or the internet, or transmitted or maintained in any other form or medium, including transmissions via paper, voice, telephone, e-mail or facsimile. Protected Health Information excludes individually identifiable health information in education records covered by the Family Educational Rights and Privacy Act (FERPA) or employment records held by the District.

Plan Administrator is the District when performing administration functions of the Group Health Plan on behalf of the Group Health Plan and excludes functions performed by the District in connection with any other benefit of the District.

Plan Sponsor is the District, which offers and maintains the District's Group Health Plan and any other similar employee benefit plan for the benefit of its employees.

Adopted:
Reviewed: August 2026
Amended:

Confidentiality of PHI

The Plan and Plan Administrator shall endeavor to maintain the confidentiality and integrity of PHI. In general, all District administrators and employees acting on behalf of the Plan shall make reasonable efforts to limit the use, disclosure, and request of PHI to the minimum necessary to accomplish the intended purpose of the use, disclosure, or request. Except as noted in the "Notice of Privacy Practices" for the Plan, PHI shall not be used or disclosed without the proper consent or authorization unless such use or disclosure is specifically authorized by law. PHI shall not be used or disclosed for marketing or directory purposes. Further, PHI shall not be used or disclosed to a relative or a friend acting on behalf of an individual unless the individual has authorized such use or disclosure or the relative or friend is an authorized personal representative acting under proper legal authority. The Plan Administrator shall handle PHI of a deceased individual in the same manner as other PHI.

PHI shall not be used or disclosed under any circumstances by the Plan Administrator for employment-related actions or decisions or in connection with any other employee benefit or employee benefit plan offered by the District.

Privacy Officer

The District's Director of Payroll and Benefits is designated as the Privacy Officer for the Plan. In coordination with the Superintendent, the Director of Payroll and Benefits may designate additional administrative personnel and staff to assist with the duties of the Privacy Officer and with administering the Plan. Such additional administrative personnel and staff shall be designated in the Plan's policies and procedures. The Privacy Officer shall ensure that all District personnel granted access to PHI pursuant to this Board Policy and Plan policies and procedures are properly trained regarding the proper use, disclosure, security, and maintenance of PHI.

For the purpose of ensuring compliance with this policy and the privacy standards of HIPAA, only the Privacy Officer and the designated administrative personnel or staff shall have access to PHI. The Privacy Officer is authorized to and shall take all reasonable steps to protect the privacy of PHI, including but not limited to, ensuring that administrative, physical, and technical safeguarding procedures are established and enforced. All documentation required by HIPAA or other applicable law shall be maintained by the Director of Payroll and Benefits as the Privacy Officer and all questions regarding the use or disclosure of PHI should be directed to the Director of Payroll and Benefit's Office.

The Privacy Officer shall develop and implement all required notices, policies, procedures, and forms to ensure HIPAA compliance. Additionally, the Privacy Officer shall certify that the Plan Document has been properly updated and that both the Plan Document and the Plan comply with HIPAA. The Privacy Officer shall enter into Business Associate agreements on behalf of the Plan with all Business Associates of the Plan.

With the concurrence of the Superintendent, the Privacy Officer shall implement the following:

Policies and Procedures:

- Policy for separation of the Plan and the Plan Sponsor
- Policy for firewalls and limiting employee access to PHI
- Procedure for maintenance and destruction of PHI
- Procedure to ensure "minimum necessary" requirements of HIPAA
- Procedures for addressing improper disclosure of PHI
- Procedures for complying with participant's rights regarding PHI

Adopted:
Reviewed: August 2026
Amended:

Forms and Notices:

- Notice of Privacy Practices (for participants)
- Request for Participant Access to PHI
- Response to Request for Participant Access to PHI
- Request for Amendment to Participant PHI
- Response to Request for Amendment to Participant PHI
- Request to Restrict Access to Participant PHI
- Response to Request to Restrict Access to Participant PHI
- Request for Accounting of Disclosure of Participant PHI

Disclosure of PHI in Violation of This Policy

In the event any person, including those persons listed above as having access to or control of PHI, do not comply with this Board Policy, the person shall be subject to appropriate disciplinary measures, which may include a verbal warning (first offense), a written warning (second offense), and suspension or termination of employment with the District. A more severe sanction may be imposed if warranted by the nature of the violation. All sanctions imposed shall be documented in the employee's personnel file and shall be maintained with the District's HIPAA compliance records.

LEGAL REF.: 45 CFR §160.103
45 CFR §164.501
45 CFR §164.502
45 CFR §164.504
45 CFR §164.520
45 CFR §164.530
42 U.S.C.A §1320d et seq

Adopted:
Reviewed: August 2026
Amended:

Professional Personnel - Suspension

Suspension Without Pay

The Board may suspend a professional employee without pay: (1) ~~a professional employee~~ pending a dismissal hearing, or (2) ~~a teacher~~ as a disciplinary measure for up to 30 employment days for misconduct that is detrimental to the District. A professional employee means a non-administrator employee who holds a professional educator license. Administrative staff members may not be suspended without pay as a disciplinary measure.

Misconduct that is detrimental to the District includes:

- Insubordination, including any failure to follow an oral or written directive from a supervisor;
- Violation of a Board policy ~~Policy~~ or Administrative Procedure;
- Conduct that disrupts or may disrupt the educational program or process;
- Conduct that violates any State or federal law that relates to the employee's duties; and
- Other sufficient causes.

The Superintendent or designee is authorized to issue a pre-suspension notification to a professional employee. This notification shall include the length and reason for the suspension as well as the deadline for the employee to exercise ~~his or her~~ their right to appeal the suspension to the Board or Board-appointed hearing examiner before it is imposed. At the request of the professional employee made within five calendar days of receipt of a pre-suspension notification, the Board or Board-appointed hearing examiner will conduct a pre-suspension hearing. The Board or its designee shall notify the professional employee of the date and time of the hearing. At the pre-suspension hearing, the professional employee or ~~his/her~~ the employee's representative may present evidence. If the employee does not appeal the pre-suspension notification, the Superintendent or designee shall report the action to the Board at its next regularly scheduled meeting.

Suspension With Pay

The Board or Superintendent or designee may suspend a professional employee with pay: (1) during an investigation into allegations of disobedience or misconduct whenever the employee's continued presence in his or her position would not be in the District's best interests, (2) as a disciplinary measure for misconduct that is detrimental to the District as defined above, or (3) pending a Board hearing to suspend a ~~teacher~~ professional employee without pay.

The Superintendent or designee shall meet with the employee to present the allegations and give the employee an opportunity to refute the charges. The employee will be told the dates and times the suspension will begin and end.

Employees Under Investigation by Illinois Dept. of Children and Family Services (DCFS)

Upon receipt of a DCFS recommendation that the District remove an employee from the employee's position when the employee is the subject of a pending DCFS investigation that relates to the employee's employment with the District, the Board or Superintendent or designee, in consultation with the Board Attorney, will determine whether to:

1. Let the employee remain in the employee's position pending the outcome of the investigation; or

Adopted: August 10, 2005

Reviewed: ~~September 2022~~ August 2026

Amended: November 16, 2022

2. Remove the employee as recommended by DCFS, proceeding with:
 - a. A suspension with pay; or
 - b. A suspension without pay.

Repayment of Compensation and Benefits

If a professional employee is suspended with pay, either voluntarily or involuntarily, pending the outcome of a criminal investigation or prosecution, and the employee is later dismissed as a result of ~~his or her~~ criminal conviction, then the employee must repay to the District all compensation and the value of all benefits received by ~~him or her~~ the employee during the suspension. The Superintendent or designee will notify the employee of this requirement when the employee is suspended.

LEGAL REF.: 105 ILCS 5/24-12.
5 ILCS 430/5-60(b), State Officials and Employees Ethics Act.
325 ILCS 5/7.4(c-10), Abused and Neglected Child Reporting Act.
Cleveland Board of Education v. Loudermill, 470 U.S. 532 (1985).
Barszcz v. Community College District No. 504, 400 F. Supp. 675 (N.D. Ill., 1975).
Massie v. East St. Louis School District No. 189, 203 Ill. App. 3d 965 (Ill.App.5, 1990).

CROSS REF.: 5.290 (Employment Termination and Suspensions)

ADMIN. PROC.: 5.240-AP1 (Suspensions)

Adopted: August 10, 2005

Reviewed: ~~September 2022~~ August 2026

Amended: November 16, 2022

Teaching About Religions

The District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any single religion, religious belief or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.: [Mahmoud v. Taylor, 606 U.S. 522 \(2025\).](#)
[Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 \(1989\).](#)
[School Dist. of Abington Twp. v. Schempp, 374 U.S. 203 \(1963\).](#)
[Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573 \(1989\).](#)

CROSS REF.: 6.20 [\(School Year Calendar and Day\)](#), 6.40 [\(Curriculum Development\)](#), 6.60 [\(Curriculum Content\)](#), 6.255 [\(Assemblies and Ceremonies\)](#)

Adopted: May 28, 1997

Reviewed: ~~September 2022~~ [August 2026](#)

Amended: November 16, 2022

Administrative Procedure – Teaching About Religions

The following are guidelines for teaching about religions:

1. Instruction must be age-appropriate to ensure that students will not believe the District is sponsoring religion.
2. Instruction may expose students to religious views, but may not impose any particular views.
3. Instruction must be informational, not indoctrination.
4. Instruction must be academic, not devotional.
5. Instruction may study what people believe, but may not teach a student what to believe.
6. Instruction should include a variety of religions, but should not press for student acceptance of any one religion.

Within the parameters of the academic study of religion, teachers may display objects, artifacts, and symbols that illustrate a variety of religious customs, beliefs, and expressions. Any classroom and school display presented as a part of religious studies or holiday activities must meet the following criteria:

1. The display will be exhibited on a temporary basis.
2. The display will be constructed in a manner that presents no endorsement, favoritism, or promotion of a single religion or religious belief.
3. The display will include non-secular as well as secular symbols.
4. The display will include appropriate descriptive labels attached to the symbols.

Individual student participation in the preparation of a religious study display or a religious holiday display is strictly voluntary. If the display is a class activity, any student who wishes not to participate must be given an alternative assignment.

Teaching About Controversial and Sensitive Issues

The Superintendent or designee shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instruction program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- ~~Not~~Intolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

LEGAL REF.: Mahmoud v. Taylor, 606 U.S. 522 (2025).
Garcetti v. Ceballos, 547 U.S. 410 (2006)
Mayer v. Monroe Cnty. Cmity. Sch. Corp., 474 F.3d 477 (7th Cir. 2007).

CROSS REF.: 6.40 (Curriculum Development), 6.60 (Curriculum Content), 6.255, (Assemblies and Ceremonies), 6.260 (~~Complaints About~~Suggestions or Objections to Curriculum, Instructional Materials, and Programs)

ADMIN. PROC.: 6.260-AP1, 6.260-E1

Adopted: May 28, 1997

Reviewed: ~~September 2022~~August 2026

Amended: November 16, 2022

Page 1 of 1

Extracurricular and Co-Curricular Activities

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student participants.
2. Fees assessed for students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Student body desires are considered.
5. The activity will be supervised by a school-approved sponsor.

Non-~~school-sponsored~~curriculum related student groups or clubs that are not school sponsored are governed by ~~the~~ Board Policy 7.330, *Student Use of Buildings – Equal Access*.

Academic Criteria for Participation

Students must satisfy all academic standards and must comply with the activity's rules and the Student Conduct Code.

For students in kindergarten through 8th grade, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. ~~Students must satisfy all academic standards and must comply with the activities' rules and the student conduct code.~~

For high school students, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Participation in co-curricular activities is dependent upon course selection and successful progress in those courses. In order to be eligible to participate in any designated school-sponsored or school-supported athletic or other ~~co-extracurricular~~ activity, a student must be passing a minimum of 5 classes. Any student-participant failing to meet these academic criteria shall be suspended from the activity until the specified academic criteria are met.

LEGAL REF.: 105 ILCS 5/10-20.30 and 5/24-24.

CROSS REF.: 4.170 (Safety), 7.10 (Equal Educational Opportunities), 7.40 (Nonpublic School Students, Including Parochial and Home-Schooled Students), 7.240 (Conduct Code for Participants in ~~Co-CE~~Extracurricular Activities), 7.300 (~~Co-CE~~Extracurricular Athletics), 7.330 (Student Use of Buildings – Equal Access), 8.20 (Community Use of School Facilities)

Adopted: August 29, 1966

Reviewed: ~~September 2023~~August 2026

Amended: October 18, 2023

Prevention of and Response to Bullying, Intimidation, and Harassment

Bullying, intimidation, and harassment diminish a student's ability to learn and a school's ability to educate. Preventing students from engaging in these disruptive behaviors and providing all students equal access to a safe, non-hostile learning environment are important District goals.

Bullying on the basis of actual or perceived race, color, religion, sex, national origin, ancestry, physical appearance, socioeconomic status, academic status, pregnancy, parenting status, homelessness, age, marital status, physical or mental disability, military status, sexual orientation, gender-related identity or expression, unfavorable discharge status from military service, association with a person or group with one or more of the aforementioned actual or perceived characteristics, or any other distinguishing characteristic **is prohibited** in each of the following situations:

1. During any school sponsored education program or activity.
2. While in school, on school property, on school buses or other school vehicles, at designated school bus stops waiting for the school bus, or at school sponsored or school sanctioned events or activities.
3. Through the transmission of information from a school computer, a school computer network, or other similar electronic school equipment.
4. Through the transmission of information from a computer that is accessed at a nonschool-related location, activity, function, or program or from the use of technology or an electronic device that is not owned, leased, or used by the District or school if the bullying causes a substantial disruption to the education process or orderly operation of a school. This paragraph (item #4) applies only when a school administrator or teacher receives a report that bullying through this means has occurred; it does not require staff members to monitor any nonschool-related activity, function, or program.

Definitions from Section 27-23.7 of the *School Code* (105 ILCS 5/27-23.7)

Artificial intelligence means a machine-based system that, for explicit or implicit objectives, infers, from the input it receives, how to generate outputs such as predictions, content, recommendations, or decisions that can influence physical or virtual environments. Artificial intelligence includes generative artificial intelligence.

Bullying includes *cyber-bullying* and means any severe or pervasive physical or verbal act or conduct, including communications made in writing or electronically, directed toward a student or students that has or can be reasonably predicted to have the effect of one or more of the following:

1. Placing the student or students in reasonable fear of harm to the student's or students' person or property;
2. Causing a substantially detrimental effect on the student's or students' physical or mental health;
3. Substantially interfering with the student's or students' academic performance; or
4. Substantially interfering with the student's or students' ability to participate in or benefit from the services, activities, or privileges provided by a school.

Adopted: February 13, 2008

Reviewed: ~~June 2025~~ August 2026

Amended: July 16, 2025

Bullying may take various forms, including, without limitation, one or more of the following: harassment, threats, intimidation, stalking, physical violence, sexual harassment, sexual violence, posting or distributing sexually explicit images, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying. This list is meant to be illustrative and non-exhaustive.

Cyber-bullying means bullying through the use of technology or any electronic communication, including, without limitation, any transfer of signs, signals, writing, images, sounds, data, or intelligence of any nature transmitted in whole or in part by a wire, radio, electromagnetic system, photo-electronic system, or photo-optical system, including, without limitation, electronic mail, Internet communications, instant messages, or facsimile communications. *Cyber-bullying* includes the creation of a webpage or weblog in which the creator assumes the identity of another person or the knowing impersonation of another person as the author of posted content or messages if the creation or impersonation creates any of the effects enumerated in the definition of *bullying*. *Cyber-bullying* also includes the distribution by electronic means of a communication to more than one person or the posting of material on an electronic medium that may be accessed by one or more persons if the distribution or posting creates any of the effects enumerated in the definition of *bullying*. *Cyber-bullying* also includes the posting or distribution of an unauthorized digital replica by electronic means if the posting or distribution creates any of the effects enumerated in the definition of *bullying*.

Digital replica means a newly created, electronic representation of the identity of an actual individual created using a computer, algorithm, software, tool, artificial intelligence, or other technology that is fixed in a sound recording or audiovisual work in which that individual did not actually perform or appear and that is so realistic that a reasonable observer would believe it is a performance by the individual being portrayed and no other individual.

Restorative measures means a continuum of school-based alternatives to exclusionary discipline, such as suspensions and expulsions, that: (i) are adapted to the particular needs of the school and community, (ii) contribute to maintaining school safety, (iii) protect the integrity of a positive and productive learning climate, (iv) teach students the personal and interpersonal skills they will need to be successful in school and society, (v) serve to build and restore relationships among students, families, schools, and communities, (vi) reduce the likelihood of future disruption by balancing accountability with an understanding of students' behavioral health needs in order to keep students in school, and (vii) increase student accountability if the incident of bullying is based on religion, race, ethnicity, or any other category that is identified in the Ill. Human Rights Act.

School personnel means persons employed by, on contract with, or who volunteer in a school district, including without limitation school and school district administrators, teachers, school social workers, school counselors, school psychologists, school nurses, cafeteria workers, custodians, bus drivers, school resource officers, and security guards.

Unauthorized digital replica means the use of a digital replica of an individual without the consent of the depicted individual.

Bullying Prevention and Response Plan

The Superintendent or designee shall develop and maintain a bullying prevention and response plan that advances the district's goal of providing all students with a safe learning environment free of bullying and harassment. This plan must be consistent with the requirements listed below.

1. The District uses the definition of *bullying* as provided in this policy.

Adopted: February 13, 2008

Reviewed: ~~June 2025~~ August 2026

Amended: July 16, 2025

2. Bullying is contrary to State law and the policy of this District. However, nothing in the District's bullying prevention and response plan is intended to infringe upon any right to exercise free expression or the free exercise of religion or religiously based views protected under the First Amendment to the U.S. Constitution or under Section 3 of Article I of the Illinois Constitution.
3. Students are encouraged to immediately report bullying. A report may be made orally or in writing to the District Nondiscrimination Coordinator, a Complaint Manager, Building Principal, Associate Building Principal, Assistant Building Principal, or any staff member with whom the student is comfortable speaking. Anyone, including staff members and parents/guardians, who has information about actual or threatened bullying is encouraged to report it to the District Nondiscrimination Coordinator, Title IX Coordinator, a Complaint Manager, or any staff member. The District named officials and all staff members are available for help with a bully or to make a report about bullying. Anonymous reports are also accepted; however, this shall not be construed to permit formal disciplinary action solely on the basis of an anonymous report.

**Nondiscrimination
Coordinator, Title IX
Coordinator, and
Complaint Manager:**

Name: M. Curt Richardson
Address: 1809 W. Hovey Ave.
Normal, IL 61761
Email: richardmc@unit5.org
Telephone: (309) 557-4082

Complaint Managers:

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

Name: Dr. Kristal Shelvin
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Telephone: (309) 557-4035

Name: Dr. Brandon Caffey
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4. Consistent with federal and State laws and rules governing student privacy rights, the parent(s)/guardian(s) of all students involved in an alleged incident of bullying will be notified of such, along with threats, suggestions, or instances of self-harm determined to be the result of bullying, within 24 hours after the school's administration is made aware of the student's involvement in the incident. As appropriate, the school's administration shall also discuss the availability of social work services, counseling, school psychological services, other interventions, and restorative measures. The school shall make diligent efforts to notify a parent or legal guardian, utilizing all contact information the school has available or that can be reasonable obtained by the school within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:

Adopted: February 13, 2008

Reviewed: ~~June 2025~~ August 2026

Amended: July 16, 2025

- a. Making all reasonable efforts to complete the investigation within 10 school days after the date the report of a bullying incident was received and taking into consideration additional relevant information received during the course of the investigation about the reported bullying incident.
- b. Involving appropriate school support personnel and other staff persons with knowledge, experience, and training on bullying prevention, as deemed appropriate, in the investigation process.
- c. Notifying the Building Principal or school administrator or designee of the reported incident of bullying as soon as possible after the report is received.
- d. Consistent with federal and State laws and rules governing student privacy rights, providing parents/guardians of the students who are parties to the investigation information about the investigation and an opportunity to meet with the Building Principal or school administrator or designee to discuss the investigation, the findings of the investigation, and the actions taken to address the reported incident of bullying.

The Superintendent or designee shall investigate whether a reported incident of bullying is within the permissible scope of the District's jurisdiction and shall require that the District provide the victim with information regarding services that are available within the District and community, such as counseling, support services, and other programs.

6. The Superintendent or designee shall use interventions to address bullying, that may include, but are not limited to, school social work services, restorative measures, social-emotional skill building, counseling, school psychological services, and community-based services.
7. A reprisal or retaliation against any person who reports an act of bullying **is prohibited**. Any person's act of reprisal or retaliation will be subject to disciplinary action, up to and including discharge with regard to employees, or suspension and/or expulsion with regard to students.
8. A student will not be punished for reporting bullying or supplying information, even if the District's investigation concludes that no bullying occurred. However, a person who is found to have falsely accused another of bullying, as a means of retaliation, as a means of bullying, or provided false information will be treated as either: (a) *bullying*, (b) student discipline up to and including suspension and/or expulsion, and/or (c) both (a) and (b) for purposes of determining any consequences or other appropriate remedial actions.
9. The District's bullying prevention and response plan must be based on the engagement of a range of school stakeholders, including students and parents/guardians.
10. The Superintendent or designee shall post this policy on the District's publicly accessible ~~Internet~~ website, if any, and include it in the student handbook, and, where applicable, post it where other policies, rules, and standards of conduct are currently posted. The policy must also be distributed annually to parents/guardians, students, and school personnel (including new employees when hired), and must also be provided periodically throughout the school year to students and faculty.
11. Pursuant to State law and Board Policy 2.240, *Board Policy Development*, the Board monitors this policy every two years by conducting a review and re-evaluation of this policy to make any necessary and appropriate revisions. The Superintendent or designee shall assist the Board with its re-evaluation and assessment of this policy's outcomes and effectiveness. Updates to this policy will reflect any necessary and appropriate revisions. This process shall include, without limitation:

Adopted: February 13, 2008

Reviewed: ~~June 2025~~ August 2026

Amended: July 16, 2025

- a. The frequency of victimization;
- b. Student, staff, and family observations of safety at a school;
- c. Identification or areas of a school where bullying occurs;
- d. The types of bullying utilized; and
- e. Bystander intervention or participation.

The evaluation process may use relevant data and information that the District already collects for other purposes. Acceptable documentation to satisfy the re-evaluated policy submission include one of the following:

- 1) An updated version of the policy with the amendment/modification date included in the reference portion of the policy;
- 2) If no revisions are deemed necessary, a copy of Board minutes indicating that the policy was re-evaluated and no changes were deemed to be necessary; or
- 3) A signed statement from the Board President indicating that the Board re-evaluated the policy and no changes to it were necessary.

The Superintendent or designee must post the information developed as a result of the policy re-evaluation on the District's website, or if a website is not available, the information must be provided to school administrators, Board members, school personnel, parents/guardians, and students. Reviews and re-evaluations in years they are due must be submitted to ISBE by September 30.

- 12. The Superintendent or designee shall fully implement the Board policies, including without limitation, the following:
 - a. 2.260, *Uniform Grievance Procedure*. A student may use this policy to complain about bullying.
 - b. 2.265, *Title IX Grievance Procedure*. Any person may use this policy to complain about sexual harassment in violation of Title IX of the Education Amendments of 1972.
 - c. 2.270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. Any person may use this policy to complain about discrimination or harassment on the basis of race, color, or national origin in violation of Title VI of the Civil Rights Act of 1964 and/or the Illinois Human Rights Act.
 - d. 6.60, *Curriculum Content*. Bullying prevention and character instruction is provided in all grades in accordance with State law.
 - e. 6.65, *Student Social and Emotional Development*. Student social and emotional development is incorporated in the District's educational program as required by State law.
 - f. 6.235, *Access to Electronic Networks*. This policy states that the use of the District's electronic networks is limited to: (1) support of education and/or research, or (2) a legitimate business use.
 - g. 7.20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on an actual or perceived characteristic (the list of characteristics in 7.20 is the same as the list in this policy).
 - h. 7.185, *Teen Dating Violence Prohibited*. This policy prohibits teen dating violence on school property, at school sponsored activities, and in vehicles used for school-provided transportation.

Adopted: February 13, 2008

Reviewed: ~~June 2025~~ August 2026

Amended: July 16, 2025

- i. 7.190, *Student Behavior*. This policy prohibits, and provides consequences for, hazing, bullying, or other aggressive behaviors, or urging other students to engage in such conduct.
 - j. 7.310, *Restrictions on Publications; Elementary and Junior High Schools*. This policy prohibits students from, and provides consequences for: (i) accessing and/or distributing at school any written, printed, or electronic material, including material from the Internet, that will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities, and (ii) creating and/or distributing written, printed, or electronic material, including photographs and Internet material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.
13. The Superintendent or designee will report all individual instances of bullying, as well as all threats, suggestions, or instances of self-harm determined to be the result of bullying, to the parents or legal guardians of those involved under the guidelines provided in paragraph (4) of this definition.

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-22.6(b-20), 5/22-110, and 5/24-24, ~~and 5/27-23.7~~.
405 ILS 49/, Children's Mental Health Act.
775 ILCS 5/1-103, Ill. Human Rights Act.
23 Ill. Admin. Code §§1.240, 1.280, and 1.295.

CROSS REF.: 2.240 (Board Policy Development), 2.260 (Uniform Grievance Procedure), 2.265 (Title IX Grievance Procedure), 2.270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4.170 (Safety), 5.230 (Maintaining Student Discipline), 6.60 (Curriculum Content), 6.65 (Student Social and Emotional Development), 6.235 (Access to Electronic Networks), 7.20 (Harassment of Students Prohibited), 7.185 (Teen Dating Violence Prohibited), 7.190 (Student Behavior), 7.220 (Bus Conduct), 7.230 (Misconduct by Students with Disabilities), 7.240 (Conduct Code for Participants in Co-Curricular Activities), 7.285 (Anaphylaxis Prevention, Response, and Management Program), 7.310 (Restrictions on Publications; Elementary and Junior High Schools), 7.315 (Restrictions on Publications; High Schools)

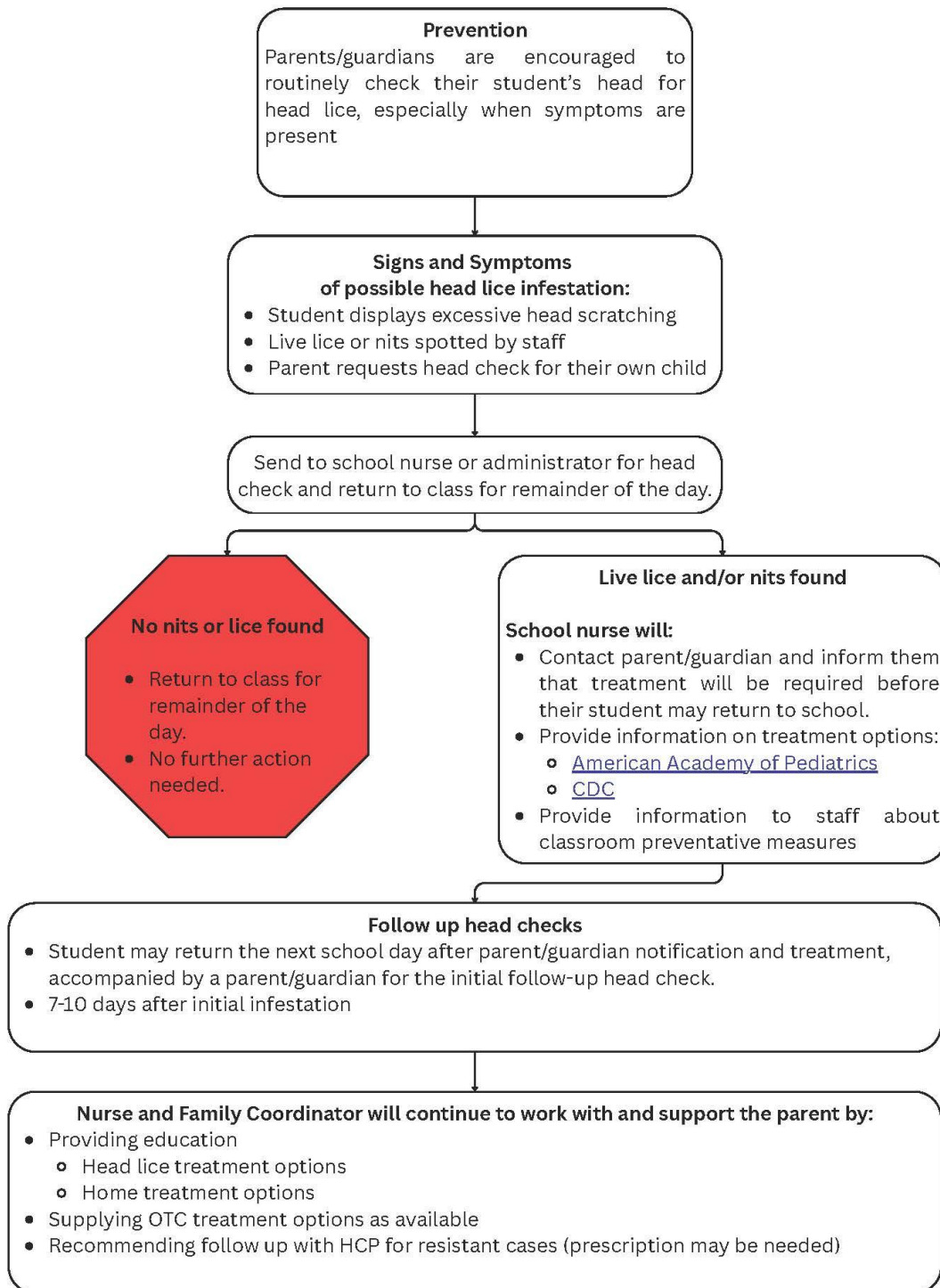
Administrative Procedure – Measures to Control the Spread of Head Lice at School (NEW)

Actor	Action
School Nurse	Provides information regarding control to staff, students, and parents/guardians. Information provided to parents/guardians may include that set forth in row 2, below. Provides information material and/or in-service to school personnel on: 1. Confidentiality requirements 2. Identification 3. Preventing transmission in classrooms 4. Precautions against self-contamination and cross-contamination, e.g., a. Carpets should be vacuumed frequently b. Cloth-covered stuffed animals, sleeping mats, pillows, sofas, and other stuffed furniture should be discouraged 5. Treatment and resources for treatment 6. Readmission requirements 7. Respect for sensitivity of students and parents/guardians regarding this condition
Parent/Guardian	Assists in preventing and managing head lice outbreaks by regularly checking their children's hair and providing immediate treatment if lice are detected. • Check your child's hair and scalp regularly for eggs. • Do not allow your child to use other children's combs, brushes, hats, etc. • If you find your child does have head lice and is excluded from school, please follow the school's student absence procedures. • Follow your family's chosen protocol for treatment of the entire family. Both over-the-counter and prescription medications are available for treatment of lice. • Hats, combs, brushes, and bed linens should be cleaned thoroughly. • Nits should also be removed through combing with a special lice comb or another approved method. • Review information from the Center for Disease Control (CDC) about Prevention and Control at: www.cdc.gov/parasites/lice/head/prevent.html and Treatment FAQ at www.cdc.gov/parasites/lice/head/gen_info/faqs_treat.html. Notifies the school nurse if they suspect their child has head lice.
Staff	To prevent the spread of head lice infestations, reports all suspected cases of head lice to the school nurse or designee as soon as possible.
School Nurse	Inspects the head of any student reasonably suspected of having head lice as soon as possible. Checks the siblings of any student with head lice and notifies other schools where siblings attend.

Adopted:
Reviewed: August 2026
Amended:

Actor	Action
	Notifies the parent/guardian of a student if live lice and/or nits are found and provides information on treatment options.
Building Principal	Examines student in the absence of the school nurse to ensure they are free of an active infestation so that the student may return to school. If live lice and/or nits are found, a student does not need to be sent home early from school; they can go home at the end of the day. Treatment is required before a student may return to school.
Staff	Maintains the privacy of students identified as having head lice and excluded from attendance.
Parent/Guardian	Brings a note to school verifying treatment. Accompanies student to school for a head check.
School Nurse	Examines student and verifies to the Building Principal that the student is free of an active infestation so that the student may return. Completes a follow up head check 7-10 days after treatment.
Building Principal	Notifies parent(s)/guardian(s) whose student has not returned to school within five days of the following: School attendance laws Action that may be taken if absence continues Resources for treatment information

Exhibit – School Response to Head Lice Flowchart (NEW)



**Administrative Procedure – Concussion Care Protocol -
Return-to-Learn and Return-to-Play**

General Information:

This Concussion Care Protocol should be used whenever a student, a student's parent/guardian, a teacher, an administrator, a coach, an athletic trainer, a game official, a physician, or any other person deemed appropriate by the Concussion Oversight Team believes a student might have sustained a concussion, regardless of whether or not the student was participating in an interscholastic athletic activity.

A student believed to have sustained a concussion shall be immediately removed from all physical activity including, without limitation, recess, physical education, and interscholastic athletic practice or competition.

A student's best chance of full recovery from a concussion involves two critical components: cognitive and physical rest. Continued research recommends limiting both physical and cognitive activities for the first few days after injury. This typically includes participation in routine activities at home that do not result in more than a mild exacerbation of symptoms related to the current concussion, such as light reading. Screen time and thinking/remembering activities should be minimized. Within a few days, as symptoms begin to resolve, experts recommend a gradual return to regular (non-strenuous) activities. Academic accommodations and activity restrictions are provided as needed for the student with a gradual weaning until baseline is reached.

Return-to-Learn and Return-to-Play Protocols:

Any student believed to have sustained a concussion or exhibiting signs or symptoms of a concussion during the school day may not participate in physical activity and should be referred to the school nurse. If the school nurse is unavailable, the student's parents/guardian should be called and the student should be sent home. Concussion information should be provided to the student's parent/guardian, along with a recommendation to have the student evaluated by a physician, physician assistant (PA), or advanced practice registered nurse (APRN), or licensed athletic trainer working under the supervision of a physician. The Concussion Form for Students Who Do Not Participate in Interscholastic Athletic Activities (Exhibit 7.305-AP2, E2), should be provided to the parent/guardian of a student who does not participate in interscholastic athletic activities. The student should not be allowed to participate in any physical activity, including recess or physical education, for the remainder of that day or any subsequent day if signs or symptoms of a concussion are observed or continue.

In addition, if the student participates in an interscholastic athletic activity, the coach or sponsor of the interscholastic athletic activity should be notified of the possible concussion and the student shall not be allowed to return to practice or competition until evaluated, using established medical protocols based on peer-reviewed scientific evidence consistent with Centers for Disease Control and Prevention (CDC) guidelines, and cleared to do so by a physician licensed to practice medicine in all of its branches in Illinois, PA, APRN, or a licensed athletic trainer working under the supervision of a physician and the return-to-learn and return-to-play protocols below have been completed. **An athletic team coach or assistant coach may not authorize a student's return-to-learn or return-to-play.**

For the return-to-learn and return-to-play protocols to be initiated the student must be initially evaluated by a physician, PA, APRN, or licensed athletic trainer working under the supervision of

Adopted: March 8, 2017

Reviewed: March-August 2026

Amended: April 15, 2026

~~a physician~~ and the Concussion Staging Form for Students Who Participate in Interscholastic Athletic Activities (Exhibit 7.305-AP2, E1) must be submitted to the school nurse or athletic trainer.

Points of Emphasis:

- It is important to note that the recovery from a concussion is a very individualized process. Caution must be taken not to compare students with concussions as they progress through the recovery process.
- An emergency room/acute care note is only temporary until seen by a physician, PA, APRN, or licensed athletic trainer ~~working under the supervision of a physician~~ within one week.
- The student must report daily to the school nurse or to the athletic trainer at the high schools for symptom monitoring.
- The student's missed academic work will be reviewed and granted extra time to complete in conjunction with the physician, PA, APRN, or licensed athletic trainer recommendations, and school nurse guidance (see Student Handbook for absences and work deadlines).
- As the student's recovery progresses through Stages 1-3, teachers should identify essential academic work in each subject and collaborate with department supervisors, as needed, to determine potential reduction in course workload. This will facilitate recovery and help reduce the student's anxiety regarding the perceived volume of work required once the student is medically cleared to resume a full academic load.
- The teacher has the option of assigning the student a grade of incomplete for the progress mark and final exam, as well as making the appropriate change to a semester grade when required work has been completed.
- For any student evaluated and determined by a physician, PA, APRN, or licensed athletic trainer to have a possible, probable, or confirmed concussion that participates in interscholastic athletic activities and enters the protocol at a stage other than Stage 5, a separate Return-to-Play Consent Form Possible, Probable, or Confirmed Concussion (Exhibit 7.305-AP2, E3) must be completed by the student's parent/guardian and treating physician, PA, APRN, or licensed athletic trainer ~~working under the supervision of a physician~~ before the student is allowed to return to the Graduated Six Step ~~return~~ Return-to-play protocol.
- For any student evaluated and determined by a physician, PA, APRN, or licensed athletic trainer not to have sustained a concussion, the student must wait at least 24 hours after such determination AND be observed by an athletic trainer or coach during at least one non-contact practice with NO symptoms before returning to contact sports. In addition, a separate Return-to-Play Consent Form No Concussion (Exhibit 7.305-AP2, E4) must be completed by the student's parent/guardian and treating physician, PA, APRN, or licensed athletic trainer before the student is allowed to return-to-play. If any symptom returns with physical exertion, the student will be deemed to have a possible or probable concussion and will be subject to the full Graduated Six Step Return-to-Play protocol.
- Because concussion symptoms can be subjective, clear communication and documentation among team members are essential to identify possible symptom exaggeration. If concerns arise, the concussion management team will meet to determine

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Amended: April 15, 2026

next steps. In such cases, direct communication between the return-to-learn team, the treating physician, PA, APRN and/or licensed athletic trainer, and the parent/guardian is critical.

Common symptoms of Concussion include but are not limited to:

PHYSICAL	THINKING/ REMEMBERING	SOCIAL OR EMOTIONAL	SLEEP
Bothered by light or noise	Attention or concentration problems	Anxiety or nervousness	Sleeping less than usual
Dizziness or balance problems	Feeling slowed down	Irritability or easily angered	Sleeping more than usual
Feeling tired, no energy	Foggy or groggy	Feeling more emotional	Trouble falling asleep
Headaches	Problems with short- or long-term memory	Sadness	
Nausea or vomiting (early on)	Trouble thinking clearly		
Vision problems			

For the Student Who Participates in Interscholastic Athletic Activities

The remainder of this Administrative Procedure addresses the student who participates in interscholastic athletic activities in order to ensure a safe Return-to-Learn and Return-to-Play. Depending on whether the student has been determined to have a possible, probable, or confirmed concussion and the severity of the concussion, a student may enter at any stage, however, students who participate in interscholastic athletic activities and who have been removed from play or practice and determined to have a possible, probable, or confirmed concussion must enter at a minimum of Stage 5.

Following the removal from interscholastic athletic activities, if it is determined by a physician, PA, APRN, or licensed athletic trainer, using established medical protocols based on peer-reviewed scientific evidence consistent with Centers for Disease Control and Prevention (CDC) guidelines, that the student did not sustain a concussion, the student must wait at least 24 hours after such determination AND be observed by an athletic trainer during at least one non-contact practice with NO symptoms returning before returning to contact sports. If any symptom returns with physical exertion, the student will be deemed to have a possible or probable concussion and will be subject to the full Graduated Six Step Return-to-Play protocol.

Five Stage Progression to Full Return to Academic and Athletic Activity

Immediate Removal	Stage 1 - No School - Relative period of physical and cognitive rest for typically 24-28 hours.
--------------------------	--

Adopted: March 8, 2017
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Amended: April 15, 2026

Return-to-Learn Protocol	Stage 2 - Modified School - Gradual return to learning if symptoms do not worsen.
Return-to-Learn Protocol	Stage 3 - Full-Day School - Full day school attendance with accommodations.
Return-to-Learn Protocol	Stage 4 - Full Return-to-Learn - Full Academic Load without accommodations
Return-to-Play Protocol	Stage 5 - Graduated Return-to-Play - Full school and graduated interscholastic athletic activity participation

Stage 1: No School - No school attendance; relative cognitive and physical rest. The Student follows an initial period of relative physical and cognitive rest for 24-48 hours while symptoms are more severe. The student may participate in routine activities at home that do not result in more than a mild exacerbation of symptoms related to the current concussion (light reading, but screen time, and thinking or remembering activities should be minimized). Start with 5-15 minutes at a time and increase gradually to typical activities.

- Get a good night's sleep and take naps during the day as needed.
- Find relaxing activities at home.
- Avoid activities that risk another injury to the head or brain throughout the course of recovery.

*Progression to Stage 2 typically happens in 24-48 hours when symptoms do not worsen during an activity.

**A student who remains in Stage 1 for more than a week must be reevaluated by a physician, PA, or APRN to continue academic modifications and documentation must be provided to the school.

*** If the student remains in Stage 1 longer than two weeks, it is possible that the student may need further assistance. The school nurse or athletic trainer will consult with the physician, PA, or APRN and parent/guardian.

Stage 2: Modified School -Partial Academic Schedule and Accommodations.

Within a few days after the injury, students may typically return to school gradually. They may need to start with partial school days or rest breaks during the day. They should increase tolerance to cognitive activities such as homework and reading, while getting maximum nighttime sleep. If symptoms do not worsen during an activity, then this activity is ok. If symptoms worsen, cut back on that activity until it is tolerated.

- Short walks and outside time ~~is~~are encouraged.
- Get maximum nighttime sleep.
- Students will continue to report daily for symptom monitoring (to the school nurse or athletic trainer if available).

*Progress to Stage 3 when symptoms are nearly gone.

Stage 3: Full Day School - Full Academic Schedule and Accommodations

Return to regular school schedule with gradual reintroduction of typical schoolwork and increase in activities. Student may be allowed to participate in light activity like walking.

Adopted: March 8, 2017

Reviewed: ~~March-August~~ 2026

Amended: April 15, 2026

- Take breaks if symptoms worsen.
- Return to regular school schedule.
- Encourage outside time, such as taking a walk or short bike ride.
- Students will continue to report daily for symptom monitoring (to the school nurse or athletic trainer if available).

*Progress to Stage 4 when school activities can be tolerated without more than mild symptom exacerbation.

** Student should report any return of symptoms with cognitive or school day activity.

Stage 4: Full Academic Schedule with NO Accommodations.

The student gradually progresses in school activities until a full day can be tolerated without more than mild symptom exacerbation related to the current concussion. Eventual return to full academic activities and catch up on missed work.

- Recovery from a concussion is achieved when the student is able to complete all regular activities including a full academic load without accommodations, and does not experience concussion symptoms related to the current concussion.
- Students will continue to report daily for symptom monitoring (to the school nurse or athletic trainer if available).
- Most students with a concussion feel better within 2 - 4 weeks. If there are new, ongoing, or worsening symptoms, the student should be seen again by the student's physician, PA, or APRN, who may refer them to a specialist with experience in treating brain injuries.

* **Students may progress to Stage 5 when written clearance for full activity is received from the student's physician, PA, APRN, or athletic trainer.** For the student-athlete, (Exhibit 7.305-AP2, E3 Return-to-Play Consent Form) must be signed prior to participation in the graduated return-to-play.

Stage 5: Graduated Six Step Return-to-Play. No new symptoms are present; the student is consistently tolerating full school days and full academic load without triggering any concussion-related symptoms. CDC or IHSA Return-to-Play Protocol can begin.

• Athletes may begin step 1 within 24 hours of injury, with progression through each subsequent step typically taking 24 hours per step. • If more than mild exacerbation of symptoms (i.e., 2 points on a 0–10 scale) occurs during steps 1–3, the athlete should stop and attempt to exercise the next day.	
Step 1	• Symptom-limited activity • Daily activities that do not exacerbate symptoms (e.g. walking) • Gradual reintroduction of work or school.

Step 2	• Aerobic exercise Light ($\gg 55\%$ of max HR), then Moderate ($\gg 70\%$ max HR) • Stationary cycling or walking at a slow to medium pace. • May start light resistance training that does not result in more than mild and brief exacerbation of concussion symptoms. • Increased heart rate.
Step 3	• Individual sport-specific exercise Note: If sport-specific training involves any risk of inadvertent head impact, medical clearance should occur before step 3. • Sport-specific training away from the team environment (eg, running, change of direction and/or individual training drills away from the team environment). • Add movement, change of direction
• Steps 4–6 should begin after the resolution of any symptoms, abnormalities in cognitive function, and any other clinical findings related to the current concussion, including with and after physical exertion. • Athletes experiencing concussion-related symptoms during steps 4–6 should return to step 3 to establish full symptom resolution with exertion before engaging in at-risk activities. • Written determination of readiness to return to sport will be provided by a health care provider or licensed athletic trainer before unrestricted clearance by signing the additional Return-to-Play Consent Form (<i>Exhibit 7.305-AP2, E3.</i>)	
Step 4	• Noncontact training drills • Exercise to high intensity, including more challenging training drills (e.g. passing drills, multiplayer training) that can integrate into a team environment. • Resume usual intensity of exercise, coordination, and increased thinking
Step 5	• Full-contact practice • Participate in normal training activities • Restore confidence and assess functional skills by coaching staff
Step 6	• Return to Play • Normal game play

Follow Up

- The student is encouraged to meet with school counselor regularly to discuss progress, grades, and status of make-up work.
- The student is encouraged to meet with the athletic trainer or school nurse to assess any recurring symptoms.

Resources:

- Centers for Disease Control and Prevention

Adopted: March 8, 2017

Reviewed: ~~March-August~~ 2026

Amended: April 15, 2026

- Consensus statement on concussion in sport: the 6th International Conference on Concussion in Sport–Amsterdam, October 2022
- Return to Learn after a Concussion: A Guide for Teachers and School Professionals, Lurie Children’s Hospital
- Illinois High School Association
- National Athletic Trainers' Association Bridge Statement: Management of Sport-Related Concussion

Building-Level Concussion Oversight Team: To be determined by each school. Suggested members are listed below:

- School nurse
- Athletic trainers
- Athletic Director
- PE teacher
- School psychologist
- School counselor
- School administration
- Coaches
- Teacher

LEGAL REF.: 105 ILCS 5/22-80
105 ILCS 25/1.15

CROSS REF.: 4.170 (Safety), 7.300 (Extracurricular Athletics), 7.305 (Student Concussions and Head Injuries)

ADMIN. PROC.: 2.150-AP1 (Superintendent Committees), 7.300-E1 (Agreement to Participate), 7.305-AP1 (Program for Managing Student Concussions and Head Injuries), 7.305-AP1, E1 (Concussion Information), 7.305-AP1, E2 (Emergency Action Plan Template), 7.305-AP2, E1 (Concussion Staging Form for Students Who Participate in Interscholastic Athletic Activities), 7.305-AP2, E2 (Concussion Form for Students Who Do Not Participate in Interscholastic Athletic Activities), 7.305-AP2, E3 (Return-to-Play Consent Form Possible, Probable, or Confirmed Concussion), 7.305-AP2, E4 (Return-to-Play Consent Form No Concussion), 7.305-AP2, E4-E5 (Concussion Care Graphic – Return-to-Learn and Return-to-Play)

Adopted: March 8, 2017
Reviewed: March-August 2026
Amended: April 15, 2026

Exhibit – Return-to-Play Consent Form
Possible, Probable, or Confirmed Concussion

Student Information

Student's Name: _____
First Middle Last

Date of Birth: _____ Grade: _____

Student and Parent/Guardian Certification

(Must be signed before graduated return-to-play may begin)

We, the Student and Parent/Guardian of the Student listed above, certify that:

- (1) We have been informed concerning and consent to the Student participating in the return-to-learn and return-to-play protocols (*Administrative Procedure 7.305-AP2*);
- (2) We understand the risks associated with the Student returning to learn and returning to play and will comply with any ongoing requirements in the return-to-learn and return-to-play protocols;
- (3) We consent to the disclosure to appropriate persons, consistent with the federal Health Insurance Portability and Accountability Act of 1996 (Public Law 104-191), of this Return-to-Play Consent Form and, if any, the return-to-play recommendations of the treating physician, physician assistant (PA), advanced practice registered nurse (APRN), or licensed athletic trainer, as the case may be; and
- (4) The Student has successfully completed each requirement of the return-to-learn and return-to-play protocols necessary for the student to return to graduated return-to-play; and
- (5) We consent to the Student returning to graduated play in interscholastic athletic activities in accordance with the ~~return-to-play protocols~~ six step Graduated Return-to-Play Protocol outlined in Administrative Procedure 7.305-AP2 Concussion Care Protocol – Return-to-Learn and Return-to-Play.

Student Signature: _____ Date: _____

Parent/Guardian Signature: _____ Date: _____

Medical Professional Certification

By signing below, I certify that:

- (1) I am the Student's treating physician, physician assistant, advanced practice registered nurse, or athletic trainer working under the supervision of a physician;
- (2) I have evaluated the Student using established medical protocols based on peer-reviewed scientific evidence consistent with Centers for Disease Control and Prevention guidelines; and
- (3) In my professional judgment it is safe for the Student to return to graduated play in interscholastic athletic activities ~~as indicated the District's return-to-play protocol~~ in accordance with the six step Graduated Return-to-Play Protocol outlined in Administrative Procedure 7.305-AP2 Concussion Care Protocol – Return-to-Learn and Return-to-Play.

Physician, PA, APRN, Licensed Athletic Trainer Name (*please print*):

Signature: _____

Date: _____

Contact information: _____

Scheduled Date for Follow-Up Appointment: _____

which states that for any student evaluated and determined by a physician, PA, APRN, or licensed athletic trainer not to have sustained a concussion, the student must wait at least 24 hours after such determination AND be observed by an athletic trainer during at least one non-contact practice with NO symptoms before returning to contact sports. If any symptom returns with physical exertion, the student will be deemed to have a possible or probable concussion and will be subject to the full Graduated Six Step Return-to-Play protocol.

Physician, PA, APRN, Licensed Athletic Trainer Name (*please print*):

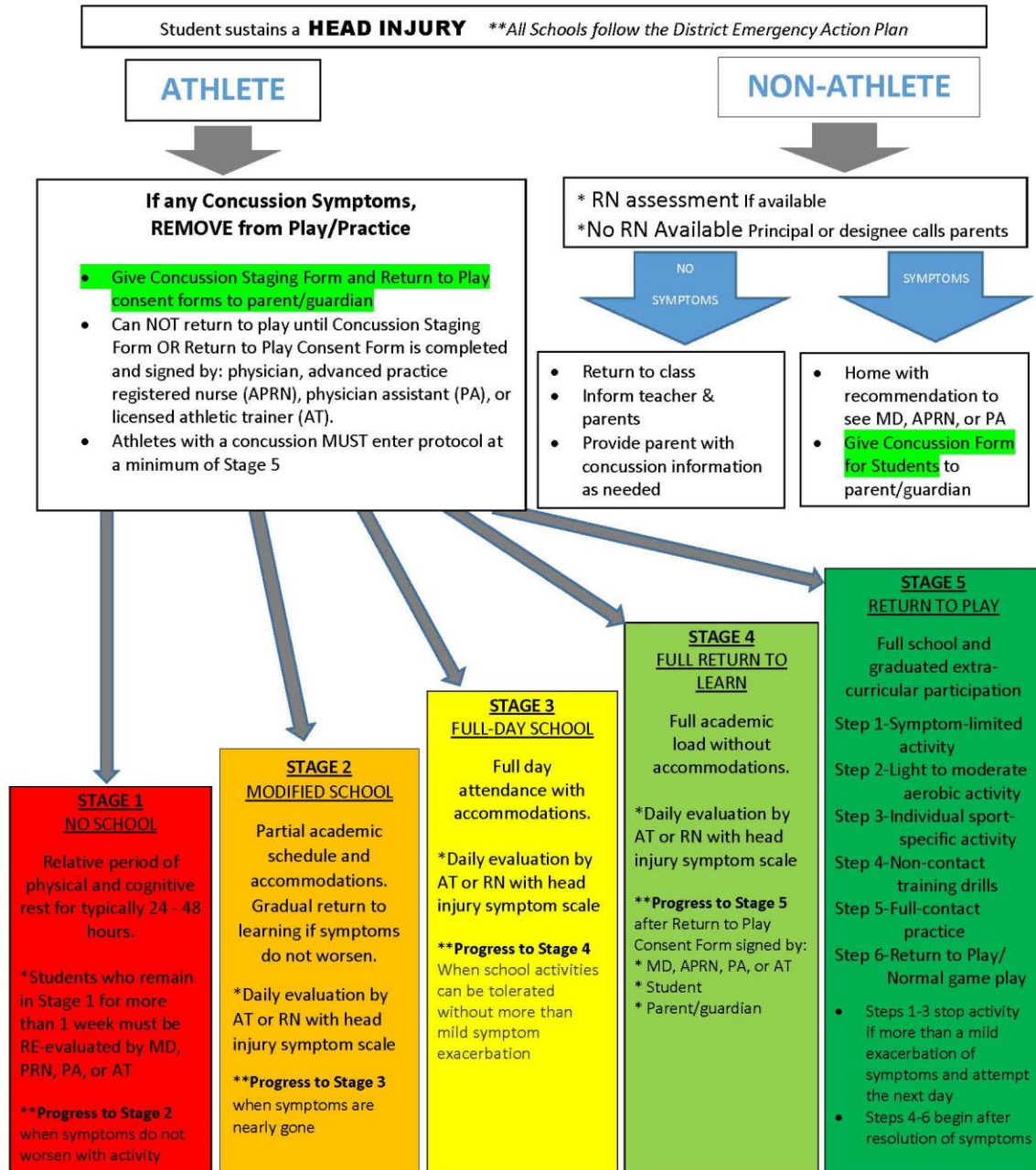
Signature: _____

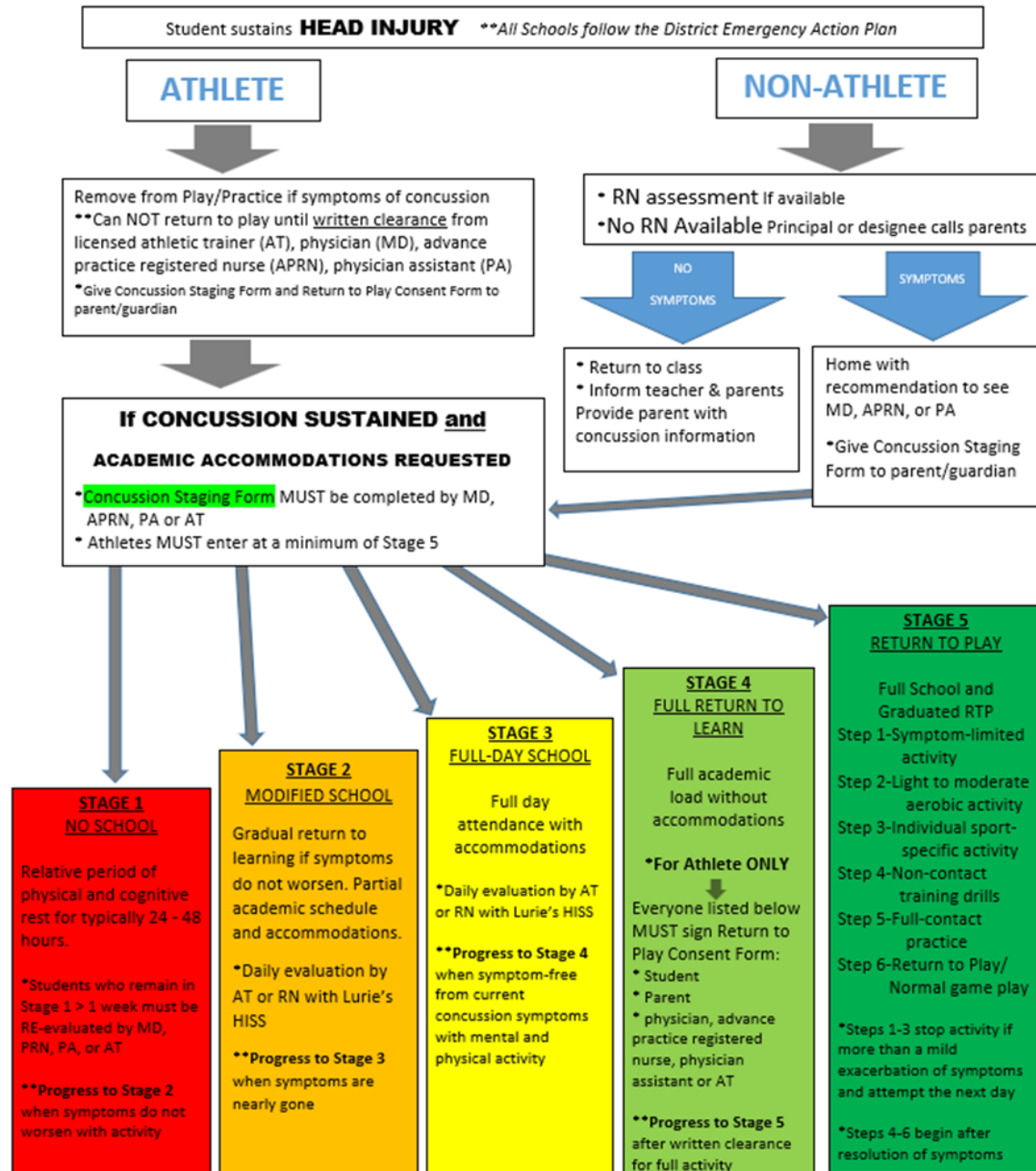
Date: _____

Contact information: _____

Scheduled Date for Follow-Up Appointment: _____

Exhibit – Concussion Care Protocol Graphic - Return-to-Learn and Return-to-Play





Student Use of Buildings – Equal Access

For purposes of this Board Policy, the District has established a *limited open forum* for high school students enrolled in the District. Each District high school shall offer an opportunity for student-led *noncurriculum related student groups* to meet on school premises during *noninstructional time*. *Noncurriculum related student groups* are those student groups, clubs, or organizations that do not directly relate to the curriculum. For purposes of this Board policy, a *non-school sponsored noncurriculum related student group* is a noncurriculum related student group that is student led.

A student group or club is *school sponsored* if the District approves the student group or club to have a paid adult sponsor to promote, participate, and/or lead its activities. However, assigning a teacher, administrator, or other school employee to supervise a meeting for custodial purposes, allowing groups to promote meetings, and providing access to resources as determined by the District do not constitute sponsorship of the student group or club, nor does it constitute the District's endorsement or agreement with the activity or the speech of the students who participate in the activity.

Extracurricular and co-curricular student groups or clubs that are school sponsored are governed by Board Policy 6.190, *Extracurricular and Co-Curricular Activities*.

Student groups or clubs directed and controlled by non-school persons are governed by Board Policy 8.20, *Community Use of School Facilities*.

Student-~~led noncurriculum related student~~ groups, ~~or clubs, or organizations~~ that are not school sponsored are granted free use of school premises and/or access to school resources for a meeting or series of meetings under the following conditions:

1. The meeting is held during those non-instructional times identified by the Superintendent or designee for non-~~curricular~~curriculum related student groups, clubs, or organizations to meet. *Non-instructional time* means time set aside by the school before actual classroom instruction begins or after actual classroom instruction ends. ~~*Non-curricular student groups are those student groups, clubs, or organizations that do not directly relate to the curriculum.*~~
2. All non-curriculum related student groups that are not ~~District-school~~ sponsored receive substantially the same treatment.
3. The student group or club and the meeting ~~is~~are student-initiated, meaning that the request is made by a student, and the group or club is led by a student.
4. ~~Attendance-Student attendance~~ at the meeting is voluntary.
5. The school and school employees will not promote, lead, participate in, or otherwise sponsor the meeting.
6. School employees are present at religious meetings only in a non-participatory capacity.
7. The meeting and/or any activities engaged in by the student group or club during the meeting do not materially or substantially interfere with the orderly conduct of educational activities.

Adopted: July 9, 1997

Reviewed: ~~March 2025~~August 2026

Amended: April 16, 2025

8. Non-school persons do not direct, conduct, control, or regularly attend the meetings.
9. The school retains its authority to maintain order and discipline.
10. A school staff member or approved volunteer is present in a supervisory capacity.

11. The Superintendent or designee approves the use of school premises and/or access to school resources for a meeting or series of meetings.

11-12. The school requires neutral content generally limited to club/group name, meeting time(s), and location(s) as well as the approval of the Building Principal or designee for all advertisements, wall postings, or flyers.

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

LEGAL REF.: Equal Access Act, 20 U.S.C. §4071 *et seq.*, Equal Access Act
Bd. of Ed. of Westside Community Sch. Dist. v. Mergens, 496 U.S. 226 (1990).
E.D. by Duell v. Noblesville Sch. Dist., 151 F.4th 907 (7th Cir. 2025).
Gernetzke v. Kenosha Unified Sch. Dist. No. 1, 274 F.3d 464 (7th Cir. 2001), cert.
denied, 535 U.S. 1017.

CROSS REF.: 6.190 (Extracurricular and Co-Curricular Activities), 7.10 (Equal Educational Opportunities), 8.20 (Community Use of School Facilities), 8.25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

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

1. Esther Christina Frieberg, responded 7.17.26
2. Spencer Caldwell - Data Branch US, responded 7.20.26
3. McLean County State's Attorney, responded 7.27.26
4. Lauren Warnecke (WGLT), responded 7.27.26
5. Aerus Crenshaw, responded 7.30.26
6. Rachel Immen, responded 8.03.26
7. Sam Crombie - Bluedoor, responded 8.04.26
8. Danielle Meyers, responded 8.04.26



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

TO: Board of Education
FROM: Heather Rogers, Director of Human Resources
DATE: August 19, 2026
SUBJECT: Adoption of Red Rover Hiring Platform

The HR Administration recommends approval of an agreement with Red Rover Technologies to implement the Red Rover Hiring platform as the District's applicant tracking and hiring system. Red Rover Hiring will replace both Frontline Recruiting and Hiring and Droplet, allowing the District to manage recruitment and hiring through one integrated platform.

The Human Resources Department currently uses Frontline Recruiting and Hiring to post positions, collect applications, and evaluate candidates, while Droplet is used to manage additional hiring workflows and onboarding paperwork. Maintaining two separate systems requires duplicate data entry, manual movement of information between platforms, and additional administrative time for Human Resources staff and hiring administrators.

The implementation of Red Rover Hiring directly supports the District's Strategic Plan, specifically the Creating Foundations for the Future focus area. The platform advances Goal 1: Professional Excellence by strengthening the District's ability to recruit, hire, and retain highly qualified staff through a more efficient, user-friendly hiring process. It also supports Goal 2, which calls for utilizing technology and software to improve operational efficiency and maximize the effectiveness of district resources.

Red Rover Hiring provides a modern applicant tracking system that streamlines the hiring process from job posting through recommendation for employment. Human Resources staff, principals, and hiring administrators will be able to manage applicants, communicate with candidates, complete approvals, and monitor hiring progress more efficiently within one integrated platform.

Red Rover Hiring Highlights

- Replaces Frontline Recruiting and Hiring and Droplet with one integrated hiring platform
- Reduces duplicate data entry and manual movement of information between systems
- Provides a more consistent and user-friendly experience for applicants
- Improves collaboration between Human Resources and hiring administrators
- Allows for electronic routing and approval of hiring recommendations
- Improves tracking of vacancies, applicants, and hiring timelines
- Provides administrator training, technical support, and ongoing software updates

The proposed agreement will consist of a one-time implementation fee of \$3,850 and an annual subscription cost of \$25,650. The initial subscription will run from October 1, 2026, through June 30, 2027, with a prorated subscription cost of \$19,237.50 for the first year.

The District currently pays \$10,146.35 annually for Frontline Hiring and \$11,550 annually for Droplet, for a combined annual investment of \$21,696.35. The full annual Red Rover subscription represents an increase of \$3,953.65 over the current combined cost.

While Red Rover requires an additional annual investment, the Administration believes the increased cost is justified by the operational efficiencies gained through consolidating two systems into one platform. The implementation will reduce administrative workload, improve collaboration among hiring teams, provide a better experience for applicants and our hiring administrators, and position the District with a scalable hiring solution that supports our long-term recruitment strategy and strategic plan priorities.

Please feel free to contact me with any questions or requests for additional information.

Heather Rogers

Director of Human Resources



Agreement for McLean County Unit School District 5 – Hiring

**McLean County Unit School
District 5**

1809 HOVEY AVE, NORMAL, IL, 61761-4315

Prepared For:

Heather Rogers

rogersh@unit5.org

Reference: Q-13565

Quote Expiration Date: 09-30-2026

Red Rover Technologies, LLC

559 W. Uwchlan Ave, Suite 200, Exton, PA
19341

Prepared By:

Spencer Sunde

ssunde@redroverk12.com

Pricing*

Item	Annual Price	One-Time Fees	Total
Implementation - Hiring	-	\$3,850	\$3,850
Annual Subscription - Hiring	\$25,650	-	\$25,650

*The pricing listed directly above reflects full annual rates and one-time implementation costs. Actual billed amounts may vary due to proration based on your start date. Please refer to the **Billing Schedule** section below for the exact payment amounts and billing timeline.

Total Annual Subscription: \$25,650

Quote Total : \$29,500

Subscription year: July - June

This order is subject to the terms of the Master Services Agreement attached hereto as Exhibit A.

Red Rover K12	
Name	Dani OShaughnessey
Title	CEO
Email	dani@redroverk12.com
Signature	
Date	

McLean County Unit School District 5	
Name	
Title	
Email	
Signature	
Date	

Billing Schedule**

Item	Total	Invoice Date	Subscription Start Date	Subscription End Date
Implementation - Hiring	\$3,850	09-01-2026	-	-
Annual Subscription - Hiring	\$19,237.5	10-01-2026	10-01-2026	06-30-2027

**This schedule outline may include projected future pricing for multiple years to provide visibility and aid in planning. It does not represent a contractual commitment to a multi-year agreement. Future years are optional and only apply if you choose to renew.

[Click here to download a copy of our W9](#)

MASTER SERVICES AGREEMENT

Updated 2.4.2026 for McLean County Unit School District 5

Red Rover Technologies Holdings, LLC ("Red Rover") with an address at **559 W. Uwchlan Ave, Suite 200, Exton, PA 19341** and the customer identified on the Order (as defined below) referencing this Master Services Agreement ("**Customer**") hereby enter into this Master Services Agreement as of the date of the Order referencing this Master Services Agreement. Red Rover and Customer are sometimes referred to herein, individually, as a "**Party**" and, collectively, the "**Parties**".

The terms and conditions of this Master Services Agreement and any appendices, exhibits or attachments attached hereto and referenced herein (together, the "**MSA**") set forth the terms and conditions under which the Parties agree that Customer may purchase, and Red Rover will provide, access to the Red Rover software-as-a-service offerings (the "**Platform**") and any related services (collectively, the "**Service**"), in return for applicable fees (the "**Fees**"), in each case as described in any ordering document issued by Red Rover from time to time in accordance with the MSA and signed by the Parties (an "**Order**"). Each Order referencing the MSA will incorporate the terms of the MSA and constitute the entire agreement between the Parties (hereinafter, the "**Agreement**") with respect to its subject matter.

NOW, THEREFORE, in consideration of the mutual promises and undertakings set forth herein, and for good and valuable consideration, the Parties agree as follows:

1. **Orders.** Orders shall specify the Service being purchased, the quantity, price, applicable dates defining the term of such Order or otherwise, and any other applicable terms. No obligation to furnish or to pay for a subscription to the Service (a "**Subscription**") arises under the Agreement until there is an Order for the Subscription to the Service, and Customer is not authorized to access or use, and shall not have a right to receive the Service unless expressly set forth in an Order. Unless an Order states otherwise, each Order is independent of each other Order (but each Order is part of and integral to the Agreement). Upon the Effective Date, the Parties shall enter into an initial Order for a Subscription to the Service (the "**Initial Order**"). Customer may add Authorized Users to the Subscription for the Service, if applicable, or add Supplementary Services at any point during the Term by adding them to the Service and, in such case, Customer is agreeing that it may be billed by Red Rover for them in the next billing cycle.
2. **Service.**
 - A. **Service.** Upon full execution of an Order, unless otherwise specified in the Order, subject to the terms of the Agreement, including, without limitation, Customer's payment of any Fees, Red Rover hereby grants to Customer during the Term, the non-exclusive, non-sublicensable, non-transferable and non-assignable (except as set forth in Section 11(B)), right for any Authorized Users (subject to Section 2(B)) to (i) access, display and use the Service as made available to Customer by Red Rover as described in an Order; (ii) receive Support for the Service during the Term in the manner described in the Agreement, and (iii) use any written, printed or electronic materials published or otherwise made available by Red Rover that relate to the functional, operational and/or performance capabilities of any aspect of the Platform, all as may be updated and redistributed to Customer by Red Rover from time to time ("**Documentation**"), each solely for the internal business or operational purposes of Customer. Customer shall provide the equipment and software (e.g., internet access, third-party software licenses, etc.) required to access the Platform.
 - B. **Authorized Users.**
 - i. **Definition. "Authorized User"** means (a) Customer's employees, and (b) employees of Customer's consultants and contractors that have a written obligation to Customer in advance with respect to the use of any aspect of the Service or Red Rover Confidential Information that are no less protective of Customer, or restrictive upon such consultant or contractor, than the terms of the Agreement are protective of Red Rover, or

restrictive of Customer, with respect to such party's use of the same, (i) who are authorized by Customer to access and use the Service and any Red Rover Confidential Information under the rights granted to Customer pursuant to the Agreement and (ii) for whom access to the Service has been purchased hereunder.

- ii. **General.** Customer acknowledges and agrees that different types of Authorized Users may have differing access and/or usage rights with respect to the Service. Customer will be billed on either a flat-fee or per-employee-per-month ("**PEPM**") basis, as set forth in the applicable Order. Unless agreed otherwise, for each Renewal Order Term, the Fees payable by Customer on a PEPM basis shall be proportionately increased or decreased in accordance with the actual number of Authorized Users who used the Service during the preceding year. Customer acknowledges and agrees that, if an Order is for multiple years, the foregoing shall still apply, and any increases in the number of Authorized Users will result in payable amounts proportionate to such number. For Customers billed on a flat fee, rather than PEPM, basis, Customer agrees that in the event of significant user volume increases, Customer and Red Rover shall confer in good faith in order to determine an appropriate adjustment to Fees.
 - iii. **Service Administrators.** At all times during the Term, Customer must have an employee or employees that has completed administrator training from Red Rover (a "**Service Administrator**"). If a Service Administrator ceases to serve as such, Customer shall promptly provide written notice to Red Rover and have another employee obtain Red Rover Service Administrator training (at Red Rover's then current rates for such training) and be designated as a Service Administrator.
 - iv. **Third-Party Authorized Users.** Customer may not sublicense, outsource or otherwise grant access to the Service to any third party, including, without limitation, any third-party vendor, nor may any such third party be an Authorized User, without Red Rover's prior written consent.
 - v. **User IDs.** Except for Customer's Service Administrators where reasonably necessary for administrative or security purposes, Customer will not allow any user ID for the Platform to be used by more than one individual Authorized User unless it has been reassigned in its entirety to another individual Authorized User, in which case the prior Authorized User shall no longer have any right to access or use the user ID. Customer will safeguard its user ID and other security data and methods furnished to Customer in connection with the Service and prevent unauthorized access to or use of the Service.
 - vi. **Usernames and Passwords.** Customer is solely responsible for approving and provisioning any and all usernames and passwords assigned to or adopted by Customer's Authorized Users in connection with use of the Service. Customer is responsible for all activities that occur as a result of the use of such usernames and passwords. Customer will notify Red Rover promptly of any unauthorized use of such usernames and passwords or any other breach of security related to the Platform or the Service known to Customer.
 - vii. **Monitoring of Use.** Customer acknowledges and agrees that Red Rover shall have the right (but not the obligation) to monitor Customer's and its Authorized Users' usage of the Service, including the number of Authorized Users and activity within all Customer accounts to confirm Customer's and its Authorized Users' compliance with the terms of the Agreement.
- C. **Use Restrictions.** Customer shall not at any time, directly or indirectly, and shall not cause or permit any Authorized Users or other third party to: (i) copy, modify or create derivative works of the Service or Documentation, in whole or in part (except that Customer may copy the Documentation solely in connection with Customer's use of the Service); (ii) rent, lease, lend, sell, license, sublicense, assign, distribute, publish, transfer or otherwise make available the Service or Documentation; (iii) reverse engineer, disassemble, decompile, decode, adapt

or otherwise attempt to derive or gain access to any software component of the Service, in whole or in part; (iv) remove, alter or obscure any proprietary notices in the Service or Documentation; (v) access or use the Service or Documentation for purposes of competitive analysis, the development, provision or use of a competing software service or product, or any other purpose that is to Red Rover's detriment or commercial disadvantage; or (vi) use the Service or Documentation in any manner or for any purpose that infringes upon, misappropriates or otherwise violates any intellectual property right or other right of any person, or that violates any applicable law. All rights not expressly granted to Customer are reserved by Red Rover and its licensors, if any.

- D. **Support.** Red Rover will provide Service Administrators with remote support in accordance with Red Rover's standard customer support availability Monday through Friday, during Red Rover's normal business hours, unless indicated otherwise in an Order.
- E. **Integration.** At its discretion, Red Rover may make available to Customer certain functionalities and/or processes that facilitate Customer's integration of the Service with other third-party software utilized by Customer. Notwithstanding the foregoing, Customer acknowledges that Red Rover does not control third-party software, and therefore Red Rover cannot and does not guarantee that integrations will always be available or operable and if the third-party provider ceases to make the third-party software available for the Service, Red Rover may cease providing such Service features without entitling Customer to any refund, credit or other compensation.
- F. **Suspension.** Notwithstanding anything to the contrary in the Agreement, Red Rover may temporarily suspend Customer's and any Authorized User's access to all or any portion of the Service if: (i) Red Rover reasonably suspects or determines that (A) there is a threat or attack on the Platform; (B) Customer's or any Authorized User's use of the Platform disrupts or poses a security risk; (C) Customer or any Authorized User is using the Platform for fraudulent or illegal activities; or (ii) Customer fails to make a timely payment due under the Agreement within five (5) days of Red Rover's written notice to Customer. Red Rover shall use commercially reasonable efforts to provide written notice of any Service suspension to Customer and to provide updates regarding resumption of access to the Service following any Service suspension. Red Rover will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized User may incur as a result of a Service suspension.
- G. **Aggregated Statistics.** Notwithstanding anything to the contrary in the Agreement, Customer acknowledges and agrees that Red Rover may monitor Customer's use of the Service and collect and compile data and information related to Customer's and its Authorized Users' use of the Service that is compiled by Red Rover in an aggregate and anonymized manner, including to compile statistical and performance information related to the provision and operation of the Service ("**Aggregated Statistics**"). Aggregated Statistics do not constitute Customer Data (as defined in Section 6(A)). As between Red Rover and Customer, all right, title, and interest in and to Aggregated Statistics, and all intellectual property rights therein, belong to and are retained solely by Red Rover. Customer acknowledges that Red Rover may compile Aggregated Statistics based on Customer Data and Customer's and Authorized Users' usage of the Service, which Red Rover may use for purposes including, without limitation, operations management, performance analysis, product improvement, and research and development. Customer agrees that Red Rover may (i) make Aggregated Statistics publicly available in compliance with applicable law, and (ii) use Aggregated Statistics to the extent and in the manner permitted under applicable law; provided that Red Rover's use of the Aggregated Statistics does not identify Customer, any Authorized User or Customer's Confidential Information.
- H. **Feedback.** If Customer or any Authorized User provides feedback to Red Rover regarding the Service, including but not limited to any suggestions, ideas, enhancement requests,

recommendations or other information relating to the Service provided by Customer or Authorized Users ("**Feedback**"), Red Rover may use the feedback without restriction or obligation. All feedback is provided "as is" and Red Rover will not publicly identify Customer as the source of feedback without Customer's written consent. Feedback does not constitute Customer Data (as defined in Section 6(A)).

- I. **Customer Responsibilities.** Customer is solely responsible for maintaining the security and confidentiality of its systems and access credentials to access and use the Service and is responsible and liable for all uses of the Service resulting from access provided by Customer, directly or indirectly. Without limiting the generality of the foregoing, Customer is responsible for all acts and omissions of Authorized Users, and any act or omission by an Authorized User that would constitute a breach of the Agreement if taken by Customer will be deemed a breach of the Agreement by Customer. Customer shall make all Authorized Users aware of the Agreement's provisions as applicable to such Authorized User's use of the Service (including without limitation the provisions of Red Rover's privacy policy as can be found at www.redroverk12.com ("**Privacy Policy**")), and shall cause Authorized Users to comply with such provisions. Customer represents and warrants that Customer has the authority, including providing appropriate disclosures and obtaining all necessary rights and consents, to provide personal information of Authorized Users to Red Rover for purposes of Red Rover's provision of the Service under the Agreement. Customer acknowledges that the Service is not intended for use by students and agrees that Customer shall not provide personally identifiable student data to Red Rover.

3. **Fees, Invoicing and Payment.**

- A. **Order Term Fees and Invoicing.** All Fees and charges shall be set forth in the applicable Order. The subscription fee for the Service will be invoiced to Customer by Red Rover at the commencement of the applicable Initial Order Term and each Renewal Order Term thereafter unless otherwise stated in the Order.
- B. **Renewal Order Term Fees and Invoicing.** Unless otherwise stated in the Order, (i) subscriptions for the Service renew each July 1 unless Customer provides a written non-renewal notice to Red Rover within thirty (30) days after the applicable renewal date and (ii) following the Initial Order Term, Red Rover may increase Fees for each Renewal Order Term subject to the following limitations: Red Rover will not increase fees by more than either (a) 3% percent (%) above the amount of the Initial Order Term or the prior Renewal Order Term, as applicable, or (b) the increase in the CPI-U (Consumer Price Index for all Urban Consumers) for the applicable period, whichever is greater. Customer will receive notice of their annual pricing prior to the applicable renewal date, which notice may be in the form of an invoice reflecting their Fees.
- C. **Payment.** Customer shall pay Red Rover the Fees within thirty (30) days of the invoice date unless otherwise stated in the Order.
- D. **Taxes.** All Fees and any other amounts payable by Customer under the Agreement are exclusive of taxes and similar assessments. Customer is responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental or regulatory authority on any amounts payable by Customer unless Customer provides Red Rover with a valid applicable tax exemption certificate.

4. **Confidentiality.**

- A. **Standard of Care.** Each Party ("**Receiving Party**") acknowledges and agrees that, during the Term, it may be furnished with or otherwise have access to non-public business information, know-how and/or trade secrets in any form, whether written, electronic, oral or otherwise, that relates to and is disclosed by or on behalf of the other Party ("**Disclosing Party**") or its affiliates, directly or indirectly, to Receiving Party in connection with the Agreement ("**Confidential Information**"). Receiving Party shall exercise the same degree of care and

protection with respect to Confidential Information that it exercises with respect to its own confidential or proprietary information, but in no event shall Receiving Party exercise less than a reasonable standard of care. Receiving Party shall only use, access or disclose Confidential Information as necessary to fulfill its obligations or exercise its rights under the Agreement. Receiving Party shall not directly or indirectly disclose, sell, copy, distribute, republish, create derivative works from, demonstrate or allow any third-party to access any Confidential Information; provided, however, that: (i) Customer may disclose Red Rover's Confidential Information to Customer's Authorized Users who have a need to know it for the purposes of the Agreement; (ii) Red Rover shall have a right to disclose to its employees, affiliates and contractors who have a need to know it and have entered into terms no less protective of the same than the terms of this Section 4; (iii) the Parties may disclose the terms and conditions of the Agreement to their attorneys, accountants, financial institutions, auditors, regulators and other agents in the ordinary course of business, subject to appropriate professional obligations or written confidentiality agreements, (iv) a Party may disclose Confidential Information in accordance with Section 4(B); and (v) all use of Confidential Information shall be subject to all the restrictions set forth in the Agreement.

- B. **Compelled Disclosure.** If Receiving Party is compelled by law to disclose Confidential Information, it shall provide Disclosing Party with prior written notice of such compelled disclosure, to the extent legally permitted, and reasonable assistance, at Disclosing Party's cost, if Disclosing Party wishes to contest it.
 - C. **Exclusions.** The term "Confidential Information" shall not include any information that is or becomes generally available to the public without breach of any obligation by Receiving Party; was known to Receiving Party prior to its disclosure by Disclosing Party without breach of any obligation by Receiving Party; was independently developed by Receiving Party without breach of any obligation owed to Disclosing Party; or is received by Receiving Party from a third-party without breach of any obligation owed to Disclosing Party.
 - D. **Right to Seek Injunction.** If Receiving Party discloses or uses (or threatens to disclose or use) Confidential Information in breach of the Agreement, Disclosing Party shall have the right, in addition to any other remedies available to it, to seek injunctive relief to enjoin such acts, it being specifically acknowledged by the Parties that any other available remedies are inadequate.
5. **Red Rover Intellectual Property.** As between Customer and Red Rover, Red Rover (and Red Rover's licensors, where applicable) is the exclusive owner of all right, title and interest, including all related intellectual property rights, in and to all aspects of the Service, including without limitation any integrations thereto, and any other Red Rover intellectual property, regardless of any participation or collaboration by Customer in the design, development or implementation of the Service. No title or ownership of intellectual property rights in and to the Service, or any component thereof, is transferred to Customer or any third parties hereunder.
6. **Customer Data; Data Privacy and Security.**
- A. **Customer Data.** "Customer Data" means information, data and other content, in any form or medium, that is submitted, posted or otherwise transmitted by or on behalf of Customer or an Authorized User in connection with their use of the Service. For the avoidance of doubt, Customer Data does not include any Aggregated Statistics, Feedback or any other information reflecting the access or use of the Service by or on behalf of Customer or any Authorized User.
 - B. **Customer Owns Customer Data.** As between Red Rover and Customer, Customer owns all right, title and interest in and to Customer Data, which shall never be deemed to be part of the Service, even if delivered or incorporated therewith. Customer shall have sole responsibility, and Red Rover shall have no responsibility whatsoever for, the accuracy, quality, integrity, legality, reliability, appropriateness and intellectual property ownership of Customer Data, and Red Rover shall not review, monitor or check Customer Data except as instructed by Customer in accordance with the Agreement or as otherwise set out in the

Agreement and necessary to provide the Service to Customer. Customer hereby grants to Red Rover a non-exclusive, royalty-free, worldwide license to reproduce, distribute, and otherwise use and display the Customer Data and perform all acts with respect to the Customer Data as may be necessary for Red Rover to provide the Service to Customer.

- C. **Customer Data Processing.** Red Rover processes Customer Data utilizing administrative, technical and physical safeguards designed to protect the security, confidentiality and integrity of Customer Data and will not disclose Customer Data to any third party except (i) to Red Rover's affiliates or contractors who are performing services for Red Rover for Red Rover to provide the Service and are subject to written confidentiality requirements no less protective than those contained in Section 4, (ii) to other third parties as Red Rover deems necessary to provide the Service to Customer, or (iii) as required by applicable law. Notwithstanding the foregoing, Red Rover is responsible for any disclosures of Customer Data by Red Rover's affiliates or contractors, and/or other third parties as referenced above to whom Red Rover discloses or transmits Customer Data. Without limiting Red Rover's applicable obligations under this Section 6(C), Customer acknowledges that Red Rover is not responsible for any Customer Data which is delayed, lost, altered, intercepted or stored during the transmission of any data whatsoever across networks not owned and/or operated by Red Rover or its affiliates or contractors, including, but not limited to, the Internet and Customer's local network.
- D. **Privacy Policy.** In performing the Service, Red Rover will comply with its Privacy Policy, which is available at www.redrover12.com and incorporated into the Agreement by reference. The Red Rover Privacy Policy is subject to change at Red Rover's discretion; however, Red Rover privacy policy changes will not result in a material reduction in the level of protection provided for Customer Data during the Order Term.

7. Term and Termination.

- A. **Agreement Term.** Unless otherwise terminated as provided herein, the Agreement shall commence on the Effective Date and continue until the expiration of all Orders that the Parties have executed (the "**Term**").
- B. **Order Term.** For purposes of the Agreement, with respect to any Order the period from the Order start date until the immediately subsequent July 1 (the "**Initial Order Term**") shall be deemed to be the first "year" of the Agreement, regardless of whether such period is equal to or less than three hundred sixty-five (365) days. Unless otherwise specified in an Order, each Order (and any license or subscription rights granted therein) shall commence upon the applicable Order start date and, unless Customer provides a written non-renewal notice to Red Rover not less than thirty (30) days after the immediately subsequent July 1, shall renew each July 1 for one (1)-year renewal terms (any such renewal period shall be referred to collectively as the "**Renewal Order Term**") (together, the Initial Order Term and each Renewal Order Term shall be referred to as the "**Order Term**"). Except as specifically set forth in Sections 7(C), (D) or (E) below, Customer may not terminate an Order at any time in the middle of the Order Term.
- C. **Termination for Cause.** In addition to any other express termination right set forth in the Agreement: (i) Red Rover may terminate the Agreement and/or any applicable Order upon written notice to Customer if Customer fails to pay any undisputed amount when due hereunder and such failure continues for a period of ten (10) days after Red Rover's delivery of written notice thereof; or (ii) either Party may terminate the Agreement, effective on written notice to the other Party, if the other Party breaches the Agreement, and such breach is incapable of cure or, being capable of cure, remains uncured to the reasonable satisfaction of the non-breaching Party thirty (30) days after delivery of such notice.
- D. **Termination for Insolvency.** Either Party may terminate the Agreement and/or any applicable Order by written notice to the other Party if (i) the other Party takes any step or action in connection with its entering administration, provisional liquidation, or any composition or

arrangement with its creditors (other than in relation to a solvent restructuring or reorganization), being wound up (whether voluntary or by order of the court unless for the purpose of a solvent restructuring or reorganization), having a receiver appointed to any of its assets or ceasing to carry on business or, if the step or action is taken in another jurisdiction, in connection with any analogous procedure in the relevant jurisdiction or (ii) the other Party suspends or ceases, or threatens to suspend or cease, carrying on all or substantially all of its business or operations.

- E. **Termination for Non-Appropriation.** In the event that Customer is a public school district or similar public entity for which any payment obligation is dependent upon necessary funds being appropriated, budgeted and otherwise made available to Customer for payment of Fees pursuant to applicable laws and regulations, and funds are not made available for such purpose, Customer may terminate the Agreement upon written notice to Red Rover, in which case Red Rover shall not be obligated to refund any prepaid Fees, but Customer shall not be obligated to pay any future Fees under any Order terminated in accordance with this Section 7(E).
- F. **Responsibility of the Parties Upon Termination of Agreement.** Upon expiration or earlier termination of the Agreement, Customer shall immediately discontinue use of the Service. No expiration or termination will affect Customer's obligation to pay all Fees that may have become due before such expiration or termination, or entitle Customer to any refund, except to the extent set forth in Section 7(E).
- G. **Customer Data Upon Termination.** Red Rover shall store and retain Customer Data for a period of two (2) years after the expiration or termination of the Agreement unless otherwise required by applicable law. Red Rover shall make Customer Data available in a reasonable format of its choosing upon receipt of a written request from the Customer subject to a reasonable fee based on Red Rover's then-current rates for such services.

8. Limited Warranties; Disclaimers.

A. Red Rover Warranties.

- i. **Limited Warranty.** Red Rover warrants that the Platform will perform substantially in accordance with the specifications set forth in the then-current Documentation and that the Service shall be performed in a good, professional and commercially reasonable manner and it will use individuals with the requisite level of skill and expertise in order to do so. If Customer discovers that any functionality in the Platform fails to conform to the limited warranty provided in this Section 8(A)(i), Customer shall give Red Rover written notice of such nonconformity promptly after discovery and in any event, no later than thirty (30) days after delivery of the Service or any component thereof to Customer.
- ii. **Remedy.** Customer's sole remedy for any breach by Red Rover of the warranty provided in Section 8(A)(i) shall be to use reasonable efforts to repair or replace the nonconforming functionality in the Service or provide Customer with an alternative means of accomplishing the desired performance pursuant to Red Rover's provision of support, at Red Rover's expense, as described herein, or re-perform any Service, as applicable, and if Red Rover cannot repair or replace the nonconforming functionality in the Service or provide Customer with an alternative means of accomplishing the desired performance pursuant to Red Rover's provision of support for the Service within a reasonable period of time, or re-perform the Service in a manner that meets with the limited warranty within a commercially reasonable period of time, as applicable, either Party, at its option, may terminate the Agreement and Customer shall receive a refund for the period during which the functionality failed to meet the warranty or a refund for the period during which the Service failed to meet the warranty, as applicable, and a reimbursement for any pre-paid amounts paid by Customer for the remainder of the Order Term.

iii. **Exceptions.** Notwithstanding the above, warranty coverage shall not extend to circumstances in which any failure is the result of the following: (a) Customer is in default or breach of any of its obligations under the Agreement, or (b) any non-conformance of the Service due to (1) Customer's failure to permit the installation/implementation of any update, upgrade or release provided by Red Rover; (2) Customer's negligence, abuse, misapplication or misuse of the Service (including the Customer's failure to operate it in accordance with the Documentation); (3) any repairs, modifications, configurations, customizations or rules set by persons other than Red Rover (i.e., where the issue is determined to be caused by such party); (4) Customer Data; (5) any malicious action on the part of Customer or any third party that gains unauthorized access to the servers and/or workstations of Red Rover's or Customer's devices, including, but not limited to, malware, computer viruses, computer hacking or other compromising of operating system, applications or system data; or (6) any other fault or failure that is not due to a fault or failure of the Service to conform to the warranty that the Service will perform substantially in accordance with the specifications set forth in the then-current Documentation.

B. **Red Rover Warranty Disclaimers.** EXCEPT AS OTHERWISE EXPRESSLY STATED IN THIS SECTION 8, THE SERVICE IS PROVIDED "AS IS" AND RED ROVER AND ITS AFFILIATES MAKE NO WARRANTY OR REPRESENTATION WHATSOEVER, EITHER EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICE, INCLUDING WITH RESPECT TO QUALITY, PERFORMANCE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, SYSTEM INTEGRATION, DATA ACCURACY OR ARISING FROM CUSTOM, COURSE OF DEALING, USAGE OF TRADE OR COURSE OF PERFORMANCE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED TO THE FULLEST EXTENT ALLOWABLE BY APPLICABLE LAW. EXCEPT AS EXPRESSLY STATED IN THIS SECTION 8, RED ROVER AND ITS AFFILIATES DO NOT WARRANT THAT THE SERVICE WILL: (I) BE SUITABLE FOR THE PURPOSES OF CUSTOMER OR ITS USERS OR WILL ACHIEVE ANY INTENDED RESULT; (II) OPERATE IN ANY HARDWARE AND SOFTWARE COMBINATIONS OR BE COMPATIBLE OR WORK WITH ANY OTHER GOODS, SERVICES, TECHNOLOGIES, INFORMATION OR MATERIALS; (III) BE COMPLETELY SECURE, ACCURATE, COMPLETE OR FREE OF HARMFUL CODE OR DISABLING CODE; OR (IV) BE UNINTERRUPTED OR ERROR FREE IN ITS OPERATION OR PERFORMANCE.

C. **Customer Warranties.** Customer represents and warrants that: (i) Customer owns all right, title, and interest in and to, or otherwise has obtained all rights, consents, permissions or licenses necessary to grant the use of Customer Data and to otherwise allow the Service access to, or possession, manipulation, processing or use of, Customer Data and any other materials in the manner in which it is doing so, including, without limitation, use of the same with the Service; and (ii) Customer Data will not infringe upon a third party's intellectual property rights.

9. **Limitations on Liability.**

A. This Section 9 sets out the entire financial liability of Red Rover (including any liability for the acts or omissions of Red Rover's affiliates, contractors and licensors) to Customer or its employees, agents, contractors or any third party acting on Customer's behalf arising under or in connection with the Agreement or the Service. Except as expressly provided in the Agreement, Customer agrees that it assumes sole responsibility for results, outputs and values obtained from the use of the Service by Customer and for conclusions drawn from such use. Red Rover shall have no liability for any damage caused by errors or omissions in any information, content, instructions or scripts provided to it by or on behalf of Customer in connection with the Service or any actions taken by Red Rover at Customer's direction.

B. **No Consequential Damages.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL RED ROVER HAVE ANY LIABILITY TO CUSTOMER OR ANY THIRD PARTY FOR ANY LOSS OF PROFITS OR REVENUES, LOSS OF BUSINESS, DEPLETION OF GOODWILL AND/OR

SIMILAR LOSSES, OR LOSS OF CORRUPTION OF DATA OR PURE ECONOMIC LOSS OR FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, COVER OR PUNITIVE DAMAGES, LOSS, COSTS, CHARGES OR EXPENSES, HOWEVER ARISING UNDER THE AGREEMENT, WHETHER AN ACTION IS IN TORT (INCLUDING FOR NEGLIGENCE OR BREACH OF STATUTORY DUTY), CONTRACT, MISREPRESENTATION, RESTITUTION OR ANY OTHER THEORY OF LIABILITY, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

- C. **Maximum Aggregate Liability.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL RED ROVER'S AGGREGATE LIABILITY ARISING OUT OF THE AGREEMENT IN CONTRACT, TORT, MISREPRESENTATION, RESTITUTION OR OTHERWISE, ARISING IN CONNECTION WITH THE PERFORMANCE OR CONTEMPLATED PERFORMANCE OF THE AGREEMENT EXCEED THE TOTAL AMOUNTS ACTUALLY PAID OR PAYABLE BY CUSTOMER TO RED ROVER FOR THE SPECIFIC ORDER UNDERLYING ANY CLAIM BROUGHT DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE INCIDENT GIVING RISE TO THE CLAIM.
- D. **Independent Allocations of Risk.** EACH PROVISION OF THE AGREEMENT THAT PROVIDES FOR A LIMITATION OF LIABILITY, DISCLAIMER OF WARRANTIES OR EXCLUSION OF DAMAGES IS TO ALLOCATE THE RISKS OF THE AGREEMENT BETWEEN THE PARTIES. THIS ALLOCATION IS REFLECTED IN THE PRICING OFFERED BY RED ROVER TO CUSTOMER AND IS AN ESSENTIAL ELEMENT OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES. EACH OF THESE PROVISIONS IS SEVERABLE AND INDEPENDENT OF ALL OTHER PROVISIONS OF THE AGREEMENT. THE LIMITATIONS IN THIS SECTION 9 WILL APPLY NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY IN THE AGREEMENT.

10. Indemnification.

- A. **By Red Rover.** Red Rover shall indemnify, defend and hold harmless Customer and its directors, officers, members, managers, employees and representatives (each a "**Customer Indemnitee**") from and against any and all losses or other liabilities incurred by any Company Indemnitee resulting from any demand, claim, suit or action by a third party (an "**Action**") alleging that the Service infringes or misappropriates such third party's U.S. patents, copyrights or trade secrets. This Section 10(A) does not apply to the extent that the alleged infringement or misappropriation arises from: (i) Customer or third-party materials, including Customer Data; (ii) negligence, abuse, misapplication or misuse of the Service by or on behalf of Customer; (iii) use of the Service by or on behalf of Customer that is outside the purpose, scope or manner of use authorized by the Agreement or in any manner contrary to Red Rover's instructions; or (iv) events or circumstances outside of Red Rover's reasonable control (including any third party hardware, software, or system bugs, defects, or malfunctions). This Section 10(A) sets forth Customer's sole remedy and Red Rover's sole liability and obligation for any actual or alleged claims that the Service infringes or misappropriates the intellectual property rights of any third party.
- B. **By Customer.** To the maximum extent permitted by applicable law, Customer shall indemnify, defend and hold harmless Red Rover and its directors, officers, members, managers, employees and representatives (each a "**RR Indemnitee**") from and against any and all losses or other liabilities incurred by any RR Indemnitee resulting from any Action alleging that that use of Customer Data infringes the rights of, or has caused harm to, a third-party or any claim to the extent caused by the Service's access to, or possession, manipulation, processing or use of the Customer Data as necessary to provide the Service to Customer.

11. General.

- A. **Governing Law; Jurisdiction.** The validity, interpretation and performance of, and any dispute arising under, this Agreement shall be governed by the laws of the state where Customer is located, without reference to the choice of law provisions of any jurisdiction. Red Rover and Customer each hereby (i) agrees that any legal proceeding arising out of or relating to the Agreement shall be instituted in the federal and state courts located in the county and state

where Client is located and (ii) consents to the personal and exclusive jurisdiction of such courts, provided that either party may seek injunctive and other equitable relief in any court of competent jurisdiction.

- B. **Assignment.** Neither Party may assign any of its rights or obligations under the Agreement, whether by operation of law or otherwise, without the other Party's prior written approval (not to be unreasonably withheld); provided, however, Red Rover may assign the Agreement without consent to (i) a parent or subsidiary, or (ii) in connection with a merger, acquisition, corporate reorganization, change in control, or sale of all or substantially all of its assets. Any purported assignment in violation of this Section 11(B) shall be void. Subject to the foregoing, the Agreement will bind and inure to the benefit of the Parties, their respective successors and permitted assigns.
- C. **Authorized Use.** During the Term, Red Rover may publicize the fact that Customer has engaged in the authorized use of the Service and Red Rover may use Customer's name and brand image or trademark according to Customer's published guidelines for such use, but Red Rover will not state or imply that Customer endorses or recommends the Service unless authorized by Customer to do so.
- D. **Construction and Interpretation.** The Agreement may be executed and delivered by manual or electronic signature in one or more counterparts, each of which will be deemed to be an original copy of the Agreement and all of which, when taken together, will be deemed to constitute one and the same document. The Parties agree that the Agreement shall be fairly interpreted in accordance with its terms without any strict construction in favor of or against either Party and that ambiguities shall not be interpreted against the drafting Party.
- E. **Entire Agreement; No Pre-Printed Forms.** The Agreement comprises the entire agreement between Customer and Red Rover and supersedes all prior or contemporaneous negotiations, discussions or agreements, whether written or oral, between the Parties regarding the subject matter contained herein. Any purchase made under the Agreement is not dependent on the delivery of any future functionality or feature of the Service or any oral or written public comments by Red Rover regarding any future functionality or feature of the Service. Any preprinted or other terms contained on Customer's purchase order or otherwise shall be inapplicable to the Agreement. The United Nations Convention on Contracts for the International Sale of Goods is specifically excluded from application to the Agreement.
- F. **Notice.** Any notice delivered pursuant to the Agreement shall be in writing and shall be deemed delivered: (i) upon delivery if delivered in person; (ii) three (3) business days after deposit in the US mail, registered or certified mail, return receipt requested, postage prepaid; or (iii) one (1) business day after deposit with a national overnight courier; in each case addressed to the addresses provided on the applicable Order, or to such other address as may be specified by either Party hereto upon notice given to the other in accordance with this Section.
- G. **Force Majeure.** Neither Party shall be liable to the other for any failure or delay in the performance of its obligations for any cause that is beyond the reasonable control of such Party, including, without limitation, acts of God, shortages of supplies, labor or materials, strikes and other labor disputes, storms, floods, acts of war or terrorism, failure of third-party hardware, software, services or networks, failure of service providers, utility blackouts or brownouts, failure of telecommunications or the internet, pandemics and actions by a governmental authority (such as changes in government codes, ordinances, laws, rules, regulations, or restrictions) provided that such Party promptly notifies the other Party of the expected duration of such event.
- H. **Amendments.** This Agreement may only be amended, modified or supplemented by an agreement in writing signed by both Parties.
- I. **No Waiver of Rights.** No failure or delay by a Party to exercise any right or remedy provided under the Agreement or by law shall constitute a waiver of that or any other right or remedy,

nor shall it prevent or restrict the further exercise of that or any other right or remedy. No single or partial exercise of such right or remedy shall prevent or restrict the further exercise of that or any other right or remedy.

- J. **Severability.** If any provision of the Agreement is found by any court or administrative body of competent jurisdiction to be invalid, unenforceable or illegal, then such provision(s) shall be construed, as nearly as possible, to reflect the intentions of the invalid or unenforceable provision(s), with all other provisions remaining in full force and effect. If any invalid, unenforceable or illegal provision would be valid, enforceable or legal if some part of it were deleted, the provision shall apply with whatever modification is necessary to give effect to the commercial intention of the parties.
- K. **Survival.** The Parties acknowledge that certain provisions of the Agreement, by their nature and content, are intended to survive and remain in effect beyond the termination or expiration of the Agreement. Without limiting the generality of the foregoing, any provision that: (i) relates to confidentiality; (ii) concerns indemnification, limitation of liability, or allocation of risk; (iii) addresses dispute resolution, governing law, or jurisdiction; (iv) involves payment obligations that accrued prior to termination; (v) relates to intellectual property rights, ownership, or licensing; or (vi) by its express terms or reasonable implication is intended to survive termination, shall survive the termination or expiration of the Agreement and remain binding upon the Parties and their respective successors and permitted assigns.
- L. **WAIVER OF JURY TRIAL.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, EACH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THE AGREEMENT OR THE TRANSACTIONS CONTEMPLATED HEREBY.
- M. **Relationship of the Parties.** No joint venture, partnership, employment or agency relationship exists between Customer and Red Rover as a result of the Agreement or use of the Service.
- N. **Third-Party Beneficiaries.** There are no third-party beneficiaries to the Agreement, and the Agreement does not confer any rights on any person or party other than the Parties (and, where applicable, their successors and permitted assigns).

Personnel Matters - 8/19/2026

New Hires

Administrators						
Homebase	First Name	Last Name	Position		FTE	Effective
Brigham	Michael	McDermaid	Assistant Principal		0.4	8/3/2026
CJHS	Courtney	Eddleman	Assistant Principal		1.0	8/3/2026
Fairview	Alison	Armstrong	Principal		1.0	8/3/2026
Sugar Creek	Michael	McDermaid	Assistant Principal		0.6	8/3/2026
Unit Office	Angela	Cooper	Special Education Administrator		1.0	8/3/2026
Warehouse	Devin	Gladson	Food Service Administrator		1.0	9/8/2026

Certified						
Homebase	First Name	Last Name	Position	Salary Placement: Lane / Step	FTE	Effective
Benjamin	Fischer	Katrina	Full Time Sub		1.0	08/18/2026
Carlock	Jessica	Johnson	Teacher - Grade 2	M+0, Step 5	1.0	08/17/2026
Carlock	Sydney	McDaniels	Teacher - LBS1 - Special Education	M+0, Step 10	1.0	08/17/2026
EJHS	Amy	Rich	Certified Teacher - Junior High	B+0, New Teacher	1.0	8/17/2026
Grove	Kayla	Weber	Certified Teacher - Elementary	M+0 Step 10	1.0	8/17/2026
Grove	Allison	Manka	Certified Teacher - Elementary	B+0 Step 3	1.0	8/17/2026
Hoose	Joshua	Bernard	Certified Teacher - Elementary	B+0, New Teacher	1.0	8/17/2026
Hoose	Molly	McCluskey	Certified Teacher - Elementary	B+0, New Teacher	1.0	8/17/2026
KJHS	Stephanie	Hospelhorn	Certified Teacher - Junior High	B+0, Step 5	1.0	8/17/2026
Prairieland	Maggie	Murphy	Certified Teacher - Elementary	B+0, Step 3	1.0	8/17/2026

Educational Support Personnel						
Homebase	First Name	Last Name	Position	Salary Placement: Step	FTE	Effective
Benjamin	Katrina	Fischer	Full-Time Substitute	\$25/hour	1.0	8/17/2026
Brigham	Ana	Casillas	9.5 month EOP	Step 4	0.5	8/10/2026
Brigham	Alison	Grimm	Intern	18,000	1.0	8/17/2026
Cedar Ridge	Katherine	Galindo	Paraprofessional - Special Ed.	Step 1	1.0	08/17/2026
Cedar Ridge	Ana	Juarez	Noon Hour Supervisor	\$17/hour		8/20/2026
Cedar Ridge	Adrianna	Wyninegar	Paraprofessional	Step 3	1.0	8/17/2026
CJHS	Kathryn	Martin	Paraprofessional - Special Ed.	Step 3	1.0	08/17/2026
EJHS	Joshua	Carter	Paraprofessional	Step 4	1.0	08/17/2026
EJHS	Rachel	Kramer	Full-Time Substitute	\$25/hour	1.0	8/17/2026
EJHS	Swetha	Perumandla	Paraprofessional - Special Ed.	Step 4	1.0	08/17/2026
EJHS	Tammy	Rothecker	Paraprofessional	Step 6	1.0	8/17/2026
KJHS	Charles	Turner	Paraprofessional	Step 4	1.0	8/19/2026
Multiple	Claire	Tevis	RN		1.0	8/17/2026
NCWHS	Corey	Walker	Paraprofessional - Special Ed.	Step 4	1.0	08/17/2026
Northpoint	Saranya	Sivajumar	Paraprofessional	Step 4	1.0	8/17/2026
Oakdale	Kennedy	McConnell	Paraprofessional - Special Ed.	Step 4	1.0	08/17/2026
Pepper Ridge	Robin	Spaid	Paraprofessional	Step 5	1.0	8/17/2026
PJHS	Fredrick	Royster	Paraprofessional	Step 4	1.0	8/17/2026
PJHS	Tyce	Stanley	Paraprofessional - Special Ed.	Step 1	1.0	08/17/2026
Sugar Creek	Vaisali	Selvamani	Paraprofessional	Step 4	1.0	8/17/2026
Sugar Creek	Asha	Sumra	Paraprofessional - Special Ed.	Step 4	1.0	08/17/2026
Sugar Creek	Isabella	Woods	Paraprofessional	Step 2	1.0	8/17/2026
Warehouse	Kimberly	Kilcullen	12 month EOP	Step 6	1.0	8/17/2026
Oakdale	Andrew	Masinelli	Noon Hour Supervisor	\$17/hour	1.0	8/20/2026
NCWHS	Teresa	Thoenes	Safety Monitor		1.0	8/17/2026

Personnel Matters - 8/19/2026

Hudson	Linda	Lenz	Noon Hour Supervisor	\$17/hour	1.0	8/20/2026
*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
Warehouse	Kylee	Martyn	School Nutrition Coordinator	Resignation		7/30/2026
Certified						
Homebase	First Name	Last Name	Position	Action		Effective
Fairview	Kelly	Scheffers	Teacher - LBS1 - Special Education	Resignation		05/28/2026
Parkside E.	Emma	Wallace	Teacher - Grade 2	Resignation		05/28/2026

Educational Support Personnel						
Homebase	First Name	Last Name	Position	Action		Effective
Eagle Road Resource Center (EF Field)	Nicholas	Smith	Technology Specialist - Level II	Resignation		7/10/2026
	Cassie	Paff	Paraprofessional	Resignation		5/28/2026
Fox Creek	Shelly	Kern	Paraprofessional - Special Ed	Retirement		12/18/2026
Glenn	Melissa	Anton	TA Nurse	Retirement		5/27/2026
Glenn	Amy	Filter	Nurse - RN	Resignation		08/19/2026
Hudson	Debra	Wilson	Noon Hour Supervisor	Resignation		05/28/2026
Pepper Ridge	Keegan	Allen	Paraprofessional - Special Ed	Resignation		05/28/2026
Unit Office	Damon	Meyer	Custodian Head Bldg	Retirement		07/15/2026

Contract Revisions

Certified						
Homebase	First Name	Last Name	Position	Previous Placement	Revision	Effective
Educational Support Personnel						
Homebase	First Name	Last Name	Position	Previous Placement	Revision	Effective
CJHS	Maximillian	Plato	2nd Shift Custodian	Substitute Custodian		8/2/2026
Field	Dawn	Cimala	Paraprofessional	Certified		8/17/2026
KJHS	Antwann	Carter	2nd Shift Custodian	Substitute Custodian		8/1/2026
KJHS	Jena	Thacker	Paraprofessional	Schedule B		8/17/2026
Multiple	Ryan	Penn	Head Custodian - Night	2nd Shift Custodian		8/3/2026
Parkside E.	Marissa	Barry	2nd Shift Custodian	Substitute Custodian		8/3/2026
Pepper Ridge	Mavis	Soney	Food Service Manager - 174 Days	Food Service - 173 Days		8/5/2026
PJHS	Caden	Koehler	2nd Shift Custodian	Substitute Custodian		8/16/2026
ERRC	Daniel	Estabrook	Technology Support Specialist	Summer Custodian		08/24/2026

Leave Requests

Certified						
Homebase	First Name	Last Name	Position	Leave Requested		Effective
Carlock	Sylvie	Mann	Certified Teacher - 2nd Grade	Parental Leave		26-27 SY
Grove	Lauren	Fitzgerald	Certified Teacher - 5th Grade	Family Hardship -- 1st Semester		8/17/2026-12/18/2026

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Hoose	Margaret	Nelson	Certified Teacher - 3rd Grade	Planned Extended		12/9/2026-End of School Year

Educational Support Personnel

Homebase	First Name	Last Name	Position	Leave Requested		Effective

Schedule B

Homebase	First Name	Last Name	Revision			Effective
Benjamin	Amanda	Dytrych	ADD	Elementary Student Council (Student Senate)		8/17/2026
Benjamin	Shelly	Fisher	ADD	Extra Assignment-Instructional-Two Semesters/Doing Lunch & Recess		8/17/2026
Benjamin	Jessica	Flood	ADD	Extra Assignment-Instructional Two Semesters/Extra PE Class		8/17/2026
Benjamin	Abigail	Gerike	ADD	Elementary Webmaster		8/17/2026
Benjamin	Marisa	Hailey	ADD	Elementary 300+		8/17/2026
Benjamin	Claire	Ham	ADD	Elementary 300+		8/17/2026
Benjamin	Lauren	Romero	ADD	Elementary School Concerts		8/17/2026
Benjamin	Christina	Schultz	ADD	Extra Assignment-Instructional Two Semesters/Benjamin Garden Club		8/17/2026
Benjamin	Amber	Thomas	ADD	Extra Assignment-Instructional Two Semesters/Extra PE Class		8/17/2026
Cedar Ridge	Rachel	Enomoto	ADD	Building Chair - 12-15 FTE in Department		8/17/2026
CJHS	Jim	Broach	DROP	JH - Student Council		8/17/2026
CJHS	Aaron	Ellison	ADD	JH - Student Council		7/27/2026
CJHS	Niya	Farley	DROP	JH - Dance Coach		8/17/2026
CJHS	Ryan	Hoke	ADD	7th Grade - Boys Basketball		8/17/2026
CJHS	Ryan	Hoke	ADD	8th Grade - Boys Basketball		8/17/2026
CJHS	Jack	Mellen	DROP	8th Grade - Track		7/21/2026
CJHS	Clara	Ponder	ADD	JH Dance		8/17/2026
CJHS	Anna	Walsh	ADD	Building Chair - 1-3 FTE in Department		8/17/2026
CJHS	Joseph	Zeman	ADD	8th Grade - Boys Basketball		8/17/2026
EJHS	Symone	Davis	ADD	JH Dance		8/4/2026
EJHS	Matt	Johnston	ADD	7th Grade - Boys Basketball		8/17/2026
EJHS	Blake	Lishka	ADD	7th/8th Grade - Baseball		8/17/2026
EJHS	Victoria	Outlaw	ADD	JH Cheerleading Coach		08/07/2026
EJHS	Giana	Rawlings	ADD	JH 7th Grade Basketball		8/17/2026
Fox Creek	Mollie	Marvel	ADD	Elementary <300		8/17/2026
Hoose	Katie	Matthews	ADD	Elementary 300+		8/17/2026
Hoose	Kendra	Muganzi	ADD	Building Chair - 12-15 FTE in Department		8/17/2026
KJHS	Addison	Ahart	ADD	JH Basketball Coach		08/07/2026
KJHS	Tiffany	Borne	ADD	Building Chair - 4-7 FTE in Department		8/17/2026
NCHS	John	Bergman	ADD	Extra Assignment-Instructional Two Semesters		8/17/2026
NCHS	Kai	Bradley	ADD	Extra Assignment-Instructional Two Semesters		8/17/2026
NCHS	Jasmine	Byrd	ADD	HS - Sophomore Cheer		8/17/2026
NCHS	Michelle	Crawford	ADD	HS - Assistant Coach - Track		8/17/2026
NCHS	Brennyn	Cutts	ADD	HS - Assistant Coach - Baseball		8/17/2026
NCHS	Mike	Embry	ADD	HS - Assistant Coach - Track		8/17/2026
NCHS	Jackson	Fischer	ADD	HS - Assistant Coach - Lacrosse		8/17/2026
NCHS	Jack	Hamer	ADD	HS - Assistant Coach - Girls Tennis		8/10/2026
NCHS	Steve	Hassel	ADD	HS - Head Coach - Softball		8/17/2026
NCHS	Todd	Hawkins	ADD	HS - Head Coach - Lacrosse		8/17/2026
NCHS	Brett	Henneberg	ADD	HS - Assistant Coach - Boys Tennis		8/17/2026
NCHS	John	Hughes	ADD	HS - Assistant Athletic Director		8/17/2026
NCHS	John	Hughs	ADD	Building Chair - 12-15 FTE in Department		8/17/2026
NCHS	John	Hughs	DROP	Assistant Coach - Flag Football		8/17/2026
NCHS	Allyson	James	ADD	Assistant Coach - Volleyball		8/17/2026

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NCHS	Allyson	James	ADD	HS - Assistant Coach - Volleyball		8/17/2026
NCHS	Roger	Juers	ADD	HS - Head Coach - Boys Tennis		8/17/2026
NCHS	Roger	Juers	ADD	HS - Head Coach - Girls Tennis		8/17/2026
NCHS	Joyce	Kabesa	ADD	HS - Assistant Coach - Boys Soccer		8/17/2026
NCHS	Trevor	Kaufmann	ADD	Extra Assignment - Instructional - Two Semesters		8/17/2026
NCHS	Jennifer	Kelly	ADD	Extra Assignment - Instructional - Two Semesters		8/17/2026
NCHS	Sean	Kerr	DROP	HS - Marching Band Assistant Director		7/1/2026
NCHS	Craig	Lee	ADD	HS - Assistant Coach - Boys Soccer		8/17/2026
NCHS	Larry	Lewis	ADD	Extra Assignment - Instructional - Two Semesters		8/17/2026
NCHS	Jacob	McKown	ADD	HS - Assistant Coach - Football		8/17/2026
NCHS	Chris	Messina	ADD	HS - Assistant Coach - Football		8/17/2026
NCHS	Roger	Nalewajka	ADD	HS - Assistant Coach - Girls Basketball		8/17/2026
NCHS	Noah	Newmister	ADD	HS - Assistant Coach - Girls Wrestling		8/17/2026
NCHS	Matthew	Schweinberg	ADD	HS - Head Coach - Flag Football		8/17/2026
NCHS	Bob	Scott	ADD	HS - Assistant Coach - Flag Football		8/17/2026
NCHS	Cooper	Smith	ADD	HS - Assistant Coach - Track		8/17/2026
NCHS	Jena	Thacker	ADD	HS - Assistant Coach - Softball		8/17/2026
NCHS	Donald	Whitman	ADD	Extra Assignment - Instructional - Two Semesters		8/17/2026
NCHS	Jessica	Williams	ADD	Extra Assignment - Instructional - Two Semesters		8/17/2026
NCHS	Megan	Williams	ADD	HS - Assistant Coach - Girls basketball		8/17/2026
NCHS	Megan	Wright	ADD	Extra Assignment - Instructional - Two Semesters		8/17/2026
NCHS	Sam	Wurster	ADD	Extra Assignment - Instructional - Two Semesters		8/17/2026
NCWHS	Ali	Akyuz	ADD	Extra Assignment - Instructional - One Semesters		8/20/2026
NCWHS	Rici	Brack	ADD	HS - Head Coach - Track		8/20/2026
NCWHS	Rici	Brack	ADD	HS - Head Coach - Flag Football		8/20/2026
NCWHS	Morgan	Bunn	ADD	HS - Assistant Coach - Cheer (Football)		8/20/2026
NCWHS	Jillian	Clifton	ADD	HS - Speech		8/20/2026
NCWHS	Amy	Enright	ADD	Extra Assignment - Instructional - Two Semesters		8/17/2026
NCWHS	Caitlyn	Fink	ADD	Extra Assignment - Instructional - Two Semesters		8/20/2026
NCWHS	Laura	Fleri	ADD	HS - Assistant Coach - Softball		8/17/2026
NCWHS	Chris	Golick	ADD	HS - Assistant Coach - Boys Tennis		8/20/2026
NCWHS	Sara	Hafner	ADD	HS - Dance		8/20/2026
NCWHS	Marissa	Hagler	ADD	HS - Head Coach - Girls Tennis		8/20/2026
NCWHS	Robert	Harris	ADD	HS - Assistant Coach - Football		8/20/2026
NCWHS	Chris	Hawkins	ADD	HS - Head Coach - Baseball		8/20/2026
NCWHS	Hillary	Hines-Holl	ADD	HS - Music Director		8/17/2026
NCWHS	Matt	Hoder	ADD	Extra Assignment - Instructional - Two Semesters		8/20/2026
NCWHS	Brad	Horton	ADD	HS - Assistant Coach - Cross Country		8/20/2026
NCWHS	Taylor	Kingery	ADD	HS - Assistant Coach - Flag Football		8/20/2026
NCWHS	Jon	Klix	ADD	HS - Assistant Coach - Baseball		8/20/2026
NCWHS	Shawn	Kobel	ADD	HS - Head Coach Softball		8/20/2026
NCWHS	Lisa	L'Hote	ADD	HS - Student Council		8/17/2026
NCWHS	Heather	Lueschen	ADD	Extra Assignment - Instructional - Two Semesters		8/20/2026
NCWHS	John	Mackinson	ADD	Extra Assignment - Instructional - Two Semesters		8/20/2026
NCWHS	Corey	Ostling	ADD	Extra Assignment - Instructional - Two Semesters		8/20/2026
NCWHS	Kailey	Peterson	ADD	Extra Assignment - Instructional - One Semesters		8/17/2026
NCWHS	DeRicco	Reed	ADD	HS - Assistant Coach - Flag Football		8/20/2026
NCWHS	DeRicco	Reed	ADD	HS - Assistant Coach - Track		8/20/2026
NCWHS	Kylah	Rolfs	ADD	HS - Varsity Cheer (Football)		8/20/2026
NCWHS	Kylah	Rolfs	ADD	HS - Competitive Cheer		8/20/2026
NCWHS	Brenda	Shawgo	ADD	HS - Assistant Coach - Cross County		8/20/2026
NCWHS	Brenda	Shawgo	ADD	HS - Assistant Coach - Track		8/20/2026
NCWHS	Carlton	Slaughter	ADD	HS Assistant Football		8/20/2026

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NCWHS	Catie	Sokal-Borland	ADD	HS - Head Sophomore Class		8/17/2026
NCWHS	Abbi	Strader	ADD	PBIS Coach		8/17/2026
NCWHS	Iesha	Thornton	ADD	HS - Assistant Coach - Flag Football		8/20/2026
NCWHS	Kyrin	Tucker	ADD	HS - Assistant Coach - Track		8/20/2026
NCWHS	Kyrin	Tucker	ADD	HS - Assistant Coach - Football		8/20/2026
NCWHS	Dustin	Underwood	ADD	Extra Assignment - Instructional - Two Semesters		8/20/2026
NCWHS	Dani	Ward	ADD	HS - FCCLA Sponsor		8/17/2026
NCWHS	Brett	Werner-Powell	ADD	HS - Assistant Coach - Football		8/20/2026
NCWHS	Kati	Winkle	ADD	Extra Assignment - Instructional - Two Semesters		8/20/2026
NCWHS	Troy	Zeleznik	ADD	HS - Assistant Coach - Cheer (Football)		8/20/2026
NCWHS	Joe	Zeller	ADD	HS - Math Team		8/17/2026
NCWHS	Claire	Zimmerman	ADD	Extra Assignment - Instructional - Two Semesters		8/20/2026
Parkside E.	Rebekka	Schwartz	DROP	Elementary 300+		8/17/2026
Pepper Ridge	Jennifer	Corbly	ADD	Elementary 300+		8/17/2026
PJHS	Jillian	Brodie	ADD	7th/8th Grade - Softball		8/17/2026
PJHS	Jillian	Brody	ADD	JH Softball Coach		08/10/2026
PJHS	Ryder	Coone	ADD	JH Baseball		8/3/2026
PJHS	Cythia	Coyle	ADD	Building Chair - 4-7 FTE in Department		8/17/2026
PJHS	Theresa	Denham	ADD	Drama Coach		8/17/2026
PJHS	Theresa	Denham	ADD	Speech Coach		8/17/2026
PJHS	Jackson	Frosch	ADD	PBIS Coach		8/17/2026
PJHS	Teasha	Harris	ADD	JH 7th Grade Basketball		6/17/2026
PJHS	Amber	Marzec	ADD	JH Dance Coach		08/10/2026
PJHS	Amber	Marzec	ADD	Web Master - Middle School		08/10/2026
PJHS	Amber	Marzec	ADD	Web Master - Middle School		08/11/2026
PJHS	Sandra	Mosher	ADD	Interactive Smartboard Trainer		8/17/2026
PJHS	Ike	Ohanson	ADD	JH 7th Grade Basketball		6/25/2026
PJHS	Andrew	Thompson	ADD	7th/8th Grade - Golf		8/17/2026
PJHS	Grace	Traynor	ADD	Webmaster		8/17/2026

Information Only Changes

Homebase	First Name	Last Name	Position	Change		Effective
Benjamin	Heather	Bronkhorst	Occupational Therapist TA	Moving from Parkside E to Benjamin		8/17/2026
Benjamin	Yesica	Jones	Assistant Principal	Moving from Parkside E to Benjamin		8/3/2026
Benjamin	Amanda	Seibert	Certified Teacher	Move from KJHS to Benjamin		8/17/2026
CJHS	Swapnaa	Raghavulu	Paraprofessional - Special Education	Moving from Towanda to CJHS		8/17/2026
CJHS	Nathanial	Simmons	2nd Shift Custodian	Move from KJHS to CJHS		7/13/2026
Fairview	Tisa	Salyer	Paraprofessional - Reg Ed - Math	Moving from Grove to Fairview		8/17/2026
Grove	Nathalie	Masengu	2nd Shift Custodian	Move from PJHS to Grove Elementary		8/13/2026
Hoose	Yelena	Eberding	Food Service - 173 Days	Moving from Benjamin to Hoose		08/19/2026
Hoose	Molli	Hatten	Paraprofessional - Special Education	Moving from CJHS to Hoose		08/17/2026
Hoose	Sheila	Keller	Physical Therapist Assistant	Moving from Brigham to Hoose		08/17/2026
Hoose	Jessica	Kemp	Social Worker	Moving from Parkside E to Hoose		08/17/2026
Hoose	Susan	Langford	Paraprofessional - Special Education	Moving from Carlock to Hoose		08/17/2026
NCWHS	Denise	Geelhart	Admin Assistant - Building 10 Month	Moving from Fox Creek to NCWHS		08/03/2026
Oakdale	Sarah	Thomas	Paraprofessional	Move from Prairieland to Oakdale		8/17/2026
Parkside E.	Kari	Wuthrich	Assistant Principal	Moving from Oakdale to Parkside E		08/03/2026
PJHS	Elizabeth	Barford	Paraprofessional	Move from Brigham to PJHS		8/17/2026
Unit Office	Ryan	Penn	Custodian Head Bldg	Moving from Grove to Unit Office		08/10/2026

New Substitutes

Substitute Type	First Name	Last Name			
Substitute Admin Assistant	Susan	Bennett			

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Substitute Admin Assistant	Ruth	Jerome			
Substitute Admin Assistant	Kate	McPhee			
Substitute Custodian	Daniel	Reece			
Substitute Custodian	Tammy Sue	Schultz			
Substitute Driver	Greg	Egbers			
Substitute Food Service	Cathy	Bergman			
Substitute Food Service	Darin	Ganci			
Substitute Food Service	Sheena	McDonald			
Substitute Food Service	Irena	Medina			
Substitute Food Service	Melissa	Pearson			
Substitute Food Service	Adriadna	Rodriguez-Martinez			
Substitute Food Service	Samantha	Sympson			
Substitute Food Service	Angel	Townson			
Substitute TA	Parameshwari	Arumugarm			
Substitute TA	Miranda	Brown			
Substitute TA	Abigail	Knudsen			
Substitute TA	Sivaranjani	Manoharan			
Substitute Teacher	Alexis	Allen			
Substitute Teacher	Juan	Arreola Gutierrez			
Substitute Teacher	Paula	Birsa			
Substitute Teacher	Karen	Bohl			
Substitute Teacher	Melinda	Ewalt			96
Substitute Teacher	Adrian	Guerra			
Substitute Teacher	Karen	Hawkins			
Substitute Teacher	Anita	Holland			
Substitute Teacher	Sumedha	Jha			
Substitute Teacher	Amy	Jones			
Substitute Teacher	Geri	Kerber			
Substitute Teacher	Linda	Lenz			
Substitute Teacher	Christopher	Lewis			
Substitute Teacher	Haleigh	Marriott			
Substitute Teacher	Karen	Mercer			
Substitute Teacher	Tyre	Shambee			
Substitute Teacher	Mia	Shannon			
Substitute Teacher	Elizabeth	Topping			
Substitute Teacher	Angela	Trask			
Substitute Teacher	Julie	Varner			
Substitute Teacher	Deanna	Wiist			
Substitute Teacher	Autumn	Casey			
Substitute Teacher	Baldwin	Chad			

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

Payroll Fund Totals

From Date: 07/16/2026
To Date: 08/19/2026

Fund	Gross Pay	FICA	Retirement	Benefits	Total
Certified - Semi - Period Number: 26					
10	3,272,423.52	-	212,800.92	451,400.00	3,936,624.44
50	-	44,820.11	-	-	44,820.11
Certified - Semi - Period Number: 26 Total	3,272,423.52	44,820.11	212,800.92	451,400.00	3,981,444.55
Certified - Semi - Period Number: 27					
10	3,120,040.12	-	194,976.86	427,455.00	3,742,471.98
50	-	42,739.28	-	-	42,739.28
Certified - Semi - Period Number: 27 Total	3,120,040.12	42,739.28	194,976.86	427,455.00	3,785,211.26
Classified - Semi - Period Number: 26					
10	745,071.93	-	-	245,927.50	990,999.43
40	4,468.65	-	-	1,610.00	6,078.65
50	-	54,208.75	-	-	54,208.75
51	-	-	53,375.35	-	53,375.35
Classified - Semi - Period Number: 26 Total	749,540.58	54,208.75	53,375.35	247,537.50	1,104,662.18
Classified - Semi - Period Number: 27					
10	636,491.14	-	-	218,960.00	855,451.14
40	4,468.57	-	-	1,610.00	6,078.57
50	-	46,575.20	-	-	46,575.20
51	-	-	45,535.91	-	45,535.91
Classified - Semi - Period Number: 27 Total	640,959.71	46,575.20	45,535.91	220,570.00	953,640.82
Certified - Semi - Period Number: 2					
10	203,119.30	-	21,906.35	27,379.00	252,404.65
50	-	2,940.38	-	-	2,940.38
80	4,774.69	-	571.60	797.50	6,143.79
Certified - Semi - Period Number: 2 Total	207,893.99	2,940.38	22,477.95	28,176.50	261,488.82
Certified - Semi - Period Number: 3					
10	400,783.75	-	45,975.66	55,716.50	502,475.91
50	-	5,689.34	-	-	5,689.34
80	4,774.69	-	571.60	797.50	6,143.79
Certified - Semi - Period Number: 3 Total	405,558.44	5,689.34	46,547.26	56,514.00	514,309.04
Classified - Semi - Period Number: 2					
10	196,107.82	-	3,106.99	35,828.00	235,042.81
20	327,578.41	-	1,075.25	50,121.50	378,775.16
40	3,661.46	-	-	422.50	4,083.96
50	-	39,276.93	-	-	39,276.93
51	-	-	37,475.32	-	37,475.32
80	11,830.75	-	588.10	3,251.50	15,670.35
Classified - Semi - Period Number: 2 Total	539,178.44	39,276.93	42,245.66	89,623.50	710,324.53
Classified - Semi - Period Number: 3					
10	318,549.64	-	3,163.08	65,450.50	387,163.22
20	343,511.82	-	1,077.46	52,284.00	396,873.28
40	3,661.46	-	-	422.50	4,083.96
50	-	49,238.16	-	-	49,238.16
51	-	-	47,592.44	-	47,592.44
80	11,830.75	-	588.10	3,251.50	15,670.35
Classified - Semi - Period Number: 3 Total	677,553.67	49,238.16	52,421.08	121,408.50	900,621.41
Certified - Semi - Period Number: 2.1					
10	264.00	-	-	-	264.00
50	-	20.20	-	-	20.20

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

Payroll Fund Totals					From Date:	07/16/2026
					To Date:	08/19/2026
Fund	Gross Pay	FICA	Retirement	Benefits	Total	
51	-	-	19.06	-	19.06	
Certified - Semi - Period Number: 2.1 Total	264.00	20.20	19.06	-	303.26	
Classified - Semi - Period Number: 2.1						
20	924.00	-	-	-	924.00	
50	-	70.69	-	-	70.69	
51	-	-	66.71	-	66.71	
Classified - Semi - Period Number: 2.1 Total	924.00	70.69	66.71	-	1,061.40	
Classified - Semi - Period Number: 2.2						
10	526.68	-	-	-	526.68	
50	-	40.30	-	-	40.30	
Classified - Semi - Period Number: 2.2 Total	526.68	40.30	-	-	566.98	
Certified - Semi - Period Number: 3.1						
10	1,320.00	-	-	-	1,320.00	
50	-	100.98	-	-	100.98	
51	-	-	66.71	-	66.71	
Certified - Semi - Period Number: 3.1 Total	1,320.00	100.98	66.71	-	1,487.69	
Classified - Semi - Period Number: 3.1						
10	2,064.08	-	-	422.50	2,486.58	
50	-	135.91	-	-	135.91	
51	-	-	149.03	-	149.03	
Classified - Semi - Period Number: 3.1 Total	2,064.08	135.91	149.03	422.50	2,771.52	
Classified - Semi - Period Number: 3.2						
20	14,020.50	-	-	-	14,020.50	
50	-	1,072.56	-	-	1,072.56	
51	-	-	1,012.29	-	1,012.29	
Classified - Semi - Period Number: 3.2 Total	14,020.50	1,072.56	1,012.29	-	16,105.35	
Classified - Semi - Period Number: 3.3						
10	754.13	-	-	-	754.13	
50	-	57.69	-	-	57.69	
51	-	-	54.45	-	54.45	
Classified - Semi - Period Number: 3.3 Total	754.13	57.69	54.45	-	866.27	
Grand Total	9,633,021.86	286,986.48	671,749.24	1,643,107.50	12,234,865.08	

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

Payroll Fund Totals

From Date: 07/16/2026
To Date: 08/19/2026

Fund	Total
10	10,907,984.97
20	790,592.94
40	20,325.14
50	286,986.48
51	185,347.27
80	43,628.28
Grand Total	12,234,865.08

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

Vendor Bill Listing - TO BE PAID

From Date 08/19/2026
To Date 08/19/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
ALL SMALL ENGINES N MORE	1128	272695	8/19/2026	8689	396.00
ALL SMALL ENGINES N MORE Total					396.00
AMAZON CAPITAL SERVICES	1128	272696	8/19/2026	1131-N7GG-CDNC	206.73
	1128	272696	8/19/2026	113G-HNXV-F1T4	466.15
	1128	272696	8/19/2026	11DP-3XWJ-6TN7	250.90
	1128	272696	8/19/2026	144L-QQLT-LF9C	427.85
	1128	272696	8/19/2026	14J7-T7MN-9PPR	41.51
	1128	272696	8/19/2026	161Q-39RM-7YJL	184.22
	1128	272696	8/19/2026	16PP-D36G-NR6D	268.60
	1128	272696	8/19/2026	16YF-WXYW-RRLN	32.01
	1128	272696	8/19/2026	17LJ-H1WM-CGXD	184.22
	1128	272696	8/19/2026	17LJ-H1WM-QHNW	51.87
	1128	272696	8/19/2026	17QH-RNQX-M1RP	231.44
	1128	272696	8/19/2026	17VX-6JFQ-N3T7	30.33
	1128	272696	8/19/2026	17XG-YF71-DVXP	184.77
	1128	272696	8/19/2026	19C7-9PLR-T749	103.76
	1128	272696	8/19/2026	19DX-HRCV-JCXF	6.64
	1128	272696	8/19/2026	19MR-XKQ4-K3DC	27.06
	1128	272696	8/19/2026	1C1D-3HXC-HPYG	253.53
	1128	272696	8/19/2026	1C46-QWYK-HNFL	9.99
	1128	272696	8/19/2026	1C7N-D9Q6-KCL1	243.33
	1128	272696	8/19/2026	1D9G-JN1T-9LXR	184.22
	1128	272696	8/19/2026	1DJD-Q34K-4C7M	123.49
	1128	272696	8/19/2026	1FRY-V9YV-6D4R	25.19
	1128	272696	8/19/2026	1GC3-RW17-T96H	36.63
	1128	272696	8/19/2026	1GL4-HCRN-PGWN	143.94
	1128	272696	8/19/2026	1GL4-HCRN-PRQM	231.44
	1128	272696	8/19/2026	1HFV-F9RG-4HLM	203.48
	1128	272696	8/19/2026	1HN7-V6Q1-393J	302.24
	1128	272696	8/19/2026	1HW9-DMRM-FL4X	65.81
	1128	272696	8/19/2026	1J3P-HCGN-WFCQ	255.28
	1128	272696	8/19/2026	1JGW-JPRR-9LTJ	186.62
	1128	272696	8/19/2026	1JWC-HDGM-D9FM	106.69
	1128	272696	8/19/2026	1JWC-HDGM-TYTV	1,880.49
	1128	272696	8/19/2026	1K3J-QWV4-9K9K	1,044.34
	1128	272696	8/19/2026	1KN3-MHN4-6QM1	1,681.03
	1128	272696	8/19/2026	1KT4-VF1N-KRKD	181.54
	1128	272696	8/19/2026	1LDD-G1FN-M9NV	164.64
	1128	272696	8/19/2026	1LHM-6NRN-Y6NN	10.00
	1128	272696	8/19/2026	1LPY-QFWG-73V4	273.40
	1128	272696	8/19/2026	1LV3-T43M-6M3H	156.26
	1128	272696	8/19/2026	1N3L-F3DL-MCXM	32.33
	1128	272696	8/19/2026	1NKT-NQQH-H11V	157.35
	1128	272696	8/19/2026	1NRW-NXK3-6MDC	632.68
	1128	272696	8/19/2026	1P36-WGHC-XHWT	18.98
	1128	272696	8/19/2026	1PNJ-DLGM-PX6M	184.77
	1128	272696	8/19/2026	1PPF-YD97-691F	151.58
	1128	272696	8/19/2026	1PPF-YD97-PFQN	9.09
	1128	272696	8/19/2026	1Q9G-VJW4-KMDC	734.84
	1128	272696	8/19/2026	1RRP-4WMF-4KLP	136.23
	1128	272696	8/19/2026	1RVH-9VH9-G9W4	186.44
	1128	272696	8/19/2026	1RY4-P4K4-HJQW	250.94
	1128	272696	8/19/2026	1T44-M6RD-T6VF	144.69
	1128	272696	8/19/2026	1T44-M6RD-VL1L	922.00
	1128	272696	8/19/2026	1TMT-6L3C-9LDL	9.99
	1128	272696	8/19/2026	1V4J-M9QT-DGMQ	152.00

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

Vendor Bill Listing - TO BE PAID

From Date 08/19/2026
To Date 08/19/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
AMAZON CAPITAL SERVICES	1128	272696	8/19/2026	1WCH-96TD-471H	1,232.37
	1128	272696	8/19/2026	1WCH-96TD-CQXP	205.25
	1128	272696	8/19/2026	1WJK-YPHJ-3YF4	229.73
	1128	272696	8/19/2026	1XGJ-7KVK-HNRV	243.34
	1128	272696	8/19/2026	1XGJ-7KVK-J6NK	435.39
	1128	272696	8/19/2026	1XN3-FDG1-4WQL	303.68
	1128	272696	8/19/2026	1Y1D-J1G7-13PK	7.93
	1128	272696	8/19/2026	1Y9C-H4F3-TQRW	769.14
AMAZON CAPITAL SERVICES Total					17,612.38
BABY FOLD	1128	272697	8/19/2026	PI00587	7,083.34
BABY FOLD Total					7,083.34
BEST ONE OF CENTRAL ILLINOIS	1128	272699	8/19/2026	50-680231	173.52
	1128	272699	8/19/2026	50-681283	56.22
BEST ONE OF CENTRAL ILLINOIS Total					229.74
BISHOP BROS, INC	1128	272700	8/19/2026	260631	13,310.35
BISHOP BROS, INC Total					13,310.35
BSN SPORTS	1128	272702	8/19/2026	934338261	16,999.76
	1128	272702	8/19/2026	934480895	8,358.94
	1128	272702	8/19/2026	934480897	3,612.51
	1128	272702	8/19/2026	934515778	5,098.15
	1128	272702	8/19/2026	934535974	186.99
	1128	272702	8/19/2026	934857863	57.21
	1128	272702	8/19/2026	934857864	1,737.31
	1128	272702	8/19/2026	934953238	1,279.37
BSN SPORTS Total					37,330.24
BUSHUE BACKGROUND SCREENING	1128	272703	8/19/2026	McLean5-20260731	3,664.00
	1128	272703	8/19/2026	McLean5EHR-20260731	1,696.00
	1128	272703	8/19/2026	McLean5misc-20260731	24.00
	1128	272703	8/19/2026	McLean5vols-20260731	64.00
BUSHUE BACKGROUND SCREENING Total					5,448.00
CDW COMPUTER CENTERS, INC	1128	272709	8/19/2026	AK4491S	1,589.75
	1128	272709	8/19/2026	AK5SJ4X	15,998.41
CDW COMPUTER CENTERS, INC Total					17,588.16
CENTRAL ILLINOIS TRUCKS INC	1128	272711	8/19/2026	101W77118	801.56
	1128	272711	8/19/2026	101W77175	737.22
CENTRAL ILLINOIS TRUCKS INC Total					1,538.78
CHADDOCK ATTACHMENT AND TRAUMA SERVICES	1128	272712	8/19/2026	CATSIN-004435	12,552.32
CHADDOCK ATTACHMENT AND TRAUMA SERVICES Total					12,552.32
Childers, Leonard	1128	272714	8/19/2026	Hours7/20/26-8/14/26	1,860.00
Childers, Leonard Total					1,860.00
CIP COMPANY	1128	272715	8/19/2026	14545	319.98
CIP COMPANY Total					319.98
CONFIDENTIAL ON-SITE PAPER SHREDDIN	1128	272718	8/19/2026	0010964	253.56
CONFIDENTIAL ON-SITE PAPER SHREDDIN Total					253.56
FARM & FLEET OF BLOOMINGTON	1128	272726	8/19/2026	SO1000002049	201.46

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

Vendor Bill Listing - TO BE PAID

From Date 08/19/2026
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Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
FARM & FLEET OF BLOOMINGTON	1128	272726	8/19/2026	SO1000002227	40.98
	1128	272726	8/19/2026	SO1000002231	14.25
	1128	272726	8/19/2026	SO1000002288	313.95
	1128	272726	8/19/2026	SO1000002392	23.97
	1128	272726	8/19/2026	SO1000002435	59.98
	1128	272726	8/19/2026	SO1000002513	11.98
FARM & FLEET OF BLOOMINGTON Total					666.57
FIVE STAR WATER	1128	272729	8/19/2026	123414PJHSAug2026	46.70
FIVE STAR WATER Total					46.70
FOLLETT CONTENT SOLUTIONS, LLC	1128	272730	8/19/2026	778515F	1,719.75
	1128	272730	8/19/2026	780962F	3,745.25
FOLLETT CONTENT SOLUTIONS, LLC Total					5,465.00
GORDON FOOD SERVICE, INC	1128	272735	8/19/2026	9038427145	227.84
	1128	272735	8/19/2026	9038538193	878.76
	1128	272735	8/19/2026	9038659462	28,361.63
GORDON FOOD SERVICE, INC Total					29,468.23
GRAINGER PARTS OPERATIONS WW GRAING	1128	272736	8/19/2026	9028764976	15.14
GRAINGER PARTS OPERATIONS WW GRAING Total					15.14
GREAT LAKES ACE HARDWARE INC.	1128	272738	8/19/2026	7862	30.58
	1128	272738	8/19/2026	7991	28.75
	1128	272738	8/19/2026	8073	51.26
	1128	272738	8/19/2026	8211	80.46
	1128	272738	8/19/2026	8228	35.09
	1128	272738	8/19/2026	8293	51.27
	1128	272738	8/19/2026	8297	20.49
	1128	272738	8/19/2026	8307	21.57
	1128	272738	8/19/2026	8320	29.32
	1128	272738	8/19/2026	8322	46.76
	1128	272738	8/19/2026	8341	62.95
	1128	272738	8/19/2026	8354	17.98
	1128	272738	8/19/2026	8355	11.69
	1128	272738	8/19/2026	8356	5.83
	1128	272738	8/19/2026	8360	80.95
	1128	272738	8/19/2026	8364	25.45
	1128	272738	8/19/2026	8379	20.32
	1128	272738	8/19/2026	8392	28.79
GREAT LAKES ACE HARDWARE INC. Total					649.51
HERITAGE TRACTOR	1128	272741	8/19/2026	13468157	3.36
HERITAGE TRACTOR Total					3.36
INFINITE CONNECTIONS, INC.	1128	272745	8/19/2026	S3316	3,125.01
INFINITE CONNECTIONS, INC. Total					3,125.01
JOHNSON CONTROLS FIRE PROTECTION LP	1128	272750	8/19/2026	103110084674	92,235.91
JOHNSON CONTROLS FIRE PROTECTION LP Total					92,235.91
KEN'S OIL SERVICE, INC.	1128	272752	8/19/2026	K589898	662.24
	1128	272752	8/19/2026	K590619	2,171.40
	1128	272752	8/19/2026	K590907	2,630.94
	1128	272752	8/19/2026	K590912	3,317.14
	1128	272752	8/19/2026	K591516	3,655.05

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

Vendor Bill Listing - TO BE PAID

From Date 08/19/2026
To Date 08/19/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
KEN'S OIL SERVICE, INC. Total					12,436.77
MCLEAN COUNTY ASPHALT CO, INC	1128	272760	8/19/2026	85856	326.83
MCLEAN COUNTY ASPHALT CO, INC Total					326.83
MIDWEST EQUIPMENT II	1128	272762	8/19/2026	873577	3,994.71
	1128	272762	8/19/2026	874970	431.88
	1128	272762	8/19/2026	875381	293.31
	1128	272762	8/19/2026	875836	125.39
	1128	272762	8/19/2026	876745	111.28
	1128	272762	8/19/2026	876746	178.44
	1128	272762	8/19/2026	876799	59.27
	1128	272762	8/19/2026	877312	214.62
	1128	272762	8/19/2026	877660	268.89
	1128	272762	8/19/2026	878422	993.00
	1128	272762	8/19/2026	878657	412.95
	1128	272762	8/19/2026	878810	52.07
MIDWEST EQUIPMENT II Total					7,135.81
REGIONAL OFFICE OF EDUCATION #17	1128	272766	8/19/2026	1002700094	30.00
	1128	272766	8/19/2026	1002700108	20.00
	1128	272766	8/19/2026	1002700128	8,901.84
	1128	272766	8/19/2026	1002700129	6,239.60
REGIONAL OFFICE OF EDUCATION #17 Total					15,191.44
S & S BUILDERS HARDWARE CO	1128	272770	8/19/2026	SI001662	103.00
	1128	272770	8/19/2026	SI001704	670.64
	1128	272770	8/19/2026	SI001769	87.55
	1128	272770	8/19/2026	SI001774	1,222.12
	1128	272770	8/19/2026	SI001775	10,735.20
S & S BUILDERS HARDWARE CO Total					12,818.51
SCHOOL HEALTH CORPORATION	1128	272773	8/19/2026	CINV000433525	3,099.90
SCHOOL HEALTH CORPORATION Total					3,099.90
SWANN SPECIAL CARE CENTER	1128	272777	8/19/2026	STMT0726	7,164.96
SWANN SPECIAL CARE CENTER Total					7,164.96
THE OMNI GROUP	1128	272778	8/19/2026	2608-7601	48.00
THE OMNI GROUP Total					48.00
US MECHANICAL SERVICES, INC	1128	272782	8/19/2026	33694	851.24
	1128	272782	8/19/2026	33876	1,728.64
	1128	272782	8/19/2026	33877	720.00
	1128	272782	8/19/2026	33878	1,435.00
	1128	272782	8/19/2026	33887	450.00
US MECHANICAL SERVICES, INC Total					5,184.88
WINSLER, ANNETTE	1128	272786	8/19/2026	MILES2026MAY	5.08
WINSLER, ANNETTE Total					5.08
CELL ELECTRIC LLC	1128	272710	8/19/2026	24-2823	825.00
	1128	272710	8/19/2026	24-2824	24,993.00
	1128	272710	8/19/2026	24-2825	6,132.00
	1128	272710	8/19/2026	24-2844	2,178.00
	1128	272710	8/19/2026	24-2845	927.00
	1128	272710	8/19/2026	24-2846	2,766.00

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Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
CELL ELECTRIC LLC Total					37,821.00
CUMMINS SALES AND SERVICE.	1128	272719	8/19/2026	Q1-260295990	29.98
CUMMINS SALES AND SERVICE. Total					29.98
EVERGREEN FS	1128	272724	8/19/2026	34281229	500.00
	1128	272724	8/19/2026	34281306	10,160.12
EVERGREEN FS Total					10,660.12
FIRST STUDENT	1128	272728	8/19/2026	12141489	645,858.92
FIRST STUDENT Total					645,858.92
GETZ FIRE EQUIPMENT COMPANY	1128	272733	8/19/2026	I1-909668	648.50
	1128	272733	8/19/2026	I1-909669	426.90
	1128	272733	8/19/2026	I1-909670	629.90
	1128	272733	8/19/2026	I1-909671	521.70
	1128	272733	8/19/2026	I1-909672	1,149.60
	1128	272733	8/19/2026	I1-909673	835.55
	1128	272733	8/19/2026	I1-909674	422.50
	1128	272733	8/19/2026	I1-909675	652.85
	1128	272733	8/19/2026	I1-909676	704.15
	1128	272733	8/19/2026	I1-909677	282.75
	1128	272733	8/19/2026	I1-909678	230.85
	1128	272733	8/19/2026	I1-909679	712.50
	1128	272733	8/19/2026	I1-909680	833.05
	1128	272733	8/19/2026	I1-909681	1,005.00
	1128	272733	8/19/2026	I1-909682	967.00
	1128	272733	8/19/2026	I1-909873	1,608.25
	1128	272733	8/19/2026	I1-909874	1,094.25
	1128	272733	8/19/2026	I1-909875	2,183.80
	1128	272733	8/19/2026	I1-910994	3,695.20
	1128	272733	8/19/2026	I1-910995	4,941.95
	1128	272733	8/19/2026	I6-605254	935.65
	1128	272733	8/19/2026	I6-605255	593.55
	1128	272733	8/19/2026	I6-605256	617.00
	1128	272733	8/19/2026	I6-605257	595.40
	1128	272733	8/19/2026	I6-605258	364.10
	1128	272733	8/19/2026	I6-605259	497.10
	1128	272733	8/19/2026	I6-605260	896.45
	1128	272733	8/19/2026	I6-605261	440.25
	1128	272733	8/19/2026	I6-605262	428.80
	1128	272733	8/19/2026	I6-605263	1,066.00
	1128	272733	8/19/2026	I6-605264	497.10
	1128	272733	8/19/2026	I6-605265	438.10
	1128	272733	8/19/2026	I6-605266	362.90
	1128	272733	8/19/2026	I6-605267	1,163.90
	1128	272733	8/19/2026	I6-605268	468.50
	1128	272733	8/19/2026	I6-605269	419.50
	1128	272733	8/19/2026	I6-605270	524.05
	1128	272733	8/19/2026	I6-605445	1,231.95
GETZ FIRE EQUIPMENT COMPANY Total					35,086.55
HORINE'S PIANOS PLUS	1128	272742	8/19/2026	NCHS06/23/2026	175.00
HORINE'S PIANOS PLUS Total					175.00
J W PEPPER & SONS INCORP	1128	272747	8/19/2026	368522327	39.99
	1128	272747	8/19/2026	368589224	409.39

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J W PEPPER & SONS INCORP	1128	272747	8/19/2026	368598256	68.99
	1128	272747	8/19/2026	368644017	151.00
	1128	272747	8/19/2026	368644633	354.99
	1128	272747	8/19/2026	368646846	85.00
	1128	272747	8/19/2026	368671099	126.00
	1128	272747	8/19/2026	368683796	214.60
	1128	272747	8/19/2026	368685690	78.99
J W PEPPER & SONS INCORP Total					1,528.95
JES & SONS 2-WAY, LLC	1128	272749	8/19/2026	93610	3,268.00
JES & SONS 2-WAY, LLC Total					3,268.00
TOOLS TO GROW INC.	1128	272780	8/19/2026	3635	885.00
TOOLS TO GROW INC. Total					885.00
FASTENAL COMPANY	1128	272727	8/19/2026	ILBLM510294	2.29
FASTENAL COMPANY Total					2.29
KAEB SANITARY SUPPLY INC.	1128	272751	8/19/2026	239429-1	702.50
	1128	272751	8/19/2026	239528	566.16
	1128	272751	8/19/2026	239554	14.29
	1128	272751	8/19/2026	239627	654.60
KAEB SANITARY SUPPLY INC. Total					1,937.55
SPECIALIZED EDUCATION OF ILLINOIS	1128	272776	8/19/2026	INV258216	8,619.39
SPECIALIZED EDUCATION OF ILLINOIS Total					8,619.39
KINGSLEY JUNIOR HIGH SCHOOL	1129	272693	8/19/2026	CrossCountryInvite	600.00
KINGSLEY JUNIOR HIGH SCHOOL Total					600.00
GERRIETTS, JENNIFER LEE	1128	272732	8/19/2026	MileageConference	154.88
GERRIETTS, JENNIFER LEE Total					154.88
CCMSI	1128	272708	8/19/2026	0204596-IN	134,098.88
CCMSI Total					134,098.88
Illinois School Counselor Association	1128	272744	8/19/2026	12013	179.00
Illinois School Counselor Association Total					179.00
KENDALL HUNT PUBLISHING	1128	272753	8/19/2026	14070383	2,489.76
	1128	272753	8/19/2026	14072381	1,404.48
KENDALL HUNT PUBLISHING Total					3,894.24
CENTENNIAL HIGH SCHOOL	1129	272689	8/19/2026	GGolfJohnMacek9/25	250.00
	1129	272689	8/19/2026	JVVolleyball10/24/26	200.00
CENTENNIAL HIGH SCHOOL Total					450.00
QUADIENT LEASING USA, INC.	1128	272765	8/19/2026	Q2454015	413.31
QUADIENT LEASING USA, INC. Total					413.31
BROWN'S WRECKER SERVICE INC	1128	272701	8/19/2026	407838	145.00
BROWN'S WRECKER SERVICE INC Total					145.00
CAPITOL GROUP	1128	272705	8/19/2026	S2834782.001	3.86
CAPITOL GROUP Total					3.86
EMMETT-SCHARF ELECTRIC CO.	1128	272723 105	8/19/2026	141624	12,459.86

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EMMETT-SCHARF ELECTRIC CO. Total					12,459.86
RW VANDEGRAFT	1128	272769	8/19/2026	4794	4,388.00
	1128	272769	8/19/2026	4795	4,750.00
	1128	272769	8/19/2026	4796	18,630.00
	1128	272769	8/19/2026	4798	8,475.00
	1128	272769	8/19/2026	4799	3,087.00
	1128	272769	8/19/2026	4801	5,445.00
	1128	272769	8/19/2026	4804	4,580.00
	1128	272769	8/19/2026	4807	21,390.00
	1128	272769	8/19/2026	4808	9,250.00
RW VANDEGRAFT Total					79,995.00
TRANSITIONAL CENTER, INC	1128	272781	8/19/2026	JTC0726	17,572.66
TRANSITIONAL CENTER, INC Total					17,572.66
RIENTS, JENNIFER	1128	272768	8/19/2026	MILES2025AUG	90.72
	1128	272768	8/19/2026	MILES2025DEC	101.50
RIENTS, JENNIFER Total					192.22
SCHENK, GILLIAN S	1128	272772	8/19/2026	REIMMINIBUNSO80326	13.28
	1128	272772	8/19/2026	REIMPLANNER080426	4.25
SCHENK, GILLIAN S Total					17.53
CARLE BROMENN TC	1128	272707	8/19/2026	72426	6.00
CARLE BROMENN TC Total					6.00
COLUMN SOFTWARE, PBC	1128	272717	8/19/2026	7B9C7088-0023	125.19
COLUMN SOFTWARE, PBC Total					125.19
LJE CONSULTING LLC	1128	272758	8/19/2026	081126	1,828.75
LJE CONSULTING LLC Total					1,828.75
Left Lane Auto, LLC	1128	272757	8/19/2026	405305	126.63
	1128	272757	8/19/2026	507067	185.06
Left Lane Auto, LLC Total					311.69
DAVENPORT, LESLIE A	1128	272721	8/19/2026	ReimburseDiabetesEd	45.00
DAVENPORT, LESLIE A Total					45.00
SCHOOL OUTFITTERS	1128	272774	8/19/2026	S516423	2,344.58
SCHOOL OUTFITTERS Total					2,344.58
ILLINOIS PRINCIPALS ASSOC	1129	272692	8/19/2026	513845	4,540.90
ILLINOIS PRINCIPALS ASSOC Total					4,540.90
4IMPRINT, INC	1128	272694	8/19/2026	15390853	308.29
4IMPRINT, INC Total					308.29
S&S WORLDWIDE INC	1128	272771	8/19/2026	IN101802454	153.84
S&S WORLDWIDE INC Total					153.84
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1128	272764	8/19/2026	IN-00622399	6,420.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC Total					6,420.00
EVERWAY LLC	1128	272725	8/19/2026	00288269N	34,325.00
EVERWAY LLC Total					34,325.00

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ISU ALUMNI CENTER	1128	272746	8/19/2026	CONF567	350.00
ISU ALUMNI CENTER Total					350.00
BYRNE & JONES CONSTRUCTION	1128	272704	8/19/2026	S20073-NRM App2	57,000.00
	1128	272704	8/19/2026	S20073-NRMApp4	545,791.15
BYRNE & JONES CONSTRUCTION Total					602,791.15
MAKUTA, AAPHY N	1128	272759	8/19/2026	MILES2026JUL	45.60
MAKUTA, AAPHY N Total					45.60
WHARTON, JODI	1128	272784	8/19/2026	MILES2026JUL	105.49
WHARTON, JODI Total					105.49
MCLEAN COUNTY CENTER FOR HUMAN SERVICES	1128	272761	8/19/2026	STMT1225	100,000.00
MCLEAN COUNTY CENTER FOR HUMAN SERVICES Total					100,000.00
EISENHOWER HIGH SCHOOL	1129	272690	8/19/2026	GGolfMikeRusk9/19/26	300.00
EISENHOWER HIGH SCHOOL Total					300.00
GLENBARD EAST HIGH SCHOOL	1129	272691	8/19/2026	GVolleybal10/16/2026	400.00
GLENBARD EAST HIGH SCHOOL Total					400.00
BANDEKO, ANDRA	1128	272698	8/19/2026	GraduatingSenior2026	97.25
BANDEKO, ANDRA Total					97.25
CARDIFF, ANGELA R	1128	272706	8/19/2026	ReimburseDiabetesEd	75.00
CARDIFF, ANGELA R Total					75.00
CHAMBERS, STUART	1128	272713	8/19/2026	GraduatingSenior2026	21.50
CHAMBERS, STUART Total					21.50
COLBY, MARY L	1128	272716	8/19/2026	GraduatingSenior2026	29.55
COLBY, MARY L Total					29.55
CUSTOM COMPUTER SPECIALISTS LLC	1128	272720	8/19/2026	INV203408	400.00
CUSTOM COMPUTER SPECIALISTS LLC Total					400.00
EASTERSEALS CENTRAL ILLINOIS	1128	272722	8/19/2026	14143587	1,902.12
EASTERSEALS CENTRAL ILLINOIS Total					1,902.12
FORSHEE, KEVIN	1128	272731	8/19/2026	GraduatingSenior2026	12.45
FORSHEE, KEVIN Total					12.45
GIBLER, DANIEL M	1128	272734	8/19/2026	ReimburseDiabetesEd	45.00
GIBLER, DANIEL M Total					45.00
GRAY, BRIAN	1128	272737	8/19/2026	GraduatingSenior2026	18.35
GRAY, BRIAN Total					18.35
HALL, DAWN	1128	272739	8/19/2026	GraduatingSenior2026	28.70
HALL, DAWN Total					28.70
HENSON, KENDRA	1128	272740	8/19/2026	GraduatingSenior2026	25.25
HENSON, KENDRA Total					25.25
HORTON, BRAD A	1128	272743	8/19/2026	GraduatingSenior2026	18.60

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HORTON, BRAD A Total					18.60	
JERE, WAYOKA	1128	272748	8/19/2026	GraduatingSenior2026	29.65	
JERE, WAYOKA Total					29.65	
KINLEY, MICHELE	1128	272754	8/19/2026	GraduatingSenior2026	31.80	
KINLEY, MICHELE Total					31.80	
KUCHEFSKI, LORALEI	1128	272755	8/19/2026	GraduatingSenior2026	14.20	
KUCHEFSKI, LORALEI Total					14.20	
LEARNING A-Z	1128	272756	8/19/2026	CI-00926768	150.00	
LEARNING A-Z Total					150.00	
PERU ELEMENTARY SCHOOL DISTRICT 124	1128	272763	8/19/2026	REIMRR061526	1,250.00	
PERU ELEMENTARY SCHOOL DISTRICT 124 Total					1,250.00	
RICHARDS BUILDING SUPPLY CO	1128	272767	8/19/2026	53-0008146967-001	178.60	
	1128	272767	8/19/2026	53-0008147365-001	108.60	
	1128	272767	8/19/2026	53-0008150801-001	164.68	
	1128	272767	8/19/2026	53-0008170225-001	514.90	
	1128	272767	8/19/2026	53-0008218136-001	7,849.43	
	1128	272767	8/19/2026	53-0008221228-001	3,726.24	
	1128	272767	8/19/2026	53-0008266513-001	622.87	
	1128	272767	8/19/2026	53-0008266726-001	3,602.80	
RICHARDS BUILDING SUPPLY CO Total					16,768.12	
SNO SITES	1128	272775	8/19/2026	59639	850.00	
SNO SITES Total					850.00	
THE PIPCO COMPANIES, LTD	1128	272779	8/19/2026	83758	4,255.00	
THE PIPCO COMPANIES, LTD Total					4,255.00	
WESTERN PSYCHOLOGICAL SERVICES	1128	272783	8/19/2026	WPS-641114	6,037.00	
WESTERN PSYCHOLOGICAL SERVICES Total					6,037.00	
WILCOX, HEATHER A	1128	272785	8/19/2026	CLOTHALLOW073126	117.55	
WILCOX, HEATHER A Total					117.55	
Wuthrich, Kari L	1128	272787	8/19/2026	REIMDIABED080326	45.00	
Wuthrich, Kari L Total					45.00	
Grand Total					2,093,283.22	

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Fund	Total
10	748,237.68
20	178,920.15
40	279,615.04
60	545,791.15
80	179,023.43
90	161,695.77
Grand Total	2,093,283.22

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ALL SMALL ENGINES N MORE	1071	272460	8/5/2026	8636	198.00
ALL SMALL ENGINES N MORE Total					198.00
ALPHA BAKING CO., INC.	1039	272245	7/22/2026	STMTJune2026	673.55
	1101	272548	8/12/2026	STMTJuly2026	315.63
ALPHA BAKING CO., INC. Total					989.18
AMAZON CAPITAL SERVICES	1039	272246	7/22/2026	11PM-WWNNM-H1XT	41.90
	1039	272246	7/22/2026	13LD-7F37-3N4R	44.51
	1039	272246	7/22/2026	149D-7V6D-WJTN	35.99
	1039	272246	7/22/2026	14J3-L46Q-HHJN	15.19
	1039	272246	7/22/2026	1611-9NCL-KX6M	109.24
	1039	272246	7/22/2026	16MG-C6VD-YDWN	671.24
	1039	272246	7/22/2026	174F-7M19-CDFR	157.45
	1039	272246	7/22/2026	19CX-4VR3-1VVC	675.38
	1039	272246	7/22/2026	19FM-LWGY-LL7V	311.34
	1039	272246	7/22/2026	1CT4-WPP6-GKT9	17.59
	1039	272246	7/22/2026	1D3H-3CM1-FYTH	335.60
	1039	272246	7/22/2026	1FK1-NV1N-9647	59.98
	1039	272246	7/22/2026	1FXF-43P7-M91D	974.87
	1039	272246	7/22/2026	1GQ7-XL7D-43KQ	832.11
	1039	272246	7/22/2026	1HFX-9TDH-4VHY	62.74
	1039	272246	7/22/2026	1HFX-9TDH-GMYK	109.76
	1039	272246	7/22/2026	1HNW-4WXH-J1NW	1,114.05
	1039	272246	7/22/2026	1JVV-R64K-GHTW	647.45
	1039	272246	7/22/2026	1JVV-R64K-YJYD	5.40
	1039	272246	7/22/2026	1L7H-L4R3-XMVR	459.38
	1039	272246	7/22/2026	1LJQ-PDHW-PCRD	40.42
	1039	272246	7/22/2026	1MC4-PGPD-CPCR	470.13
	1039	272246	7/22/2026	1MG1-FPHR-KCLF	150.34
	1039	272246	7/22/2026	1NWH-XXMF-KGJK	421.92
	1039	272246	7/22/2026	1P13-7QRH-T794	725.66
	1039	272246	7/22/2026	1P13-7QRH-TGVM	1,841.70
	1039	272246	7/22/2026	1Q4P-W634-HFRP	855.57
	1039	272246	7/22/2026	1TJC-HDDV-L3M6	782.91
	1039	272246	7/22/2026	1WPW-QDL1-GQHQ	123.38
	1039	272246	7/22/2026	1XRG-NQHP-TFKP	590.66
	1039	272246	7/22/2026	1XRG-NQHP-WJDV	92.43
	1039	272246	7/22/2026	1XVD-D94Q-VFCW	(151.80)
	1054	272287	7/29/2026	13CW-M991-HP1C	161.75
	1054	272287	7/29/2026	13FN-7V69-DMMP	855.51
	1054	272287	7/29/2026	13N6-1LM9-CNGQ	180.58
	1054	272287	7/29/2026	13V1-Y1RR-YF3N	15.42
	1054	272287	7/29/2026	149F-HRDY-YT1D	55.99
	1054	272287	7/29/2026	14LK-LCG4-K4G9	278.11
	1054	272287	7/29/2026	14PX-1RMM-FFNT	29.86
	1054	272287	7/29/2026	14XP-6X46-VC6Q	647.55
	1054	272287	7/29/2026	14XP-6X46-VV1G	9.94
	1054	272287	7/29/2026	16YP-X3HX-LYVT	95.97
	1054	272287	7/29/2026	16YP-X3HX-MKPK	647.55
	1054	272287	7/29/2026	19C7-7KJG-CTD6	244.13
	1054	272287	7/29/2026	1C9D-94LJ-GRXM	66.58
	1054	272287	7/29/2026	1CR6-MKH4-7R49	1,232.00
	1054	272287	7/29/2026	1FQX-NQWC-RNNT	163.65
	1054	272287	7/29/2026	1FTK-HVN3-LTMH	55.99
	1054	272287	7/29/2026	1K31-JK1K-WP4W	11.63
	1054	272287	7/29/2026	1LWX-47PJ-6NWX	647.55

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AMAZON CAPITAL SERVICES	1054	272287	7/29/2026	1LWX-47PJ-JLTK	104.54
	1054	272287	7/29/2026	1N9F-FYPQ-QLFC	155.44
	1054	272287	7/29/2026	1N9F-FYPQ-YJXN	647.55
	1054	272287	7/29/2026	1NYH-L4C9-LMWM	33.84
	1054	272287	7/29/2026	1NYH-L4C9-VFNR	24.19
	1054	272287	7/29/2026	1PLP-TDCV-VTLP	226.98
	1054	272287	7/29/2026	1QPX-YL46-3YXD	215.40
	1054	272287	7/29/2026	1R1D-FDDN-4V6L	402.44
	1054	272287	7/29/2026	1T3Q-RFY9-RCTY	35.40
	1054	272287	7/29/2026	1V33-JPKX-J333	(14.99)
	1054	272287	7/29/2026	1VQK-JP3X-R9F9	55.99
	1054	272287	7/29/2026	1YMQ-LTP9-VNTP	80.52
	1071	272461	8/5/2026	11CT-1QN4-LQXX	926.24
	1071	272461	8/5/2026	144T-C37C-N3GR	269.54
	1071	272461	8/5/2026	14N4-YPKJ-LQ1M	282.80
	1071	272461	8/5/2026	14WM-PQHP-37XV	75.00
	1071	272461	8/5/2026	14WM-PQHP-R761	282.80
	1071	272461	8/5/2026	16GM-713F-T1XD	699.96
	1071	272461	8/5/2026	1CNY-7W6V-NWDJ	194.76
	1071	272461	8/5/2026	1CTR-CYVT-W3FX	84.82
	1071	272461	8/5/2026	1DC6-QWMH-6DP9	76.44
	1071	272461	8/5/2026	1DHX-HCXC-C7CM	282.80
	1071	272461	8/5/2026	1H4M-YKJJ-3LP1	39.31
	1071	272461	8/5/2026	1HQQ-VPCW-4Y1L	1,010.39
	1071	272461	8/5/2026	1JN9-CLHY-49CF	662.53
	1071	272461	8/5/2026	1KFF-CY94-CP1G	489.00
	1071	272461	8/5/2026	1KFF-CY94-GJGM	304.47
	1071	272461	8/5/2026	1LH6-Q1GT-W7DY	703.84
	1071	272461	8/5/2026	1LQV-P1CJ-H1J4	108.47
	1071	272461	8/5/2026	1LW1-DJDK-6WGP	286.94
	1071	272461	8/5/2026	1MNY-NN4T-XLQH	107.96
	1071	272461	8/5/2026	1MP7-C7RK-D31L	11.50
	1071	272461	8/5/2026	1MP7-C7RK-M3MQ	5.99
	1071	272461	8/5/2026	1MVK-RKDG-GXJN	489.20
	1071	272461	8/5/2026	1MYW-N7WD-CKLX	3,091.20
	1071	272461	8/5/2026	1NQ6-XW1R-3MJQ	162.92
	1071	272461	8/5/2026	1NTL-GKWD-CJ4R	300.11
	1071	272461	8/5/2026	1P1C-4GW7-PVTR	3,409.80
	1071	272461	8/5/2026	1P1G-MKDY-DVPX	304.47
	1071	272461	8/5/2026	1QLF-9V6D-PTRF	1,836.29
	1071	272461	8/5/2026	1TCF-4K41-9YRN	29.98
	1071	272461	8/5/2026	1TCX-6L73-VMN3	5.99
	1071	272461	8/5/2026	1TNX-DNWL-Y7TQ	31.59
	1071	272461	8/5/2026	1TPQ-9KND-N1XJ	74.30
	1071	272461	8/5/2026	1Y4R-XL1P-17DD	77.41
	1071	272461	8/5/2026	1Y4R-XL1P-LCNG	1,154.95
	1071	272461	8/5/2026	1Y7H-7XWH-TGG4	68.94
	1071	272461	8/5/2026	1YPD-DJRG-PKQ4	1,827.71
	1071	272461	8/5/2026	1YPR-6MPK-TCGM	282.80
	1101	272550	8/12/2026	1131-N7GG-39K1	555.73
	1101	272550	8/12/2026	113G-HNXV-L3PV	428.47
	1101	272550	8/12/2026	11GY-GRCG-DQC6	38.16
	1101	272550	8/12/2026	11N6-CMF4-MHK4	183.35
	1101	272550	8/12/2026	166J-1HWR-W3TR	160.88
	1101	272550	8/12/2026	16LN-MMYV-6TKJ	2,233.56
	1101	272550	8/12/2026	16LN-MMYV-DLFR	341.93
	1101	272550	8/12/2026	17L1-FFGC-FXRM	217.54

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AMAZON CAPITAL SERVICES	1101	272550	8/12/2026	19NV-CCDV-PFD9	387.90
	1101	272550	8/12/2026	19PD-X1MX-RPG7	243.10
	1101	272550	8/12/2026	1C73-6RTL-3VPX	190.98
	1101	272550	8/12/2026	1C73-6RTL-4FC9	676.50
	1101	272550	8/12/2026	1C73-6RTL-6LVQ	296.64
	1101	272550	8/12/2026	1D1H-9W4L-H13G	414.76
	1101	272550	8/12/2026	1DGY-W3W9-J9GD	831.54
	1101	272550	8/12/2026	1DYF-6JTX-1N79	492.84
	1101	272550	8/12/2026	1DYF-6JTX-XWWL	230.53
	1101	272550	8/12/2026	1FMN-CYNQ-3GFC	80.44
	1101	272550	8/12/2026	1FR1-RNXF-DHHX	281.40
	1101	272550	8/12/2026	1FT6-17TV-7NRT	187.57
	1101	272550	8/12/2026	1GF9-9T6N-43LF	160.80
	1101	272550	8/12/2026	1HYC-FJHY-MXYG	224.48
	1101	272550	8/12/2026	1JN6-LY4L-HF9R	297.00
	1101	272550	8/12/2026	1JN6-LY4L-HTD6	39.76
	1101	272550	8/12/2026	1JN6-LY4L-K7WF	567.78
	1101	272550	8/12/2026	1JN6-LY4L-KNQ9	1,165.28
	1101	272550	8/12/2026	1JN6-LY4L-LJ9F	39.81
	1101	272550	8/12/2026	1K1V-HKL3-4R9V	171.36
	1101	272550	8/12/2026	1K1V-HKL3-JNHT	114.36
	1101	272550	8/12/2026	1L11-9719-T66P	41.91
	1101	272550	8/12/2026	1LML-D1G4-WQ9G	102.77
	1101	272550	8/12/2026	1LW1-DJDK-CDXW	194.01
	1101	272550	8/12/2026	1MG4-3PMX-479Y	607.28
	1101	272550	8/12/2026	1MNF-WCKP-FXVR	809.94
	1101	272550	8/12/2026	1PDK-YXT7-1LLX	135.27
	1101	272550	8/12/2026	1R39-L4G3-MJPX	1,595.40
	1101	272550	8/12/2026	1R39-L4G3-XNXM	243.70
	1101	272550	8/12/2026	1T6J-DYG9-3KVQ	52.88
	1101	272550	8/12/2026	1T7X-FRMK-4KWG	371.84
	1101	272550	8/12/2026	1T97-XQ7Q-MDLG	1,016.34
	1101	272550	8/12/2026	1TMT-6L3C-34X3	44.98
	1101	272550	8/12/2026	1VV7-HPYP-1H3P	74.90
	1101	272550	8/12/2026	1XCT-VLNW-NHKN	217.54
	1101	272550	8/12/2026	1XDP-64JT-4TMN	159.98
	1101	272550	8/12/2026	1XDP-64JT-CYJH	70.47
	1101	272550	8/12/2026	1XNP-CFLL-3WWW	474.70
	1101	272550	8/12/2026	1Y7D-QX9T-6XQ9	398.90
	1101	272550	8/12/2026	1YHH-PK43-3M6T	12.99
	1101	272550	8/12/2026	1YHH-PK43-KKQQ	230.53
	1101	272550	8/12/2026	1YKH-XM3P-WQMP	394.14
	1044	7414	7/23/2026	1C9D-94LJ-77DW	161.73
	1044	7414	7/23/2026	1NTT-1VLD-6HRK	129.99
	1044	7414	7/23/2026	1QHJ-QFHJ-TMNH	21.52
	1123	7429	8/18/2026	1XN3-FDG1-FC33	389.77
	1046	50240	7/27/2026	14FJ-HXYN-K447	232.54
	1057	50251	7/29/2026	16KW-TK71-1V6H	1,894.39
	1057	50251	7/29/2026	1FHT-MHJT-RMWT	83.50
	1057	50251	7/29/2026	1T3Q-RFY9-PDC9	153.37
	1086	50260	8/7/2026	1TCF-4K41-FVCL	80.97
	1086	50260	8/7/2026	1TCX-6L73-WDJN	75.98
	1086	50260	8/7/2026	1XNP-CFLL-3P4Q	82.60
	1086	50260	8/7/2026	1Y4G-D3KJ-GX4L	76.88
	1120	50273	8/18/2026	11CG-1CV4-74NG	(199.99)
	1120	50273	8/18/2026	14WH-4WCL-TPFP	179.07
	1120	50273	8/18/2026	14XP-6X46-M64H	2,354.54

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AMAZON CAPITAL SERVICES	1120	50273	8/18/2026	1CVJ-C4RF-7XCG	(199.99)
	1120	50273	8/18/2026	1DJN-DFPF-11MF	186.20
	1120	50273	8/18/2026	1F64-Y7RV-KM7W	(199.99)
	1120	50273	8/18/2026	1LYP-TYQX-CNML	(199.99)
	1120	50273	8/18/2026	1N3L-F3DL-93FT	(199.99)
	1120	50273	8/18/2026	1NR6-1W61-JGQV	4,676.46
	1120	50273	8/18/2026	1T6J-DYG9-3KTT	314.00
	1088	22994	8/7/2026	13CW-M991-QKLP	185.95
	1088	22994	8/7/2026	13KJ-GR7R-6MY4	773.64
	1088	22994	8/7/2026	174N-4HWV-VK4J	271.15
	1088	22994	8/7/2026	1H3Q-FWGC-7PK9	79.98
	1088	22994	8/7/2026	1PLP-TDCV-X3QX	151.97
	1088	22994	8/7/2026	1V77-TJC9-GK1N	82.90
AMAZON CAPITAL SERVICES Total					70,188.84
AMEREN IL	1055	272443	7/29/2026	STMT07261999EAGLE	41.57
	1055	272443	7/29/2026	STMT07262000EAGLE	44.28
	1055	272443	7/29/2026	STMT0726701COLLEGE	11.10
	1055	272443	7/29/2026	STMT0726902KERN	63.20
	1055	272443	7/29/2026	STMT0726EAGLEOFC	576.45
	1102	272531	8/12/2026	STMT0726CEDAR	799.77
AMEREN IL Total					1,536.37
AMERICAN PEST CONTROL	1039	272247	7/22/2026	1306000	125.00
	1039	272247	7/22/2026	941319	1,230.00
	1101	272551	8/12/2026	947346	125.00
	1101	272551	8/12/2026	951045	50.00
	1101	272551	8/12/2026	951422	1,230.00
AMERICAN PEST CONTROL Total					2,760.00
B & B AWARDS & RECOGNITION	1108	50748	8/12/2026	20058644	616.70
B & B AWARDS & RECOGNITION Total					616.70
BABY FOLD	1054	272288	7/29/2026	PI00440	7,281.92
	1054	272288	7/29/2026	PI00441	7,281.92
	1054	272288	7/29/2026	PI00442	7,281.92
	1054	272288	7/29/2026	PI00443	7,281.92
	1054	272288	7/29/2026	PI00444	7,281.92
	1054	272288	7/29/2026	PI00445	7,281.92
	1054	272288	7/29/2026	PI00446	7,281.92
	1069	272450	8/4/2026	P100511	16,404.14
	1069	272450	8/4/2026	P100512	20,703.73
	1101	272552	8/12/2026	PI00492	0.04
	1101	272552	8/12/2026	PI00493	7,083.37
BABY FOLD Total					95,164.72
BENNETT ELECTRONICS	1054	272289	7/29/2026	39278	1,662.20
	1101	272553	8/12/2026	39299	544.00
BENNETT ELECTRONICS Total					2,206.20
BILL'S KEY & LOCK SHOP	1101	272554	8/12/2026	192301	16.65
BILL'S KEY & LOCK SHOP Total					16.65
BLUE SPRINGS, INC.	1039	272249	7/22/2026	51967	395.00
	1054	272292	7/29/2026	51883	410.00
	1071	272463	8/5/2026	52117	360.00
	1101	272555	8/12/2026	52139	240.00

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BLUE SPRINGS, INC.	1101	272555	8/12/2026	52140	120.00
BLUE SPRINGS, INC. Total					1,525.00
BOENZI, JONATHAN D	1070	50735	8/4/2026	FCA student Meeting	40.44
	1070	50735	8/4/2026	Track food Reimb	109.23
BOENZI, JONATHAN D Total					149.67
BSN SPORTS	1039	272250	7/22/2026	934553810	424.50
	1039	272250	7/22/2026	934553811	867.12
	1039	272250	7/22/2026	934568121	365.70
	1039	272250	7/22/2026	934579652	2,224.26
	1039	272250	7/22/2026	934592317	282.43
	1039	272250	7/22/2026	934592318	3,799.31
	1054	272296	7/29/2026	934618822	2,381.86
	1054	272296	7/29/2026	934644721	953.04
	1071	272464	8/5/2026	934689585	770.40
	1071	272464	8/5/2026	934727817	1,507.46
	1071	272464	8/5/2026	934751708	894.85
	1101	272559	8/12/2026	312881421?	3,299.72
	1101	272559	8/12/2026	934110696	469.40
	1070	50736	8/4/2026	934249304	11,418.84
	1070	50736	8/4/2026	934357023	224.87
	1070	50736	8/4/2026	934449782	3,198.68
	1070	50736	8/4/2026	934453646	3,058.43
	1070	50736	8/4/2026	934581567	2,875.43
	1108	50750	8/12/2026	3 invoices 8/26	17,274.79
	1108	50750	8/12/2026	934167289	454.84
	1108	50750	8/12/2026	934480894	4,506.84
	1030	50230	7/20/2026	934488505	1,968.37
	1030	50230	7/20/2026	934520751	388.74
	1086	50262	8/7/2026	934673901	1,387.47
	1120	50275	8/18/2026	934856052	1,718.54
BSN SPORTS Total					66,715.89
CASEY'S GARDEN CENTER	1071	272467	8/5/2026	695942	248.84
	1071	272467	8/5/2026	695943	56.98
	1071	272467	8/5/2026	696766	122.86
CASEY'S GARDEN CENTER Total					428.68
CDW COMPUTER CENTERS, INC	1071	272469	8/5/2026	AK3SG5Y	13,125.00
	1071	272469	8/5/2026	ZR01419035	231.52
	1101	272561	8/12/2026	AK4XU7Q	2,261.70
CDW COMPUTER CENTERS, INC Total					15,618.22
CENTRAL ILLINOIS TRUCKS INC	1071	272470	8/5/2026	101W76357	181.50
CENTRAL ILLINOIS TRUCKS INC Total					181.50
Childers, Leonard	1039	272252	7/22/2026	Hours7/6/26-7/17/26	1,800.00
Childers, Leonard Total					1,800.00
CIP COMPANY	1101	272564	8/12/2026	13787	79.99
	1101	272564	8/12/2026	14081	1,355.34
	1101	272564	8/12/2026	14206	195.00
CIP COMPANY Total					1,630.33
CLIFTONLARSONALLEN LLP	1101	272565	8/12/2026	L261487003	47,250.00
CLIFTONLARSONALLEN LLP Total					47,250.00

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CONFIDENTIAL ON-SITE PAPER SHREDDIN	1039	272253	7/22/2026	0010762	182.05
	1101	272567	8/12/2026	0011548	316.67
	1101	272567	8/12/2026	0011994	138.70
CONFIDENTIAL ON-SITE PAPER SHREDDIN Total					637.42
CONNOR CO	1101	272568	8/12/2026	S011814191.001	566.93
	1101	272568	8/12/2026	S011815192.001	1,318.20
	1101	272568	8/12/2026	S011815345.001	12.44
	1101	272568	8/12/2026	S011820812.001	133.23
	1101	272568	8/12/2026	S011820938.001	342.73
	1101	272568	8/12/2026	S011822422.001	1,196.15
	1101	272568	8/12/2026	S011825656.001	15,120.00
	1101	272568	8/12/2026	S011833574.001	292.15
	1101	272568	8/12/2026	S011838544.001	101.39
	1101	272568	8/12/2026	S011846322.001	1,125.00
	1101	272568	8/12/2026	S011846322.002	2,625.00
CONNOR CO Total					22,833.22
CUSHING'S COMMERCIAL CARPET, INC.	1071	272474	8/5/2026	1733	3,996.00
	1071	272474	8/5/2026	1734	3,300.00
	1101	272571	8/12/2026	1736	12,400.00
	1101	272571	8/12/2026	1737	2,500.00
	1101	272571	8/12/2026	1738	2,500.00
	1101	272571	8/12/2026	1739	2,500.00
	1101	272571	8/12/2026	1740	3,600.00
CUSHING'S COMMERCIAL CARPET, INC. Total					30,796.00
EMERICK, DREW MATHEW	1054	272320	7/29/2026	ReimburseShelfWghtRm	169.00
	1054	272320	7/29/2026	ReimburseWeightRoom	115.56
	1030	50232	7/20/2026	B Tennis	594.72
	1086	50263	8/7/2026	Supplies	10.97
EMERICK, DREW MATHEW Total					890.25
ENGLER CALLAWAY BAASTEN & SRAGA, LLC	1101	272576	8/12/2026	37380	360.00
ENGLER CALLAWAY BAASTEN & SRAGA, LLC Total					360.00
FARM & FLEET OF BLOOMINGTON	1101	272579	8/12/2026	SO1000001956	28.97
	1101	272579	8/12/2026	SO1000002267	3.79
FARM & FLEET OF BLOOMINGTON Total					32.76
FIVE STAR WATER	1054	272325	7/29/2026	123414ParksideJHSJul	10.08
	1117	6554	8/14/2026	V26961061	17.50
FIVE STAR WATER Total					27.58
FOSTER, NATHAN C	1108	50752	8/12/2026	Coaching gear 2026	227.71
FOSTER, NATHAN C Total					227.71
FS CUSTOM TURF	1055	272445	7/29/2026	EJHSAthleticFields26	2,671.50
	1055	272445	7/29/2026	KJHSAthleticFields26	1,597.10
FS CUSTOM TURF Total					4,268.60
GORDON FOOD SERVICE, INC	1039	272257	7/22/2026	2003534272	(51.07)
	1039	272257	7/22/2026	2003581495	(13.65)
	1039	272257	7/22/2026	271042	(109.03)
	1039	272257	7/22/2026	4289889	(314.29)
	1039	272257	7/22/2026	4292707	(1,571.43)

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GORDON FOOD SERVICE, INC	1039	272257	7/22/2026	4292804	(24.26)
	1039	272257	7/22/2026	4341529	(1,257.14)
	1039	272257	7/22/2026	4341634	(19.41)
	1039	272257	7/22/2026	9037245304	619.86
	1039	272257	7/22/2026	9037245314	1,996.28
	1039	272257	7/22/2026	9037245319	6,327.75
	1039	272257	7/22/2026	9037487071	313.37
	1039	272257	7/22/2026	9037487074	1,964.44
	1039	272257	7/22/2026	9037487080	4,395.00
	1039	272257	7/22/2026	9037738403	809.10
	1039	272257	7/22/2026	9037738408	847.63
	1039	272257	7/22/2026	9037738410	7,163.85
	1054	272333	7/29/2026	9037984228	466.91
	1054	272333	7/29/2026	9037984231	751.59
	1054	272333	7/29/2026	9037984233	10,465.00
	1054	272333	7/29/2026	9037984234	7,411.50
	1054	272333	7/29/2026	9037984235	17,790.50
	1071	272479	8/5/2026	9038229068	302.72
	1071	272479	8/5/2026	9038229071	105.32
	1071	272479	8/5/2026	9038229072	4,583.50
	1071	272479	8/5/2026	9038229073	2,670.00
	1071	272479	8/5/2026	9038333184	2,032.93
	1071	272479	8/5/2026	9038333188	209.22
GORDON FOOD SERVICE, INC Total					67,866.19
GRAINGER PARTS OPERATIONS WW GRAING	1101	272587	8/12/2026	9004838273	166.37
	1101	272587	8/12/2026	9008781131	372.96
	1101	272587	8/12/2026	9017362287	135.96
	1101	272587	8/12/2026	9024191091	101.00
	1101	272587	8/12/2026	9025276719	163.95
	1101	272587	8/12/2026	9975869828	69.70
	1101	272587	8/12/2026	9978764588	339.20
	1101	272587	8/12/2026	9980131503	599.28
GRAINGER PARTS OPERATIONS WW GRAING Total					1,948.42
GREAT LAKES ACE HARDWARE INC.	1071	272480	8/5/2026	7962	44.98
	1101	272588	8/12/2026	7833	495.30
	1101	272588	8/12/2026	7840	81.63
	1101	272588	8/12/2026	7847	16.35
	1101	272588	8/12/2026	7858	66.57
	1101	272588	8/12/2026	7863	8.99
	1101	272588	8/12/2026	7879	41.55
	1101	272588	8/12/2026	7881	12.59
	1101	272588	8/12/2026	7897	85.98
	1101	272588	8/12/2026	7918	64.29
	1101	272588	8/12/2026	7940	37.78
	1101	272588	8/12/2026	7941	72.88
	1101	272588	8/12/2026	7943	40.49
	1101	272588	8/12/2026	7944	29.58
	1101	272588	8/12/2026	7947	26.99
	1101	272588	8/12/2026	8004	38.56
	1101	272588	8/12/2026	8007	27.15
	1101	272588	8/12/2026	8014	83.76
	1101	272588	8/12/2026	8015	42.71
	1101	272588	8/12/2026	8018	14.36
	1101	272588	8/12/2026	8022	87.52
	1101	272588	8/12/2026	8030	48.29

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GREAT LAKES ACE HARDWARE INC.	1101	272588	8/12/2026	8040	23.34
	1101	272588	8/12/2026	8069	71.97
	1101	272588	8/12/2026	8071	17.99
	1101	272588	8/12/2026	8077	53.97
	1101	272588	8/12/2026	8099	2.33
	1101	272588	8/12/2026	8115	10.79
	1101	272588	8/12/2026	8127	53.97
	1101	272588	8/12/2026	8141	21.58
	1101	272588	8/12/2026	8145	179.80
	1101	272588	8/12/2026	8161	112.56
	1101	272588	8/12/2026	8166	15.46
	1101	272588	8/12/2026	8175	181.79
	1101	272588	8/12/2026	8182	253.77
	1101	272588	8/12/2026	8183	106.23
	1101	272588	8/12/2026	8188	63.87
	1101	272588	8/12/2026	8191	83.65
	1101	272588	8/12/2026	8199	108.66
	1101	272588	8/12/2026	8201	78.40
	1101	272588	8/12/2026	8206	19.79
	1101	272588	8/12/2026	8213	35.09
	1101	272588	8/12/2026	8215	435.29
	1101	272588	8/12/2026	8216	41.38
	1101	272588	8/12/2026	8236	22.11
	1101	272588	8/12/2026	8237	64.75
	1101	272588	8/12/2026	8244	60.93
	1101	272588	8/12/2026	8250	229.00
	1101	272588	8/12/2026	8253	37.77
	1101	272588	8/12/2026	8264	29.94
	1101	272588	8/12/2026	8266	46.35
	1101	272588	8/12/2026	8275	20.99
	1101	272588	8/12/2026	8281	38.62
	1101	272588	8/12/2026	B9699	(9.90)
GREAT LAKES ACE HARDWARE INC. Total					3,980.54
HD SUPPLY FACILITIES MANINTENANCE	1065	272449	7/31/2026	9245159646.	66.07
	1065	272449	7/31/2026	9245248749.	998.96
	1065	272449	7/31/2026	9245373704.	2,193.97
	1101	272592	8/12/2026	9251469660	1,371.30
	1101	272592	8/12/2026	9251525116	492.24
HD SUPPLY FACILITIES MANINTENANCE Total					5,122.54
HEINEMANN	1071	272482	8/5/2026	956538131	2,100.00
	1071	272482	8/5/2026	956540688	894.30
	1101	272593	8/12/2026	956546496	626.40
HEINEMANN Total					3,620.70
HERITAGE TRACTOR	1101	272594	8/12/2026	13460064	1,013.08
HERITAGE TRACTOR Total					1,013.08
HOLLEY, TYRA MICHAEL	1101	272595	8/12/2026	ClothingAllowance26	145.02
HOLLEY, TYRA MICHAEL Total					145.02
INTERSTATE ALL BATTERY CENTER	1101	272600	8/12/2026	1900401032688	154.00
	1101	272600	8/12/2026	1900401032689	135.00
INTERSTATE ALL BATTERY CENTER Total					289.00
IRON MOUNTAIN	1071	272484 117	8/5/2026	LLTS515	4,532.60

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IRON MOUNTAIN Total					4,532.60
J SPENCER CONSTRUCTION LLC	1101	272601	8/12/2026	2451	769.00
J SPENCER CONSTRUCTION LLC Total					769.00
JOHNSON CONTROLS FIRE PROTECTION LP	1039	272261	7/22/2026	103110076477	2,827.19
	1101	272603	8/12/2026	103110084079	2,929.30
	1101	272603	8/12/2026	25371505	2,686.95
	1101	272603	8/12/2026	25371880	636.71
	1101	272603	8/12/2026	25497256	674.49
	1101	272603	8/12/2026	25497338	3,786.50
	1101	272603	8/12/2026	25497339	706.86
	1101	272603	8/12/2026	25497379	674.49
	1101	272603	8/12/2026	54243454	2,837.76
JOHNSON CONTROLS FIRE PROTECTION LP Total					17,760.25
JOHNSTONE SUPPLY	1101	272604	8/12/2026	7040301	138.46
	1101	272604	8/12/2026	7040497	31.39
	1101	272604	8/12/2026	7040498	133.12
	1101	272604	8/12/2026	7040774	1,713.00
	1101	272604	8/12/2026	7041173	26.14
	1101	272604	8/12/2026	7041447	97.26
	1101	272604	8/12/2026	7041816	723.54
	1101	272604	8/12/2026	7041895	160.42
JOHNSTONE SUPPLY Total					3,023.33
KEARFOTT, NICOLAS	1070	50740	8/4/2026	NFHS/NFAAA conf	295.00
	1070	50740	8/4/2026	Official Hosp	316.08
	1108	50758	8/12/2026	Fresh Act pass cards	60.80
KEARFOTT, NICOLAS Total					671.88
KELLEY LETT, DAWN MARIE	1053	7416	7/29/2026	V64799706	605.67
	1062	7417	7/31/2026	V16079149	154.78
KELLEY LETT, DAWN MARIE Total					760.45
KEN'S OIL SERVICE, INC.	1071	272487	8/5/2026	K589542	4,778.23
	1071	272487	8/5/2026	K589899	688.95
	1101	272607	8/12/2026	K588991	3,318.23
	1101	272607	8/12/2026	K589380	2,159.59
	1101	272607	8/12/2026	K589625	1,776.06
	1101	272607	8/12/2026	K589923	1,999.80
	1101	272607	8/12/2026	K590091	2,992.92
KEN'S OIL SERVICE, INC. Total					17,713.78
KING, RICARDO D	1070	50741	8/4/2026	Stu Co materials	111.51
KING, RICARDO D Total					111.51
KIRBY RISK CORPORATION	1101	272608	8/12/2026	S211402558.001	22.14
KIRBY RISK CORPORATION Total					22.14
KONE INC	1101	272609	8/12/2026	872064376	1,176.96
	1101	272609	8/12/2026	872064377	1,176.96
	1101	272609	8/12/2026	921833499	4,780.00
KONE INC Total					7,133.92
LINDE GAS & EQUIPMENT INC.	1071	272490	8/5/2026	57417192	200.31
	1101	272613	8/12/2026	57395846	123.53

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LINDE GAS & EQUIPMENT INC.	1101	272613	8/12/2026	57417691	339.80
	1101	272613	8/12/2026	57975171	119.83
	1101	272613	8/12/2026	57996839	330.19
LINDE GAS & EQUIPMENT INC. Total					1,113.66
LUGINBUHL, BENJAMIN	1108	50762	8/12/2026	Remb 8/5/26	155.00
LUGINBUHL, BENJAMIN Total					155.00
MARKLUND CHILDREN'S HOME	1071	272491	8/5/2026	9411	5,819.40
MARKLUND CHILDREN'S HOME Total					5,819.40
MC MASTER-CARR SUPPLY CO	1101	272619	8/12/2026	64088960	297.93
	1101	272619	8/12/2026	64149886	83.11
	1101	272619	8/12/2026	64160541	130.04
	1101	272619	8/12/2026	67123644	389.12
	1101	272619	8/12/2026	67131880	33.22
	1101	272619	8/12/2026	67134982	304.35
	1101	272619	8/12/2026	67238566	173.92
	1101	272619	8/12/2026	67519050	108.58
	1101	272619	8/12/2026	67519537	269.39
	1101	272619	8/12/2026	67678378	127.63
	1101	272619	8/12/2026	68160035	259.76
	1101	272619	8/12/2026	68337666	105.98
	1101	272619	8/12/2026	68801708	1,153.06
MC MASTER-CARR SUPPLY CO Total					3,436.09
MCLEAN COUNTY GLASS & MIRROR	1101	272622	8/12/2026	61978	445.33
MCLEAN COUNTY GLASS & MIRROR Total					445.33
MENARDS LUMBER	1101	272623	8/12/2026	280	370.73
	1101	272623	8/12/2026	285	38.66
	1101	272623	8/12/2026	3	31.64
	1101	272623	8/12/2026	389	68.21
	1101	272623	8/12/2026	518	11.17
	1101	272623	8/12/2026	6	69.04
	1101	272623	8/12/2026	80	39.96
	1101	272623	8/12/2026	95986	23.72
	1101	272623	8/12/2026	96	50.42
	1101	272623	8/12/2026	96158	22.36
	1101	272623	8/12/2026	97388	44.72
	1101	272623	8/12/2026	97414	19.98
	1101	272623	8/12/2026	97423	45.56
	1101	272623	8/12/2026	97492	67.46
	1101	272623	8/12/2026	97501	19.04
	1101	272623	8/12/2026	97505	42.76
	1101	272623	8/12/2026	97856	36.15
	1101	272623	8/12/2026	97889	14.35
	1101	272623	8/12/2026	97902	34.99
	1101	272623	8/12/2026	97912	17.48
	1101	272623	8/12/2026	97926	41.92
	1101	272623	8/12/2026	97980	14.98
	1101	272623	8/12/2026	97981	13.99
	1101	272623	8/12/2026	97991	30.87
	1101	272623	8/12/2026	98010	20.97
	1101	272623	8/12/2026	98366	409.69
	1101	272623	8/12/2026	98375	87.17
	1101	272623	8/12/2026	98385	42.38

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MENARDS LUMBER	1101	272623	8/12/2026	98456	24.91
	1101	272623	8/12/2026	98459	6.96
	1101	272623	8/12/2026	98579	40.94
	1101	272623	8/12/2026	99406	269.99
	1101	272623	8/12/2026	99552	167.65
	1101	272623	8/12/2026	99649	75.19
	1101	272623	8/12/2026	99652	199.37
	1101	272623	8/12/2026	99657	32.47
	1101	272623	8/12/2026	99659	33.75
	1101	272623	8/12/2026	99737	73.98
	1101	272623	8/12/2026	99739	269.99
	1101	272623	8/12/2026	99823	3.06
	1101	272623	8/12/2026	99826	41.99
	1101	272623	8/12/2026	99887	79.84
MENARDS LUMBER Total					3,050.46
MENTA ACADEMY SPRINGFIELD	1071	272494	8/5/2026	SESINV-062666	21,526.08
	1071	272494	8/5/2026	SYSINV-021868	8,961.60
MENTA ACADEMY SPRINGFIELD Total					30,487.68
MIDWEST CONSTRUCTION RENTALS	1101	272624	8/12/2026	239825-1	1,247.65
MIDWEST CONSTRUCTION RENTALS Total					1,247.65
MIDWEST EQUIPMENT II	1101	272625	8/12/2026	860351	135.00
	1101	272625	8/12/2026	871208	157.97
	1101	272625	8/12/2026	871296	487.69
	1101	272625	8/12/2026	871385	130.87
	1101	272625	8/12/2026	871457	19.68
MIDWEST EQUIPMENT II Total					931.21
MOTION INDUSTRIES, INC	1101	272628	8/12/2026	IL66-01113255	196.50
	1101	272628	8/12/2026	IL66-01115206	79.24
	1101	272628	8/12/2026	IL66-01115947	324.71
MOTION INDUSTRIES, INC Total					600.45
NYBAKKE VACUUM SHOP, INC	1101	272632	8/12/2026	71426-6	119.97
NYBAKKE VACUUM SHOP, INC Total					119.97
OSTLING, COREY MATTHEW	1057	50258	7/29/2026	010112	666.00
OSTLING, COREY MATTHEW Total					666.00
PARTS TOWN, LLC	1101	272637	8/12/2026	2109892786	942.53
PARTS TOWN, LLC Total					942.53
PRAIRIE FARMS DAIRY INC	1039	272269	7/22/2026	STMT0626	4,705.42
	1101	272640	8/12/2026	STMT0726	1,703.65
PRAIRIE FARMS DAIRY INC Total					6,409.07
PROFESSIONAL ELECTRIC MOTOR REPAIR	1101	272643	8/12/2026	77479	100.44
PROFESSIONAL ELECTRIC MOTOR REPAIR Total					100.44
REGIONAL OFFICE OF EDUCATION #17	1039	272270	7/22/2026	1002700017	73,500.00
	1039	272270	7/22/2026	1002700035	8,000.00
	1039	272270	7/22/2026	1002700088	237.90
	1101	272645	8/12/2026	1002700045	850.00
REGIONAL OFFICE OF EDUCATION #17 Total					82,587.90

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ROGERS SUPPLY COMPANY INC	1101	272647	8/12/2026	BL079163	23.97
	1101	272647	8/12/2026	BL080299	191.46
ROGERS SUPPLY COMPANY INC Total					215.43
RON SMITH PRINTING COMPANY	1071	272506	8/5/2026	161831	580.00
RON SMITH PRINTING COMPANY Total					580.00
RP LUMBER COMPANY, INC	1071	272507	8/5/2026	5263556	8.48
	1071	272507	8/5/2026	5275906	80.57
	1071	272507	8/5/2026	5286278	69.99
	1071	272507	8/5/2026	5288061	62.30
	1101	272648	8/12/2026	5178913	308.97
	1101	272648	8/12/2026	5409167	36.97
RP LUMBER COMPANY, INC Total					567.28
RUSH TRUCK CENTERS	1071	272508	8/5/2026	3046734076	35.90
RUSH TRUCK CENTERS Total					35.90
S & S BUILDERS HARDWARE CO	1101	272650	8/12/2026	SI001448	4,214.43
	1101	272650	8/12/2026	SI001451	118.00
	1101	272650	8/12/2026	SI001465	4,258.56
	1101	272650	8/12/2026	SI001546	1,225.70
	1101	272650	8/12/2026	SI001577	4,046.28
S & S BUILDERS HARDWARE CO Total					13,862.97
SCHOOL HEALTH CORPORATION	1054	272413	7/29/2026	CINV000417337	275.05
SCHOOL HEALTH CORPORATION Total					275.05
SCHOOL SPECIALTY	1039	272273	7/22/2026	208136937749	48.10
	1054	272415	7/29/2026	208137098256	206.36
SCHOOL SPECIALTY Total					254.46
SHERWIN WILLIAMS COMPANY	1071	272511	8/5/2026	05960174380626	76.92
	1071	272511	8/5/2026	08717174380726	76.92
	1071	272511	8/5/2026	20022133480626	151.40
	1071	272511	8/5/2026	20113133480626	143.37
	1071	272511	8/5/2026	20634133480626	123.25
	1071	272511	8/5/2026	21251133480626	172.05
	1071	272511	8/5/2026	63036108650626	69.94
	1071	272511	8/5/2026	63853108650626	34.97
	1071	272511	8/5/2026	65536108650626	181.80
	1101	272654	8/12/2026	12164174380726	255.84
	1101	272654	8/12/2026	12677174380726	99.26
	1101	272654	8/12/2026	13076133480626	31.85
	1101	272654	8/12/2026	13691174380726	845.79
	1101	272654	8/12/2026	13709174380726	128.19
	1101	272654	8/12/2026	14608174380726	112.95
	1101	272654	8/12/2026	14962174380726	542.38
	1101	272654	8/12/2026	15944174380726	191.21
	1101	272654	8/12/2026	24529133480726	8.02
	1101	272654	8/12/2026	24610133480726	459.90
	1101	272654	8/12/2026	24958133480726	172.05
	1101	272654	8/12/2026	27209133480726	186.74
	1101	272654	8/12/2026	29817133480726	9.59
	1101	272654	8/12/2026	61841173190726	115.38
	1101	272654	8/12/2026	64217173190726	92.71
	1101	272654	8/12/2026	68530108650726	552.62

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SHERWIN WILLIAMS COMPANY	1101	272654	8/12/2026	69058108650726	97.90
	1101	272654	8/12/2026	69199108650726	277.12
	1101	272654	8/12/2026	69439108650726	122.81
	1101	272654	8/12/2026	70163108650726	69.94
	1101	272654	8/12/2026	71153108650726	195.89
	1101	272654	8/12/2026	72268108650726	137.97
	1101	272654	8/12/2026	72326108650726	823.50
	1101	272654	8/12/2026	73167108650726	59.19
	1101	272654	8/12/2026	74058108650726	117.57
	1101	272654	8/12/2026	75105108650726	17.98
	1101	272654	8/12/2026	76210108650726	263.33
SHERWIN WILLIAMS COMPANY Total					7,018.30
SOLIANT HEALTH, LLC	1039	272277	7/22/2026	21487926	1,000.00
SOLIANT HEALTH, LLC Total					1,000.00
STRATUS NETWORKS, INC.	1101	272666	8/12/2026	259978	342.11
STRATUS NETWORKS, INC. Total					342.11
TEAM AUTOMOTIVE AND TIRE	1071	272516	8/5/2026	314352	40.00
	1071	272516	8/5/2026	314360	40.00
	1071	272516	8/5/2026	7838411	3,085.93
	1071	272516	8/5/2026	7838791	60.71
	1071	272516	8/5/2026	7838799	89.78
	1071	272516	8/5/2026	7838900	1,880.66
	1071	272516	8/5/2026	7838966	2,100.80
TEAM AUTOMOTIVE AND TIRE Total					7,297.88
THOMSON REUTERS-WEST	1101	272673	8/12/2026	853920475	1,763.10
THOMSON REUTERS-WEST Total					1,763.10
TWIN CITY AWARDS	1088	22999	8/7/2026	3534	20.00
TWIN CITY AWARDS Total					20.00
ULINE	1071	272520	8/5/2026	206124270	1,451.35
	1101	272679	8/12/2026	209862129	754.46
ULINE Total					2,205.81
US MECHANICAL SERVICES, INC	1101	272680	8/12/2026	33561	569.88
	1101	272680	8/12/2026	33620	6,385.30
	1101	272680	8/12/2026	33621	780.00
US MECHANICAL SERVICES, INC Total					7,735.18
WALKER, VALENTINE S	1030	50239	7/20/2026	Camp Expenses	99.36
	1030	50239	7/20/2026	Net and Bands	286.40
	1120	50289	8/18/2026	Supplies August	152.44
WALKER, VALENTINE S Total					538.20
WILLSCOT MOBILE MINI	1054	272436	7/29/2026	9026578154	190.00
	1071	272525	8/5/2026	9026626381	235.00
	1071	272525	8/5/2026	9026626390	240.00
	1071	272525	8/5/2026	9026626398	240.00
	1071	272525	8/5/2026	9026626404	240.00
WILLSCOT MOBILE MINI Total					1,145.00
WINSUPPLY	1101	272688	8/12/2026	401292-02	59.03
	1101	272688	8/12/2026	402719-01	7.67

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WINSUPPLY	1101	272688	8/12/2026	403774-01	392.20
	1101	272688	8/12/2026	403804-01	398.52
	1101	272688	8/12/2026	403911-01	141.75
	1101	272688	8/12/2026	403992-01	52.28
	1101	272688	8/12/2026	404062-01	41.30
	1101	272688	8/12/2026	404106-01	315.42
	1101	272688	8/12/2026	404134-01	632.87
	1101	272688	8/12/2026	404246-01	76.77
	1101	272688	8/12/2026	404426-01	264.11
WINSUPPLY Total					2,381.92
ADVANCE AUTO PARTS	1054	272285	7/29/2026	6253618780508	11.11
	1054	272285	7/29/2026	6253618780543	63.30
	1054	272285	7/29/2026	6253618880665	10.42
	1054	272285	7/29/2026	6253618880673	41.52
	1054	272285	7/29/2026	6253619481231	132.86
	1054	272285	7/29/2026	6253619681492	61.54
	1054	272285	7/29/2026	6253619781646	39.68
	1054	272285	7/29/2026	6253620182004	72.46
	1071	272459	8/5/2026	6253620482337	117.59
	1071	272459	8/5/2026	6253620882663	124.27
	1071	272459	8/5/2026	6253621283193	451.36
	1071	272459	8/5/2026	6253621283219	42.18
	1071	272459	8/5/2026	6253621283222	(42.18)
ADVANCE AUTO PARTS Total					1,126.11
AMERICAN RED CROSS	1030	50229	7/20/2026	23274403	480.00
AMERICAN RED CROSS Total					480.00
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	1081	7418	8/6/2026	EVANSJH 5492	63.40
	1122	16145	8/18/2026	V84659892	137.00
	1117	6553	8/14/2026	V33177243	314.40
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total					514.80
BRADFORD SUPPLY COMPANY	1101	272556	8/12/2026	2823542	47.77
	1101	272556	8/12/2026	2824373	162.70
	1101	272556	8/12/2026	2829397	29.55
BRADFORD SUPPLY COMPANY Total					240.02
CAROLINA BIOLOGICAL SUPPLY CO	1071	272466	8/5/2026	53512289 RI	112.57
	1071	272466	8/5/2026	53514465 RI	84.74
CAROLINA BIOLOGICAL SUPPLY CO Total					197.31
CELL ELECTRIC LLC	1101	272562	8/12/2026	24-2723	1,918.00
	1101	272562	8/12/2026	24-2724	693.00
	1101	272562	8/12/2026	24-2725	16,376.00
	1101	272562	8/12/2026	24-2726	8,873.00
	1101	272562	8/12/2026	24-2727	14,152.00
CELL ELECTRIC LLC Total					42,012.00
CI SOLUTIONS	1054	272303	7/29/2026	INV2780	26,420.00
	1054	272303	7/29/2026	INV2782	7,923.00
	1101	272563	8/12/2026	INV3073	9,065.00
CI SOLUTIONS Total					43,408.00
CONSTELLATION NEWENERGY, INC.	1101	272569	8/12/2026	73207969601	103,037.00
CONSTELLATION NEWENERGY, INC. Total					103,037.00

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CUNNINGHAM CHILDREN'S HOME	1054	272310	7/29/2026	9319	7,937.92
CUNNINGHAM CHILDREN'S HOME Total					7,937.92
DEHNER, MEREDITH R	1101	272572	8/12/2026	MILES2026MAY	108.53
DEHNER, MEREDITH R Total					108.53
DESIGN MAVENS ARCHITECHURE PLLC	1071	272475	8/5/2026	25-0007.10	467.50
	1071	272475	8/5/2026	25-0020.9	360.00
	1071	272475	8/5/2026	25-0021.8	9,835.00
DESIGN MAVENS ARCHITECHURE PLLC Total					10,662.50
EVERGREEN FS	1101	272578	8/12/2026	34279361	2,030.80
	1101	272578	8/12/2026	34280706	42.00
	1101	272578	8/12/2026	46261831	16.70
EVERGREEN FS Total					2,089.50
FASTSIGNS	1071	272476	8/5/2026	INV-46047	739.32
	1071	272476	8/5/2026	INV-46868	492.50
	1071	272476	8/5/2026	INV-46993	1,018.40
	1101	272581	8/12/2026	INV-46995	202.95
	1092	7422	8/10/2026	INV-46819	289.46
	1046	50243	7/27/2026	46875	1,646.55
	1057	50254	7/29/2026	46899	363.60
FASTSIGNS Total					4,752.78
FORGET ME NOT FLOWERS	1071	272478	8/5/2026	NCHS Senior Carnatio	255.50
FORGET ME NOT FLOWERS Total					255.50
GETZ FIRE EQUIPMENT COMPANY	1101	272583	8/12/2026	I1-908760	1,795.00
	1101	272583	8/12/2026	I1-908761	261.80
	1101	272583	8/12/2026	I1-908762	384.55
	1101	272583	8/12/2026	I1-908934	261.80
	1101	272583	8/12/2026	I1-909251	572.80
	1101	272583	8/12/2026	I1-909252	547.15
	1101	272583	8/12/2026	I1-909253	587.85
	1101	272583	8/12/2026	I1-909254	712.50
GETZ FIRE EQUIPMENT COMPANY Total					5,123.45
GLOBAL WATER TECHNOLOGY, INC.	1101	272585	8/12/2026	197627	1,653.85
GLOBAL WATER TECHNOLOGY, INC. Total					1,653.85
GROWING GROUNDS	1101	272589	8/12/2026	520169	1,055.37
	1101	272589	8/12/2026	520172	244.60
	1101	272589	8/12/2026	521580	2,668.96
	1101	272589	8/12/2026	522901	170.61
	1101	272589	8/12/2026	523025	550.57
	1101	272589	8/12/2026	523027	112.11
	1101	272589	8/12/2026	525052	179.23
	1101	272589	8/12/2026	525206	788.73
	1101	272589	8/12/2026	525569	203.99
	1101	272589	8/12/2026	526025	67.99
	1101	272589	8/12/2026	526031	76.08
	1101	272589	8/12/2026	526061	327.22
GROWING GROUNDS Total					6,445.46
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	1102	272539 124	8/12/2026	CornBeltDivGovMtg	30.00

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ILLINOIS ASSOCIATION OF SCHOOL BOARDS	1101	272598	8/12/2026	480504	15,013.00
	1101	272598	8/12/2026	481695	8,780.00
ILLINOIS ASSOCIATION OF SCHOOL BOARDS Total					23,823.00
J W PEPPER & SONS INCORP	1124	7430	8/18/2026	368315324	371.50
	1124	7430	8/18/2026	368463467	70.00
	1124	7430	8/18/2026	368631070	505.00
	1108	50756	8/12/2026	368657177	29.95
	1088	22996	8/7/2026	368306986	17.99
J W PEPPER & SONS INCORP Total					994.44
LAKESHORE LEARNING MATERIALS	1054	272365	7/29/2026	93814678	1,100.10
LAKESHORE LEARNING MATERIALS Total					1,100.10
MIDWEST MAILING & SHIPPING SYSTEMS,	1071	272495	8/5/2026	P110731	454.00
	1101	272626	8/12/2026	P110831	491.00
	1101	272626	8/12/2026	SI97148	390.00
MIDWEST MAILING & SHIPPING SYSTEMS, Total					1,335.00
OSF OCCUPATIONAL HEALTH	1054	272387	7/29/2026	258791-00	1,335.00
	1101	272633	8/12/2026	216922-00	255.00
	1101	272633	8/12/2026	242049-00	615.00
	1101	272633	8/12/2026	250480-00	510.00
OSF OCCUPATIONAL HEALTH Total					2,715.00
PEOPLES, DERRICK LEWIS	1071	272499	8/5/2026	CLOTHALLOW062726	220.30
PEOPLES, DERRICK LEWIS Total					220.30
RUDGE, AMBER DAWN	1101	272649	8/12/2026	MILES2026JUL	23.85
RUDGE, AMBER DAWN Total					23.85
SOUTHTOWN WRECKER SERVICE INC	1071	272513	8/5/2026	26-09340	185.00
SOUTHTOWN WRECKER SERVICE INC Total					185.00
STAUFFER, DENNIS WILLIAM	1101	272664	8/12/2026	CLOTHALLOW080626	220.30
STAUFFER, DENNIS WILLIAM Total					220.30
STEVE WEISS MUSIC	1071	272515	8/5/2026	INV1459384.1	98.95
STEVE WEISS MUSIC Total					98.95
THE MUSIC SHOPPE, INC	1071	272518	8/5/2026	4178647	219.00
	1071	272518	8/5/2026	4201173	48.00
	1071	272518	8/5/2026	4201180	48.00
	1071	272518	8/5/2026	4201204	88.00
	1071	272518	8/5/2026	4221478	716.01
	1071	272518	8/5/2026	4221480	716.01
	1071	272518	8/5/2026	4221481	716.01
	1071	272518	8/5/2026	4228591	4,277.75
	1101	272672	8/12/2026	4221477	716.01
	1101	272672	8/12/2026	4228595	699.80
THE MUSIC SHOPPE, INC Total					8,244.59
VESTIS SERVICES, LLC	1054	272430	7/29/2026	6130797266	2.97
	1054	272430	7/29/2026	6130797282	10.39
	1054	272430	7/29/2026	6130797728	2.33
	1054	272430	7/29/2026	6130797749	19.50
	1054	272430	7/29/2026	6130797750	14.20

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VESTIS SERVICES, LLC	1054	272430	7/29/2026	6130798243	13.36
	1054	272430	7/29/2026	6130798283	23.85
	1054	272430	7/29/2026	6130798304	22.47
	1054	272430	7/29/2026	6130798978	9.79
	1054	272430	7/29/2026	6130798986	48.75
	1054	272430	7/29/2026	6130798987	22.47
	1054	272430	7/29/2026	6130799705	19.59
	1054	272430	7/29/2026	6130799706	38.52
	1054	272430	7/29/2026	6130800452	14.42
	1054	272430	7/29/2026	6130800466	6.57
	1054	272430	7/29/2026	6130800494	19.50
	1054	272430	7/29/2026	6130800911	13.78
	1054	272430	7/29/2026	6130800951	14.20
	1054	272430	7/29/2026	6130800952	46.34
	1054	272430	7/29/2026	6130800953	14.39
	1054	272430	7/29/2026	6130800954	19.61
	1054	272430	7/29/2026	6130802161	48.75
	1054	272430	7/29/2026	6130802162	22.47
	1054	272430	7/29/2026	6130802163	22.05
	1071	272521	8/5/2026	6130742461	8.60
	1071	272521	8/5/2026	6130745722	8.86
	1071	272521	8/5/2026	6130749068	8.86
	1071	272521	8/5/2026	6130752257	8.86
	1071	272521	8/5/2026	6130755578	8.86
	1071	272521	8/5/2026	6130758284B	22.46
	1071	272521	8/5/2026	6130758810	8.86
	1071	272521	8/5/2026	6130758815	2.88
	1071	272521	8/5/2026	6130758832	10.09
	1071	272521	8/5/2026	6130759307	2.27
	1071	272521	8/5/2026	6130759334	18.95
	1071	272521	8/5/2026	6130759335	13.80
	1071	272521	8/5/2026	6130760625	45.11
	1071	272521	8/5/2026	6130760626	21.84
	1071	272521	8/5/2026	6130760629	9.06
	1071	272521	8/5/2026	6130762059	8.86
	1071	272521	8/5/2026	6130765244	8.86
	1071	272521	8/5/2026	6130768524	8.86
	1071	272521	8/5/2026	6130769070	13.39
	1071	272521	8/5/2026	6130769087	8.96
	1071	272521	8/5/2026	6130769117	45.03
	1071	272521	8/5/2026	6130769118	13.80
	1071	272521	8/5/2026	6130769119	12.81
	1071	272521	8/5/2026	6130769120	19.06
	1071	272521	8/5/2026	6130771739	8.86
	1071	272521	8/5/2026	6130774993	8.86
	1071	272521	8/5/2026	6130778155	8.97
	1071	272521	8/5/2026	6130781300	8.97
	1071	272521	8/5/2026	6130784571	8.97
	1071	272521	8/5/2026	6130787838	9.12
	1071	272521	8/5/2026	6130788834	23.85
	1071	272521	8/5/2026	6130790721	9.12
	1071	272521	8/5/2026	6130794123	9.12
	1071	272521	8/5/2026	6130797259	9.57
	1071	272521	8/5/2026	6130800472	9.57
	1071	272521	8/5/2026	6130801474	23.85
	1071	272521	8/5/2026	6130802193	10.81
	1071	272521	8/5/2026	6130802853	38.52

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VESTIS SERVICES, LLC	1071	272521	8/5/2026	6130802914	13.57
	1071	272521	8/5/2026	6130803326	19.50
	1071	272521	8/5/2026	6130803327	14.20
	1071	272521	8/5/2026	6130803674	9.57
	1071	272521	8/5/2026	6130803720	2.97
	1071	272521	8/5/2026	6130803848	10.39
	1071	272521	8/5/2026	6130804529	13.36
	1071	272521	8/5/2026	6130804568	23.85
	1071	272521	8/5/2026	6130804590	22.47
	1071	272521	8/5/2026	6130804591	3.18
	1071	272521	8/5/2026	6130805266	9.79
	1071	272521	8/5/2026	6130805275	48.75
	1071	272521	8/5/2026	6130805276	22.47
	1071	272521	8/5/2026	6130805975	19.59
	1071	272521	8/5/2026	6130805976	38.52
	1071	272521	8/5/2026	6130806725	14.42
	1071	272521	8/5/2026	6130806739	6.57
	1071	272521	8/5/2026	6130806766	19.50
	1071	272521	8/5/2026	6130807193	13.78
	1071	272521	8/5/2026	6130807210	9.22
	1071	272521	8/5/2026	6130807234	14.20
	1071	272521	8/5/2026	6130807235	46.34
	1071	272521	8/5/2026	6130807236	14.39
	1071	272521	8/5/2026	6130807237	19.61
	1071	272521	8/5/2026	6130807738	23.85
VESTIS SERVICES, LLC Total					1,471.48
BLOOMINGTON HIGH SCHOOL	1102	272532	8/12/2026	FallSports2026	1,030.00
BLOOMINGTON HIGH SCHOOL Total					1,030.00
CENTRAL CATHOLIC HIGH SCHOOL	1102	272533	8/12/2026	GGolf08/29/2026	300.00
CENTRAL CATHOLIC HIGH SCHOOL Total					300.00
CORN BELT ENERGY CORPORATION	1041	272236	7/22/2026	STMT0726	103,465.66
CORN BELT ENERGY CORPORATION Total					103,465.66
NICOR GAS	1041	272240	7/22/2026	0626TRANSPORT98	146.47
	1041	272240	7/22/2026	0626WAREHOUSE37	852.88
	1041	272240	7/22/2026	0726BENJAMIN	150.73
	1041	272240	7/22/2026	0726HUDSON	89.86
	1041	272240	7/22/2026	0726SUGARCREEK	239.54
	1041	272240	7/22/2026	0726TRANSPORT35	66.85
	1041	272240	7/22/2026	0726TRANSPORT98	68.39
	1041	272240	7/22/2026	0726WAREHOUSE37	195.78
	1041	272240	7/22/2026	0726WAREHOUSE65	69.13
	1041	272240	7/22/2026	0726WAREHOUSE92	100.00
	1055	272446	7/29/2026	0726CARLOCK	67.17
	1072	272456	8/5/2026	0726BRIGHAM	320.41
	1072	272456	8/5/2026	0726EVANS	384.63
	1072	272456	8/5/2026	0726HOOSE	322.04
NICOR GAS Total					3,073.88
NORMAL WEST HIGH SCHOOL	1102	272544	8/12/2026	NCHSGOLFBV090326	275.00
	1102	272544	8/12/2026	NCHSGOLFBV092626	200.00
	1102	272544	8/12/2026	NCHSXCNTYBGV100126	75.00
	1120	50285	8/18/2026	PBIS School Song 27	800.00
	1120	50285	8/18/2026	Quarters	70.00

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NORMAL WEST HIGH SCHOOL	1047	22993	7/27/2026	V14681515	1,000.00
NORMAL WEST HIGH SCHOOL Total					2,420.00
PONTIAC TWP HSD #90	1102	272545	8/12/2026	NCHSGOLFBV091726	225.00
	1102	272545	8/12/2026	NCHSGOLFBV092426	200.00
	1102	272545	8/12/2026	NCHSGOLFGV091726	225.00
PONTIAC TWP HSD #90 Total					650.00
SUNNET HOLDCO 2024	1041	272243	7/22/2026	906283143	2,581.58
	1041	272243	7/22/2026	906283144	495.94
	1041	272243	7/22/2026	906283145	880.72
	1041	272243	7/22/2026	906283146	2,104.37
	1041	272243	7/22/2026	906283910	429.44
	1041	272243	7/22/2026	906283911	175.91
SUNNET HOLDCO 2024 Total					6,667.96
CITY OF BLOOMINGTON - UTILITIES	1041	272235	7/22/2026	2020182	443.60
	1041	272235	7/22/2026	2022082	677.24
	1041	272235	7/22/2026	2022569	726.66
	1041	272235	7/22/2026	2022836	820.19
	1072	272452	8/5/2026	2037458	1,448.59
	1102	272534	8/12/2026	2045168	583.60
	1102	272534	8/12/2026	2045222	1,328.99
CITY OF BLOOMINGTON - UTILITIES Total					6,028.87
FRONTIER	1041	272238	7/22/2026	STMT 0726	630.58
	1055	272444	7/29/2026	STMT07262	8,133.52
	1055	272444	7/29/2026	STMT07263	771.43
FRONTIER Total					9,535.53
SUNBELT RENTALS INC	1101	272668	8/12/2026	184103760-0001	3,095.00
	1101	272668	8/12/2026	184856860-0001	3,726.05
	1101	272668	8/12/2026	184856860-0002	70.50
	1101	272668	8/12/2026	185142083-0002	4,777.65
	1101	272668	8/12/2026	185503036-0001	1,290.96
	1101	272668	8/12/2026	185781206-0001	3,659.00
SUNBELT RENTALS INC Total					16,619.16
THE COPY SHOP	1101	272671	8/12/2026	6929	168.00
THE COPY SHOP Total					168.00
WATTS COPY SYSTEMS, INC. - LEASING	1102	272547	8/12/2026	42636335-1737269	26,546.89
	1102	272547	8/12/2026	42636335-1832893	11,267.37
	1102	272547	8/12/2026	42636335-1968864	33,419.03
	1102	272547	8/12/2026	42636335-3092777	7,337.26
WATTS COPY SYSTEMS, INC. - LEASING Total					78,570.55
DUNLAP HIGH SCHOOL	1102	272535	8/12/2026	GCrossCounty9/19/26	200.00
	1102	272535	8/12/2026	GVolleyJV9/19/26	150.00
DUNLAP HIGH SCHOOL Total					350.00
T-MOBILE	1055	272447	7/29/2026	STMT0726CUST	1,281.15
	1055	272447	7/29/2026	STMT0726HS	773.67
	1072	272457	8/5/2026	STMT0726CELL	7,088.76
T-MOBILE Total					9,143.58
TOWN OF NORMAL - UTILITY BILLING	1041	272244 128	7/22/2026	STMT0726	32,484.30

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TOWN OF NORMAL - UTILITY BILLING	1055	272448	7/29/2026	STMT07262	227.60
	1055	272448	7/29/2026	STMT07263	392.92
TOWN OF NORMAL - UTILITY BILLING Total					33,104.82
CODRON, ANGELA R	1120	50277	8/18/2026	Misc Purchases	169.46
CODRON, ANGELA R Total					169.46
CRESCENT ELECTRIC SUPPLY CO	1101	272570	8/12/2026	S514226049.001	14.86
CRESCENT ELECTRIC SUPPLY CO Total					14.86
EKON-O-PAC LLC	1101	272574	8/12/2026	210333	990.00
EKON-O-PAC LLC Total					990.00
FASTENAL COMPANY	1101	272580	8/12/2026	ILBLM519262	3,473.56
	1101	272580	8/12/2026	ILBLM519645	603.17
FASTENAL COMPANY Total					4,076.73
HAWKINS, INC.	1039	272258	7/22/2026	7469217	1,033.84
	1039	272258	7/22/2026	7469218	1,987.45
	1101	272591	8/12/2026	7502941	1,805.80
	1101	272591	8/12/2026	7502942	1,660.02
HAWKINS, INC. Total					6,487.11
LIFELONG ACCESS	1071	272488	8/5/2026	LPT44468	120.00
LIFELONG ACCESS Total					120.00
LIFTS OF ILLINOIS, INC	1054	272368	7/29/2026	118148843	1,000.19
	1071	272489	8/5/2026	118149100	3,095.23
LIFTS OF ILLINOIS, INC Total					4,095.42
NEXTERA ENERGY SERVICES	1041	272239	7/22/2026	G404551070826	20,487.56
NEXTERA ENERGY SERVICES Total					20,487.56
PERCEPTIVE SOLUTIONS INC.	1054	272392	7/29/2026	4636	1,312.50
	1071	272500	8/5/2026	4459	7,350.00
PERCEPTIVE SOLUTIONS INC. Total					8,662.50
QUILL CORPORATION	1054	272397	7/29/2026	49457041	410.48
QUILL CORPORATION Total					410.48
SELECT SCREEN PRINTS	1039	272274	7/22/2026	15085	5,791.50
	1101	272653	8/12/2026	15914	138.00
	1101	272653	8/12/2026	15963	22.00
	1109	1525	8/12/2026	15951	1,376.00
	1093	25705	8/10/2026	V10651333	328.00
	1033	7407	7/21/2026	V7305473	503.50
	1091	7421	8/10/2026	16025	560.00
	1125	7431	8/18/2026	15957	380.00
	1121	16141	8/18/2026	15925	1,310.50
	1070	50745	8/4/2026	15428	3,509.00
	1108	50767	8/12/2026	15524	410.00
	1030	50238	7/20/2026	15564	450.00
	1030	50238	7/20/2026	15576	1,616.00
	1097	4311	8/11/2026	V9185409	855.50
	1096	5234	8/10/2026	V14339433	681.00
SELECT SCREEN PRINTS Total					17,931.00

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SIEBENTHAL, MELISSA A	1039	272276	7/22/2026	MILES2026APR	95.41
	1039	272276	7/22/2026	MILES2026FEB	95.41
	1039	272276	7/22/2026	MILES2026JAN	81.78
	1039	272276	7/22/2026	MILES2026MAR	74.97
	1039	272276	7/22/2026	MILES2026MAY	47.71
SIEBENTHAL, MELISSA A Total					395.28
TEMPLES, WESLEY G	1101	272670	8/12/2026	MILES2026JUL	10.18
	1086	50271	8/7/2026	Gift	103.99
TEMPLES, WESLEY G Total					114.17
WELCH, MEAGAN LEIGH	1071	272524	8/5/2026	REIMSUPPLIES073126	159.63
WELCH, MEAGAN LEIGH Total					159.63
KAEB SANITARY SUPPLY INC.	1051	272282	7/28/2026	V47237218	55,010.14
	1071	272486	8/5/2026	237315	393.07
	1071	272486	8/5/2026	238224	226.29
	1071	272486	8/5/2026	238289	581.79
	1071	272486	8/5/2026	238504	167.70
	1071	272486	8/5/2026	238560	79.82
	1101	272606	8/12/2026	239054	205.05
	1101	272606	8/12/2026	239218	1,193.77
	1101	272606	8/12/2026	239429	140.50
KAEB SANITARY SUPPLY INC. Total					57,998.13
REPUBLIC SERVICES - #368	1054	272405	7/29/2026	368-001195605	7,977.07
	1071	272503	8/5/2026	368-001192322B	2,578.62
	1101	272646	8/12/2026	368-001195605B	680.87
REPUBLIC SERVICES - #368 Total					11,236.56
SPECIALIZED EDUCATION OF ILLINOIS	1039	272278	7/22/2026	INV256887	4,641.21
	1071	272514	8/5/2026	INV253297	6,360.25
SPECIALIZED EDUCATION OF ILLINOIS Total					11,001.46
TOWANDA WATER DEPARTMENT	1072	272458	8/5/2026	STMT0726	85.16
TOWANDA WATER DEPARTMENT Total					85.16
MORA, CHRISTINA L	1112	3272	8/13/2026	V29451218	277.37
MORA, CHRISTINA L Total					277.37
COLLIER, AMANDA	1113	3273	8/13/2026	V67482122	29.29
COLLIER, AMANDA Total					29.29
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE	1039	272264	7/22/2026	WA309	20.12
MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total					20.12
KINGSLEY JUNIOR HIGH SCHOOL	1114	16138	8/13/2026	V10066371	300.00
	1114	16138	8/13/2026	V76516838	300.00
KINGSLEY JUNIOR HIGH SCHOOL Total					600.00
DENNY'S DOUGHNUTS & BAKERY	1127	50779	8/18/2026	1086310	177.80
	1076	4308	8/5/2026	V44080571	50.00
DENNY'S DOUGHNUTS & BAKERY Total					227.80
PURITAN SPRINGS	1086	50268	8/7/2026	July 2026 Statement	30.06
PURITAN SPRINGS Total					30.06

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LYNCH, JESSICA ANN	1101	272615	8/12/2026	REIMWRKSHOP072026	150.00
LYNCH, JESSICA ANN Total					150.00
FEENEY, DAVID GEORGE	1071	272477	8/5/2026	GasReimburse	70.02
FEENEY, DAVID GEORGE Total					70.02
PENDLETON, TARA D	1070	50743	8/4/2026	282507	1,640.00
	1070	50743	8/4/2026	SLE Hotel Rooms	1,097.82
PENDLETON, TARA D Total					2,737.82
KONOPASEK, CHRISTINE MARIE	1108	50759	8/12/2026	Snacks/lunch	250.83
	1108	50759	8/12/2026	waterbottles 26	390.83
	1127	50777	8/18/2026	Stickers/yogo lab	722.00
KONOPASEK, CHRISTINE MARIE Total					1,363.66
WITZIG, DAVID G	1071	272526	8/5/2026	REIMFUEL0626	215.20
	1070	50747	8/4/2026	Compassion Int	541.00
	1070	50747	8/4/2026	Dexter	325.50
	1070	50747	8/4/2026	Food For Illini prac	52.80
WITZIG, DAVID G Total					1,134.50
ZBROZEK, ADAM W	1108	50773	8/12/2026	Lunch and ICE Cream	88.94
ZBROZEK, ADAM W Total					88.94
SHIRT TECH	1036	7411	7/21/2026	V32214517	1,120.00
	1057	50259	7/29/2026	1341	897.00
	1086	50270	8/7/2026	1352	1,163.75
	1086	50270	8/7/2026	1353	1,225.00
	1088	22998	8/7/2026	1344	540.00
SHIRT TECH Total					4,945.75
HAFERMANN, TERA L	1046	50244	7/27/2026	IMC Supplies July	56.44
	1120	50281	8/18/2026	Coffee Bar August	53.92
HAFERMANN, TERA L Total					110.36
MINERVA PROMOTIONS	1101	272627	8/12/2026	I001606	588.00
	1030	50233	7/20/2026	I001475	290.00
	1046	50246	7/27/2026	I001558	588.00
	1086	50267	8/7/2026	I001623	90.00
MINERVA PROMOTIONS Total					1,556.00
MUELLER, KELSEY RAE	1057	50257	7/29/2026	Reimbursement VB	1,024.76
MUELLER, KELSEY RAE Total					1,024.76
KERR, SEAN C	1054	272357	7/29/2026	ReimbursementOSF	58.00
KERR, SEAN C Total					58.00
ADKINS TRAK TIMING ASSOCIATES	1057	50250	7/29/2026	11366	830.00
ADKINS TRAK TIMING ASSOCIATES Total					830.00
VARSITY SPIRIT FASHION	1046	50248	7/27/2026	84403889	452.50
	1086	50272	8/7/2026	84403846	399.60
VARSITY SPIRIT FASHION Total					852.10
NFINITY ATHLETIC LLC	1030	50235	7/20/2026	00009315	1,079.88
NFINITY ATHLETIC LLC Total					1,079.88

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MCLEAN CO UNIT DIST NO 5	1110	7426	8/13/2026	V24684058	225.00
MCLEAN CO UNIT DIST NO 5 Total					225.00
SCHOLASTIC INC EDUCATION	1054	272412	7/29/2026	M7698974-8	171.88
	1054	272412	7/29/2026	M7699634-7	171.88
SCHOLASTIC INC EDUCATION Total					343.76
CCMSI	1100	12:00:00 AM	8/7/2026	0205921-in	87,724.66
	1039	272251	7/22/2026	0177484-IN	84,990.00
CCMSI Total					172,714.66
INFINITE CAMPUS	1084	0	7/29/2026	V11579240	800.32
	1056	0	7/23/2026	V1277034	950.52
	1089	0	8/3/2026	V1364883	755.66
	1090	0	8/4/2026	V15989820	884.67
	1049	0	7/21/2026	V17062990	31.32
	1087	0	7/31/2026	V25253462	667.48
	1061	0	7/24/2026	V35541078	1,055.26
	1064	0	7/27/2026	V36476533	703.39
	1048	0	7/22/2026	V3801967	18.71
	1099	0	8/5/2026	V38024991	827.02
	1130	0	8/10/2026	V48481497	3,837.64
	1131	0	8/11/2026	V55182053	3,321.82
	1066	0	7/28/2026	V59365009	625.39
	1085	0	7/30/2026	V6213882	1,425.36
	1116	0	8/7/2026	V66222980	1,924.77
	1043	0	7/17/2026	V69581973	22.72
	1050	0	7/20/2026	V84253494	11.31
	1042	0	7/16/2026	V86289446	11.36
	1106	0	8/6/2026	V95567028	3,978.43
	1054	272351	7/29/2026	INV-02434	396.00
INFINITE CAMPUS Total					22,249.15
REVTRAK	1068	0	7/21/2026	V58104469	39.36
REVTRAK Total					39.36
ZIONS BANCORPORATIONS, NATIONAL ASSOC.	1067	12:00:00 AM	7/29/2026	9076	15,774.75
ZIONS BANCORPORATIONS, NATIONAL ASSOC. Total					15,774.75
BLUE CROSS BLUE SHIELD OF ILLINOIS	1104	0	8/11/2026	383160533085	464,187.80
	1063	0	7/28/2026	383161156315	596,184.57
	1074	0	8/4/2026	383163539477	608,500.81
	1040	0	7/21/2026	383169058817	684,405.01
	1073	0	8/4/2026	760671298375	101,300.19
BLUE CROSS BLUE SHIELD OF ILLINOIS Total					2,454,578.38
HEALTHEQUITY, INC.	1075	0	7/30/2026	qodwr5b	4,604.48
	1105	0	8/10/2026	sj9j6to	1,420.70
HEALTHEQUITY, INC. Total					6,025.18
SEVEN HILLS NEW HAMPSHIRE	1039	272275	7/22/2026	142836	27,710.32
SEVEN HILLS NEW HAMPSHIRE Total					27,710.32
ALTORFER	1101	272549	8/12/2026	WO430082182	3,234.36
	1101	272549	8/12/2026	WO430082196	(3,234.36)
	1101	272549	8/12/2026	WO430082197	3,234.36
	1101	272549	8/12/2026	WO430082292	2,884.00

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ALTORFER Total					6,118.36
EMBRACE EDUCATION	1101	272575	8/12/2026	EMB-1599	34,597.46
	1101	272575	8/12/2026	EMB-817	35,944.27
EMBRACE EDUCATION Total					70,541.73
HUDSON MUNICIPAL WATER	1102	272537	8/12/2026	STMT0726	29.40
HUDSON MUNICIPAL WATER Total					29.40
IDEAL ENVIRONMENTAL ENGINEERING, IN	1039	272259	7/22/2026	67265	4,783.50
	1101	272596	8/12/2026	67195	1,586.53
	1101	272596	8/12/2026	67196	1,112.52
	1101	272596	8/12/2026	67274	1,771.09
	1101	272596	8/12/2026	67392	3,964.20
	1101	272596	8/12/2026	67394	12,075.50
IDEAL ENVIRONMENTAL ENGINEERING, IN Total					25,293.34
VILLAGE OF CARLOCK.	1102	272546	8/12/2026	14174	24.00
	1101	272682	8/12/2026	2026-1	180.00
VILLAGE OF CARLOCK. Total					204.00
EASTERN ILLINOIS UNIVERSITY	1041	272237	7/22/2026	2251955-Summer26	40.00
EASTERN ILLINOIS UNIVERSITY Total					40.00
ISU STUDENT ACCOUNTS	1102	272540	8/12/2026	BrozenecFall2026	4,498.12
ISU STUDENT ACCOUNTS Total					4,498.12
Illinois School Counselor Association	1101	272599	8/12/2026	11764	329.00
	1101	272599	8/12/2026	11769	329.00
	1101	272599	8/12/2026	11770	449.00
	1101	272599	8/12/2026	11776	329.00
	1101	272599	8/12/2026	11777	329.00
	1101	272599	8/12/2026	11781	449.00
	1101	272599	8/12/2026	11783	329.00
	1101	272599	8/12/2026	11784	329.00
	1101	272599	8/12/2026	11786	449.00
	1101	272599	8/12/2026	11787	449.00
	1101	272599	8/12/2026	11795	449.00
	1101	272599	8/12/2026	11799	449.00
	1101	272599	8/12/2026	11804	449.00
	1101	272599	8/12/2026	11813	449.00
	1101	272599	8/12/2026	11815	449.00
	1101	272599	8/12/2026	11816	449.00
	1101	272599	8/12/2026	11822	449.00
Illinois School Counselor Association Total					6,913.00
JOHNSON, CHANEL	1071	272485	8/5/2026	Reimbursement2	2,036.90
JOHNSON, CHANEL Total					2,036.90
PARTNERED CONSULTANTS	1101	272636	8/12/2026	1172	6,000.00
PARTNERED CONSULTANTS Total					6,000.00
SWANSON, JOEL E	1054	272426	7/29/2026	SeniorReimburse 2026	16.45
SWANSON, JOEL E Total					16.45
TYLER TECHNOLOGIES, INC	1039	272279	7/22/2026	45-570108	973.75
	1071	272519	8/5/2026	45-571927	410.00

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TYLER TECHNOLOGIES, INC Total					1,383.75
EDWARDSVILLE HIGH SCHOOL	1072	272453	8/5/2026	NCHSGolfTennisVolley	1,390.00
EDWARDSVILLE HIGH SCHOOL Total					1,390.00
MOLINE HIGH SCHOOL-ATHLETICS	1102	272543	8/12/2026	NCHSTENNISG091926	100.00
MOLINE HIGH SCHOOL-ATHLETICS Total					100.00
QUADIENT LEASING USA, INC.	1041	272241	7/22/2026	63105453	165.00
QUADIENT LEASING USA, INC. Total					165.00
CAPITOL GROUP	1101	272560	8/12/2026	S2815484.001	97.91
	1101	272560	8/12/2026	S2821678.001	55.23
CAPITOL GROUP Total					153.14
GERMAN BLISS EQUIPMENT INC.	1101	272582	8/12/2026	BLN-3007938	244.14
	1101	272582	8/12/2026	BLN-3007519	154.99
	1101	272582	8/12/2026	BLN-3007959	200.06
	1101	272582	8/12/2026	BLN-3007993	521.98
	1101	272582	8/12/2026	BLN-3008558	1,000.15
GERMAN BLISS EQUIPMENT INC. Total					2,121.32
GOODFIELD DISPOSAL, INC.	1101	272586	8/12/2026	JulyAugSept2026	150.00
GOODFIELD DISPOSAL, INC. Total					150.00
JTC ACADEMY	1039	272262	7/22/2026	April2026	4,834.55
	1039	272262	7/22/2026	May2026	5,089.00
	1054	272356	7/29/2026	LaughlinJuly2026	1,273.50
	1054	272356	7/29/2026	March26-Laughlin	5,343.45
JTC ACADEMY Total					16,540.50
PRO-TYPE PRINTING	1071	272501	8/5/2026	70674	858.00
PRO-TYPE PRINTING Total					858.00
READ'S SPORTING GOODS	1054	272403	7/29/2026	C1308	2,048.95
	1054	272403	7/29/2026	C1329	163.95
	1071	272502	8/5/2026	C1273	53.93
	1079	25703	8/5/2026	V77265692	2,400.00
	1094	25706	8/10/2026	V17845213	2,894.95
	1081	7419	8/6/2026	1609	568.85
	1119	7428	8/17/2026	1620	236.80
	1120	50286	8/18/2026	6026	69.90
	1088	22997	8/7/2026	B5163	751.80
READ'S SPORTING GOODS Total					9,189.13
SERONE, BONNIE	1077	25701	8/5/2026	V2960290	328.82
SERONE, BONNIE Total					328.82
GATES, CALEB	1115	2856	8/14/2026	V42616787	175.00
	1097	4311	8/11/2026	V53912319	175.00
GATES, CALEB Total					350.00
FITZGERALD, KELLY	1121	16139	8/18/2026	V33595964	258.97
	1122	16146	8/18/2026	V78612306	1,949.45
FITZGERALD, KELLY Total					2,208.42
BLOOMINGTON BISON	1108	50749 134	8/12/2026	Dep for Natl anthem	100.00

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BLOOMINGTON BISON Total					100.00
DAVIS, WENDY LEIGH	1108	50751	8/12/2026	Opening day Decor	104.09
DAVIS, WENDY LEIGH Total					104.09
CONLEY, REBECCA RENAE	1070	50737	8/4/2026	Reg lunch	49.92
CONLEY, REBECCA RENAE Total					49.92
EAST PEORIA HS	1102	272536	8/12/2026	BGolfRaiderCupChalle	250.00
EAST PEORIA HS Total					250.00
Hafner, Sara	1046	50245	7/27/2026	Apparel	44.15
Hafner, Sara Total					44.15
THE BIRD NEST	1121	16143	8/18/2026	V87874272	1,522.00
THE BIRD NEST Total					1,522.00
LKM MOWING & LANDSCAPING	1054	272371	7/29/2026	15332	2,270.00
	1101	272614	8/12/2026	15659	2,300.00
LKM MOWING & LANDSCAPING Total					4,570.00
CHILDERS DOOR SERVICE LLC	1071	272471	8/5/2026	312297	1,319.07
CHILDERS DOOR SERVICE LLC Total					1,319.07
TK ELEVATOR CORP	1101	272674	8/12/2026	3009628190	3,484.89
TK ELEVATOR CORP Total					3,484.89
DEARBORN NATIONAL LIFE INSURANCE CO	1039	272254	7/22/2026	July2026	34,903.01
	1039	272254	7/22/2026	June2026	35,126.01
DEARBORN NATIONAL LIFE INSURANCE CO Total					70,029.02
METAMORA HIGH SCHOOL	1102	272542	8/12/2026	NCHSGOLFBV091126	260.00
	1102	272542	8/12/2026	NCHSVBALLJV082926	150.00
	1102	272542	8/12/2026	NCHSXCNTTRYBV101026	125.00
	1102	272542	8/12/2026	NCHSXCNTTRYGV101026	125.00
METAMORA HIGH SCHOOL Total					660.00
ADELANTE ED. SPECIALISTS GROUP, INC.	1054	272284	7/29/2026	1585	9,000.00
	1054	272284	7/29/2026	1586	14,100.00
ADELANTE ED. SPECIALISTS GROUP, INC. Total					23,100.00
MILLER, HALL & TRIGGS LAW OFFICES	1054	272382	7/29/2026	256	89.70
MILLER, HALL & TRIGGS LAW OFFICES Total					89.70
MUSIC FOR KIDDOS INC	1039	272265	7/22/2026	20206	197.00
MUSIC FOR KIDDOS INC Total					197.00
SCHENK, GILLIAN S	1086	50269	8/7/2026	Back to School	61.16
SCHENK, GILLIAN S Total					61.16
SCHOOL NURSE SUPPLY, INC	1039	272272	7/22/2026	INV1095887	255.24
	1039	272272	7/22/2026	INV1096983	325.90
	1039	272272	7/22/2026	INV1097031	101.18
	1039	272272	7/22/2026	INV1097049	156.44
	1039	272272	7/22/2026	INV1097112	376.48
	1039	272272	7/22/2026	INV1097123	408.44
	1039	272272	7/22/2026	INV1097131	118.40

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SCHOOL NURSE SUPPLY, INC	1039	272272	7/22/2026	INV1097184	372.51
	1054	272414	7/29/2026	INV1097418	362.58
	1071	272510	8/5/2026	INV1095826	537.94
	1071	272510	8/5/2026	INV1096881	236.61
	1071	272510	8/5/2026	INV1098122	509.34
	1071	272510	8/5/2026	INV1098309	355.39
	1071	272510	8/5/2026	INV1098320	1,252.30
	1071	272510	8/5/2026	INV1098395	463.01
	1071	272510	8/5/2026	INV1098698	221.40
SCHOOL NURSE SUPPLY, INC Total					6,053.16
CARLE BROMENN TC	1071	272465	8/5/2026	61426	90.00
CARLE BROMENN TC Total					90.00
309 ELEVATORS	1054	272283	7/29/2026	121	481.25
309 ELEVATORS Total					481.25
PRESIDIO	1101	272641	8/12/2026	6013526004826	11,903.38
PRESIDIO Total					11,903.38
SHIFFLER EQUIPMENT SALES INC	1101	272655	8/12/2026	10042190-00	196.08
SHIFFLER EQUIPMENT SALES INC Total					196.08
VITAL EDUCATION AND SUPPLY INC	1071	272523	8/5/2026	Inv26-474	32,576.27
VITAL EDUCATION AND SUPPLY INC Total					32,576.27
WILCOX ELECTRIC & SERVICES INC.	1101	272687	8/12/2026	260843	803.95
WILCOX ELECTRIC & SERVICES INC. Total					803.95
SCORNAVACCO, ROBERT A	1103	7425	8/12/2026	V53020652	391.76
SCORNAVACCO, ROBERT A Total					391.76
HASTY AWARDS	1108	50754	8/12/2026	PXC I842026	393.40
	1120	50283	8/18/2026	07262140	231.35
HASTY AWARDS Total					624.75
SPORTS IMPORTS, INC.	1101	272661	8/12/2026	INV44604	419.75
SPORTS IMPORTS, INC. Total					419.75
TEAM FITZ GRAPHICS	1046	50247	7/27/2026	75776	771.00
TEAM FITZ GRAPHICS Total					771.00
ZANER-BLOSER INC	1054	272440	7/29/2026	INVZB106511	682.00
ZANER-BLOSER INC Total					682.00
GETZ INDUSTRIAL CLEANING INC	1101	272584	8/12/2026	I8--563376	135.95
	1101	272584	8/12/2026	I8-563377	135.95
	1101	272584	8/12/2026	I8-563379	135.95
	1101	272584	8/12/2026	I8-563380	135.95
GETZ INDUSTRIAL CLEANING INC Total					543.80
MARTIN-BOYD, KIMBERLY	1083	7420	8/6/2026	V86460090	117.00
MARTIN-BOYD, KIMBERLY Total					117.00
SMITH, CHRISTOPHER J	1071	272512	8/5/2026	MILES2026JUN	3.41
SMITH, CHRISTOPHER J Total					3.41

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DISCOVERY EDUCATION, INC.	1054	272316	7/29/2026	CINV-348259	27,200.04
	1054	272316	7/29/2026	CINV-353596	3,500.00
DISCOVERY EDUCATION, INC. Total					30,700.04
ORT, ROBERT	1071	272497	8/5/2026	UMPFEECJHS072826	75.00
	1071	272497	8/5/2026	UMPFEEJHS072826	75.00
	1071	272497	8/5/2026	UMPFEEKJHS072826	75.00
	1071	272497	8/5/2026	UMPFEEPJHS072826	75.00
ORT, ROBERT Total					300.00
GEIER, MARK	1108	50753	8/12/2026	Camp Couns 2026	1,500.00
GEIER, MARK Total					1,500.00
BEACON ATHLETICS	1034	7408	7/21/2026	V81886891	1,759.70
BEACON ATHLETICS Total					1,759.70
HARRIS, ROBERT A	1037	7413	7/21/2026	V9993283	43.54
HARRIS, ROBERT A Total					43.54
NALEWAJKA, ROGER K	1108	50764	8/12/2026	Girls BBall Summer	500.00
NALEWAJKA, ROGER K Total					500.00
TANNER, DANNY	1121	16142	8/18/2026	V45398952	504.00
	1121	16142	8/18/2026	V68426704	618.15
TANNER, DANNY Total					1,122.15
ILLINI ELITE VOLLEYBALL CLUB	1070	50739	8/4/2026	Summer League x 3	750.00
ILLINI ELITE VOLLEYBALL CLUB Total					750.00
FINCHAM, NATHAN C	1057	50255	7/29/2026	SD Card	99.99
	1086	50264	8/7/2026	IHSFCA	466.07
	1086	50264	8/7/2026	Marker Boards	300.51
	1120	50279	8/18/2026	SD Adapter	46.14
FINCHAM, NATHAN C Total					912.71
PAUL H BROOKES PUBLISHING CO., INC	1101	272638	8/12/2026	1345501	13.00
PAUL H BROOKES PUBLISHING CO., INC Total					13.00
SUNCENTRAL LLC	1041	272242	7/22/2026	C3F85BE2	1,011.44
SUNCENTRAL LLC Total					1,011.44
ETA HAND 2 MIND, INC.	1101	272577	8/12/2026	INV000516916	148.98
ETA HAND 2 MIND, INC. Total					148.98
JG STEWART CONTRACTORS, INC	1101	272602	8/12/2026	5634	10,120.00
	1101	272602	8/12/2026	5635	25,650.00
	1101	272602	8/12/2026	5637	25,868.79
	1101	272602	8/12/2026	5638	18,149.06
JG STEWART CONTRACTORS, INC Total					79,787.85
RAPTOR TECHNOLOGIES LLC	1054	272400	7/29/2026	INV274909	265.00
RAPTOR TECHNOLOGIES LLC Total					265.00
TRIEZENBERG, THOMAS N	1121	16144	8/18/2026	V44599120	353.51
TRIEZENBERG, THOMAS N Total					353.51
VISTA LEARNING, NFP	1101	272683	8/12/2026	VLI26-1314	249.00

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VISTA LEARNING, NFP Total					249.00
TEVOERT AUTO REPAIR	1071	272517	8/5/2026	25256	203.14
	1071	272517	8/5/2026	25263	203.14
TEVOERT AUTO REPAIR Total					406.28
MATHIS-KELLEY CONST SUPPLY CO	1101	272618	8/12/2026	238436	228.58
	1101	272618	8/12/2026	238547	625.44
MATHIS-KELLEY CONST SUPPLY CO Total					854.02
Yokel, Cory D	1078	25702	8/5/2026	V16461962	552.75
Yokel, Cory D Total					552.75
PIP MARKETING SIGNS	1030	50236	7/20/2026	N267576	93.13
PIP MARKETING SIGNS Total					93.13
JACKSON, MIRANDA MICHELE	1120	50284	8/18/2026	Camp Shirts	315.00
JACKSON, MIRANDA MICHELE Total					315.00
CIGAINERO, LAURIE	1054	272304	7/29/2026	GraduatingSenior2026	19.75
CIGAINERO, LAURIE Total					19.75
Pridgen, Cache Kristopher	1101	272642	8/12/2026	MILES2026JUN	47.20
	1101	272642	8/12/2026	MILES2026JUL	54.28
Pridgen, Cache Kristopher Total					101.48
GRIT LEADERSHIP	1071	272481	8/5/2026	XBAWUO6O-0010	3,200.00
GRIT LEADERSHIP Total					3,200.00
ILLINOIS ASSOC OF SCHOOL BUSINESS OFFLS	1054	272350	7/29/2026	0081819	340.00
ILLINOIS ASSOC OF SCHOOL BUSINESS OFFLS Total					340.00
WHERRY MACHINE & WELDING, INC	1101	272686	8/12/2026	156635	327.49
WHERRY MACHINE & WELDING, INC Total					327.49
YWCA	1039	272281	7/22/2026	For2026-27	12,800.00
YWCA Total					12,800.00
WEISE, ALLEN	1101	272685	8/12/2026	FEESREFUND080326	50.11
WEISE, ALLEN Total					50.11
BUDZINSKI, RYAN A	1054	272297	7/29/2026	ILMEASchoolPartFee	50.00
BUDZINSKI, RYAN A Total					50.00
ILLINOIS ASSOCIATION OF SCHOOL ADMI	1102	272538	8/12/2026	2026Membership	2,103.97
	1101	272597	8/12/2026	84-07272826 - AA 405	435.00
ILLINOIS ASSOCIATION OF SCHOOL ADMI Total					2,538.97
KRENZ, KEL LOUIS	1054	272364	7/29/2026	ReimburseAdvancedPla	567.87
KRENZ, KEL LOUIS Total					567.87
KELLER, JEFF	1072	272454	8/5/2026	SoftballAssign	600.00
KELLER, JEFF Total					600.00
SUCCESS BY DESIGN, INC.	1118	2857	8/14/2026	V94376311	1,147.42
SUCCESS BY DESIGN, INC. Total					1,147.42

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PEORIA CHARTER COACH COMPANY	1082	272529	8/6/2026	32447	2,786.99
PEORIA CHARTER COACH COMPANY Total					2,786.99
LINCOLN COMMUNITY HIGH SCHOOL	1072	272455	8/5/2026	GOLFGV081726	175.00
	1072	272455	8/5/2026	VBALLGF101026	200.00
LINCOLN COMMUNITY HIGH SCHOOL Total					375.00
JASON'S DELI - IBM #185	1127	50778	8/18/2026	8/19/26 lunch	2,211.65
JASON'S DELI - IBM #185 Total					2,211.65
ROGERS, GREG	1120	50288	8/18/2026	Supplies	79.45
ROGERS, GREG Total					79.45
CodeHS, INC.	1071	272472	8/5/2026	35424	2,940.00
CodeHS, INC. Total					2,940.00
ROCHESTER 100 INC	1054	272409	7/29/2026	INV118548	347.00
ROCHESTER 100 INC Total					347.00
CHAMPAIGN CENTRAL HIGH SCHOOL	1072	272451	8/5/2026	NCHSGolf8/14/26	275.00
CHAMPAIGN CENTRAL HIGH SCHOOL Total					275.00
MYSTERY SCIENCE 1	1071	272496	8/5/2026	340401	57,568.00
MYSTERY SCIENCE 1 Total					57,568.00
TOEPFER, SARAH M	1101	272675	8/12/2026	REIMDIABED072026	45.00
TOEPFER, SARAH M Total					45.00
BUNN, CELIA D	1030	50231	7/20/2026	Senior Night	272.25
BUNN, CELIA D Total					272.25
SCHOOL MATE	1080	25704	8/5/2026	V9506005	3,080.00
SCHOOL MATE Total					3,080.00
S&S SIGNS LIGHTING ELECTRICAL	1101	272651	8/12/2026	42558	1,474.92
S&S SIGNS LIGHTING ELECTRICAL Total					1,474.92
KMG SERVICES, LLC	1054	272360	7/29/2026	89756	9,000.00
KMG SERVICES, LLC Total					9,000.00
Eddleman, Courtney Ann	1101	272573	8/12/2026	ReimburseDiabetesEd	45.00
Eddleman, Courtney Ann Total					45.00
ISU ALUMNI CENTER	1039	272260	7/22/2026	CONF550	450.00
ISU ALUMNI CENTER Total					450.00
SITEONE LANDSCAPE SUPPLY, LLC	1101	272656	8/12/2026	169250537-001	1,130.31
SITEONE LANDSCAPE SUPPLY, LLC Total					1,130.31
MCLEAN-DEWITT REGIONAL VOCATIONAL S	1071	272493	8/5/2026	BILLINGSTMTFY27	46,285.84
MCLEAN-DEWITT REGIONAL VOCATIONAL S Total					46,285.84
RIDDELL ALL AMERICAN	1054	272407	7/29/2026	952600876	6,951.95
	1071	272504	8/5/2026	952599898	554.45
	1120	50287	8/18/2026	952643927	974.56
RIDDELL ALL AMERICAN Total					8,480.96

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WILLIAMS, MEGAN K	1108	50771	8/12/2026	Girls BBall Summer	1,000.00
WILLIAMS, MEGAN K Total					1,000.00
AREA DISTRIBUTORS	1039	272248	7/22/2026	S087235B	10,827.32
AREA DISTRIBUTORS Total					10,827.32
FINALSITE	1039	272255	7/22/2026	INV099761	2,300.00
	1039	272255	7/22/2026	INV099788	41,773.00
FINALSITE Total					44,073.00
GAGGLE.NET, INC.	1039	272256	7/22/2026	INV09391	53,973.75
GAGGLE.NET, INC. Total					53,973.75
MAKUTA, AAPHY N	1039	272263	7/22/2026	MILES2026JUN	11.60
MAKUTA, AAPHY N Total					11.60
PARENTSQUARE, INC.	1039	272266	7/22/2026	2024-29404	58,787.63
	1039	272266	7/22/2026	2024-29968	6,000.00
	1039	272266	7/22/2026	2024-31871	1,822.50
PARENTSQUARE, INC. Total					66,610.13
PARKE REGENCY HOTEL & CONFERENCE CENTER	1039	272267	7/22/2026	13526062301	614.63
PARKE REGENCY HOTEL & CONFERENCE CENTER Total					614.63
PHILADELPHIA INSURANCE CO	1039	272268	7/22/2026	2009576005	3,834.00
PHILADELPHIA INSURANCE CO Total					3,834.00
RUSTEMEYER, CHRISTINA RAY	1039	272271	7/22/2026	MILES2026JUN	50.10
RUSTEMEYER, CHRISTINA RAY Total					50.10
WHARTON, JODI	1039	272280	7/22/2026	MILES2026JUN	42.85
WHARTON, JODI Total					42.85
ALVAREZ, EVELIO	1054	272286	7/29/2026	GraduatingSenior2026	17.10
ALVAREZ, EVELIO Total					17.10
BETANCOURT, MARY	1054	272290	7/29/2026	SeniorRefund2026	21.35
BETANCOURT, MARY Total					21.35
BHAMIDIPATI, SRINIVAS	1054	272291	7/29/2026	SeniorReimburse2026	20.85
BHAMIDIPATI, SRINIVAS Total					20.85
BREEDEN, DAVID	1054	272293	7/29/2026	SeniorReimburse2026	17.95
BREEDEN, DAVID Total					17.95
BRUMMETT, RUSS	1054	272294	7/29/2026	SeniorRefund2026	14.20
BRUMMETT, RUSS Total					14.20
BRUNER, MICHAEL	1054	272295	7/29/2026	SeniorReimburse2026	16.20
BRUNER, MICHAEL Total					16.20
BURRELL, JOY	1054	272298	7/29/2026	GraduatingSenior2026	7.85
BURRELL, JOY Total					7.85
BURROWS, TRAVIS	1054	272299	7/29/2026	SeniorGraduate2026	10.55
BURROWS, TRAVIS Total					10.55

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CALMES, EMMANUEL	1054	272300	7/29/2026	GraduatingSenior2026	27.80
CALMES, EMMANUEL Total					27.80
CARUTHERS, KIM	1054	272301	7/29/2026	SeniorReimburse 2026	50.00
CARUTHERS, KIM Total					50.00
CHARLETT, AMY L	1054	272302	7/29/2026	GraduatingSenior2026	25.30
CHARLETT, AMY L Total					25.30
COOPER, EMILY	1054	272305	7/29/2026	GraduatingSenior2026	16.85
COOPER, EMILY Total					16.85
CORRELL, ALLECIA	1054	272306	7/29/2026	FEESREFUND072126	23.25
CORRELL, ALLECIA Total					23.25
CRAWFORD, BOB	1054	272307	7/29/2026	SeniorRefund2026	22.77
CRAWFORD, BOB Total					22.77
CREMER, CHRISTOPHER	1054	272308	7/29/2026	SeniorRefund2026	14.90
CREMER, CHRISTOPHER Total					14.90
CUMMINS, HEIDI	1054	272309	7/29/2026	SeniorRefund2026	39.05
CUMMINS, HEIDI Total					39.05
DANNER, WENDY	1054	272311	7/29/2026	GraduatingSenior2026	107.20
DANNER, WENDY Total					107.20
DARNER, REBEKKA	1054	272312	7/29/2026	FEESREFUND072126	24.55
DARNER, REBEKKA Total					24.55
DECKER, BRITTNEY	1054	272313	7/29/2026	FEESREFUND072326	19.20
DECKER, BRITTNEY Total					19.20
DHAR, NITIN	1054	272314	7/29/2026	FEESREFUND072326	36.50
DHAR, NITIN Total					36.50
DICIAULA, DANIEL	1054	272315	7/29/2026	SeniorRefund2026	15.90
DICIAULA, DANIEL Total					15.90
DREW, ALLISON	1054	272317	7/29/2026	SeniorRefund2026	20.95
DREW, ALLISON Total					20.95
DUNLAP, BRYANT	1054	272318	7/29/2026	FEESREFUND072326	34.92
DUNLAP, BRYANT Total					34.92
ELOFSON, JILL	1054	272319	7/29/2026	SeniorReimburse 2026	58.35
ELOFSON, JILL Total					58.35
EVANS, BROOKE	1054	272321	7/29/2026	FEESREFUND072326	70.75
EVANS, BROOKE Total					70.75
FADER, SANDRA	1054	272322	7/29/2026	SeniorRefund2026	106.80
FADER, SANDRA Total					106.80
FIALA, KATHERINE	1054	272323	7/29/2026	SeniorRefund2026	66.25
FIALA, KATHERINE Total					66.25

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FISHER, MARIBEL	1054	272324	7/29/2026	FEESREFUND072326	76.25
FISHER, MARIBEL Total					76.25
FOWLER, JAMES	1054	272326	7/29/2026	SeniorRefund2026	12.55
FOWLER, JAMES Total					12.55
FRANKOWIAK, SARA	1054	272327	7/29/2026	SeniorRefund2026	4.45
FRANKOWIAK, SARA Total					4.45
FREITAG, YOLANDA	1054	272328	7/29/2026	SeniorRefund2026	17.95
FREITAG, YOLANDA Total					17.95
GARPAPATI, ARUNA	1054	272329	7/29/2026	SeniorRefund2026	61.35
GARPAPATI, ARUNA Total					61.35
GARVIN, LAURA	1054	272330	7/29/2026	SeniorRefund2026	22.95
GARVIN, LAURA Total					22.95
GERATY, BROOKE	1054	272331	7/29/2026	FEESREFUND072326	10.85
GERATY, BROOKE Total					10.85
GERIG, DOUG	1054	272332	7/29/2026	SeniorRefund2026	33.45
GERIG, DOUG Total					33.45
GRAY, CARI	1054	272334	7/29/2026	FEESREFUND072126	48.65
GRAY, CARI Total					48.65
GREEN, KRISTAL	1054	272335	7/29/2026	SeniorRefund2026	28.65
GREEN, KRISTAL Total					28.65
GUITHER, BEN	1054	272336	7/29/2026	SeniorRefund2026	25.00
GUITHER, BEN Total					25.00
HAKIMI-BOUSHEHRI, CHRISTINE	1054	272337	7/29/2026	SeniorRefund2026	13.50
HAKIMI-BOUSHEHRI, CHRISTINE Total					13.50
HAMBLIN, LAURIE	1054	272338	7/29/2026	SeniorRefund2026	53.45
HAMBLIN, LAURIE Total					53.45
HAMMONS, ERIC	1054	272339	7/29/2026	SeniorRefund2026	57.70
HAMMONS, ERIC Total					57.70
HANSON, TARA	1054	272340	7/29/2026	SeniorRefund2026	46.65
HANSON, TARA Total					46.65
HARDWICK, KARRI	1054	272341	7/29/2026	SeniorRefund2026	24.30
HARDWICK, KARRI Total					24.30
HARMON, DUSTIN	1054	272342	7/29/2026	SeniorRefund2026	40.50
HARMON, DUSTIN Total					40.50
HENRICKSEN & COMPANY INC.	1054	272343	7/29/2026	803486	9,926.22
HENRICKSEN & COMPANY INC. Total					9,926.22
HERREN, MARC	1054	272344	7/29/2026	SeniorRefund2026	10.95
HERREN, MARC Total					10.95

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HINTZ, JENNIFER	1054	272345	7/29/2026	SeniorRefund2026	36.30
HINTZ, JENNIFER Total					36.30
HOLLIGER, JOHN	1054	272346	7/29/2026	SeniorRefund2026	32.55
HOLLIGER, JOHN Total					32.55
HOOG, MARGUERITE	1054	272347	7/29/2026	SeniorRefund2026	26.55
HOOG, MARGUERITE Total					26.55
HORD, MARCUS	1054	272348	7/29/2026	FEESREFUND072326	11.30
HORD, MARCUS Total					11.30
HRUBESKY, PETER	1054	272349	7/29/2026	SeniorRefund2026	50.45
HRUBESKY, PETER Total					50.45
JARMAN, JODELL	1054	272352	7/29/2026	FEESREFUND072326	43.05
JARMAN, JODELL Total					43.05
JOHNSON, DENISE	1054	272353	7/29/2026	SeniorRefund2026	9.60
JOHNSON, DENISE Total					9.60
JOHNSON, JOSEPH	1054	272354	7/29/2026	SeniorRefund2026	12.25
JOHNSON, JOSEPH Total					12.25
JONES, TOM	1054	272355	7/29/2026	SeniorReimburse 2026	33.70
JONES, TOM Total					33.70
KIRKPATRICK, KATIE	1054	272358	7/29/2026	SeniorRefund2026	32.85
KIRKPATRICK, KATIE Total					32.85
KLUNKE, MICHAEL	1054	272359	7/29/2026	FEESREFUND072126	15.70
KLUNKE, MICHAEL Total					15.70
KNOX, KAM	1054	272361	7/29/2026	FEESREFUND072126	27.20
KNOX, KAM Total					27.20
KRALIS, RAQUEL	1054	272362	7/29/2026	SeniorRefund2026	87.30
KRALIS, RAQUEL Total					87.30
KRAWCYK, JENNIFER	1054	272363	7/29/2026	FEESREFUND072326	40.10
KRAWCYK, JENNIFER Total					40.10
LATZKE, SCOTT	1054	272366	7/29/2026	FEESREFUND072126	19.89
LATZKE, SCOTT Total					19.89
LEHMAN, ALEKSANDRA	1054	272367	7/29/2026	FEESREFUND072326	34.30
LEHMAN, ALEKSANDRA Total					34.30
LIMINEX, INC.	1054	272369	7/29/2026	INV-146050	37,500.00
	1101	272612	8/12/2026	INV-149849	2,261.92
LIMINEX, INC. Total					39,761.92
LISTER, SHERYL	1054	272370	7/29/2026	SeniorRefund2026	131.65
LISTER, SHERYL Total					131.65
LONERGAN, JEN	1054	272372	7/29/2026	FEESREFUND072126	30.35
LONERGAN, JEN Total					30.35

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LOWE, LORI	1054	272373	7/29/2026	SeniorRefund2026	34.45
LOWE, LORI Total					34.45
MADDEN-JONES, SARA	1054	272374	7/29/2026	FEESREFUND072326	16.60
MADDEN-JONES, SARA Total					16.60
MAERE, THOMAS	1054	272375	7/29/2026	FEESREFUND072326	11.94
MAERE, THOMAS Total					11.94
MARQUARDT, BOYD	1054	272376	7/29/2026	FEESREFUND072126	19.35
MARQUARDT, BOYD Total					19.35
MARTINEZ, DIANA	1054	272377	7/29/2026	GraduatingSenior2026	23.35
MARTINEZ, DIANA Total					23.35
MAZANOWSKI, CHAD	1054	272378	7/29/2026	FEESREFUND072126	93.60
MAZANOWSKI, CHAD Total					93.60
MCLEAN COUNTY CENTER FOR HUMAN SERVICES	1054	272379	7/29/2026	46223	35.00
	1071	272492	8/5/2026	STMT0626	125,000.00
MCLEAN COUNTY CENTER FOR HUMAN SERVICES Total					125,035.00
MCMANUS, SARA	1054	272380	7/29/2026	FEESREFUND072326	22.00
MCMANUS, SARA Total					22.00
MEYERS, AMBER CHRISTINE	1054	272381	7/29/2026	FEESREFUND072126	10.45
MEYERS, AMBER CHRISTINE Total					10.45
NEGE, JOQUINE	1054	272383	7/29/2026	FEESREFUND072126	31.65
NEGE, JOQUINE Total					31.65
NEWBERRY, JENNIFER	1054	272384	7/29/2026	FEESREFUND072326	11.00
NEWBERRY, JENNIFER Total					11.00
NEWTON, JULIE SUZANNE	1054	272385	7/29/2026	FEESREFUND072126	12.00
NEWTON, JULIE SUZANNE Total					12.00
NORD, ECHO	1054	272386	7/29/2026	GraduatingSenior2026	38.15
NORD, ECHO Total					38.15
PARENT, PAUL	1054	272388	7/29/2026	FEESREFUND072126	16.95
PARENT, PAUL Total					16.95
PATE, TAMARA	1054	272389	7/29/2026	FEESREFUND072126	20.65
PATE, TAMARA Total					20.65
PATEL, JAYSHRI	1054	272390	7/29/2026	FEESREFUND072126	40.00
PATEL, JAYSHRI Total					40.00
PAXTON, RYNE	1054	272391	7/29/2026	FEESREFUND072326	17.65
PAXTON, RYNE Total					17.65
PHILLIPS, JANE	1054	272393	7/29/2026	FEESREFUND072326	70.95
PHILLIPS, JANE Total					70.95
POTTS, MATTHEW	1054	272394	7/29/2026	FEESREFUND072126	50.60

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POTTS, MATTHEW Total					50.60
POWERS, ROBERT	1054	272395	7/29/2026	FEESREFUND072126	38.05
POWERS, ROBERT Total					38.05
PRICE, NIKKI	1054	272396	7/29/2026	FEESREFUND072126	24.55
PRICE, NIKKI Total					24.55
QUINERLY, TITUS	1054	272398	7/29/2026	SeniorReimburse 2026	36.85
QUINERLY, TITUS Total					36.85
RAGSDALE, JONATHAN	1054	272399	7/29/2026	FEESREFUND072326	15.00
RAGSDALE, JONATHAN Total					15.00
RATHINASAMY, MAGESH	1054	272401	7/29/2026	FEESREFUND072126	28.90
RATHINASAMY, MAGESH Total					28.90
READ NATURALLY	1054	272402	7/29/2026	280470	2,860.00
READ NATURALLY Total					2,860.00
REELAND, BRIDGET	1054	272404	7/29/2026	FEESREFUND072126	19.10
REELAND, BRIDGET Total					19.10
RICE, BENJAMIN	1054	272406	7/29/2026	FEESREFUND072326	12.60
RICE, BENJAMIN Total					12.60
ROBERTS, JONI	1054	272408	7/29/2026	FEESREFUND072126	20.95
ROBERTS, JONI Total					20.95
SADIKU, DENISE	1054	272410	7/29/2026	FEESREFUND072326	92.10
SADIKU, DENISE Total					92.10
SCHOBERND, ZACH	1054	272411	7/29/2026	FEESREFUND072326	57.60
SCHOBERND, ZACH Total					57.60
SIEGRIST, SARAH	1054	272416	7/29/2026	FEESREFUND072126	33.95
SIEGRIST, SARAH Total					33.95
SMITH, MARISSA	1054	272417	7/29/2026	FEESREFUND072126	27.75
SMITH, MARISSA Total					27.75
SMURLO, KELLY	1054	272418	7/29/2026	FEESREFUND072126	30.30
SMURLO, KELLY Total					30.30
SNODGRASS, CHRISTINA	1054	272419	7/29/2026	FEESREFUND072326	23.35
SNODGRASS, CHRISTINA Total					23.35
SOMPONG, STEVE	1054	272420	7/29/2026	FEESREFUND072126	17.80
SOMPONG, STEVE Total					17.80
SPROUT, TRACY	1054	272421	7/29/2026	FEESREFUND072326	30.80
SPROUT, TRACY Total					30.80
STAMBAUGH, TANYA	1054	272422	7/29/2026	SeniorReimburse 2026	83.55
STAMBAUGH, TANYA Total					83.55
STARK-RYTERSKI, SARAH	1054	272423	7/29/2026	FEESREFUND072326	24.15

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STARK-RYTERSKI, SARAH Total					24.15
STIMPERT, CRAIG	1054	272424	7/29/2026	FEESREFUND072326	13.95
STIMPERT, CRAIG Total					13.95
SUBRAMANIAN, ARTI	1054	272425	7/29/2026	SeniorReimburse 2026	4.86
SUBRAMANIAN, ARTI Total					4.86
TAYLOR, MINDY	1054	272427	7/29/2026	FEESREFUND072326	15.15
TAYLOR, MINDY Total					15.15
TOSH, COURTNEY	1054	272428	7/29/2026	FEESREFUND072326	10.15
TOSH, COURTNEY Total					10.15
TUREK, KEVIN	1054	272429	7/29/2026	SeniorReimburse 2026	36.45
TUREK, KEVIN Total					36.45
WANINGER, DUANE E	1054	272431	7/29/2026	FEESREFUND072326	198.30
WANINGER, DUANE E Total					198.30
WEBER, RENEE	1054	272432	7/29/2026	SeniorReimburse 2026	102.25
WEBER, RENEE Total					102.25
WELCH, COURTNEY	1054	272433	7/29/2026	FEESREFUND072326	12.15
WELCH, COURTNEY Total					12.15
WIETFELDT, JASON	1054	272434	7/29/2026	SeniorReimburse 2026	16.35
WIETFELDT, JASON Total					16.35
WILKES, BETSY	1054	272435	7/29/2026	SeniorReimburse 2026	20.85
WILKES, BETSY Total					20.85
WISDOM, CARLIE	1054	272437	7/29/2026	SeniorReimburse 2026	17.60
WISDOM, CARLIE Total					17.60
WOODARD, TIM	1054	272438	7/29/2026	FEESREFUND072326	12.40
WOODARD, TIM Total					12.40
YOUNG, CRYSTAL	1054	272439	7/29/2026	SeniorReimburse 2026	20.95
YOUNG, CRYSTAL Total					20.95
ZHAO, SARAH	1054	272441	7/29/2026	FEESREFUND072326	36.35
ZHAO, SARAH Total					36.35
ZHENG, LI	1054	272442	7/29/2026	SeniorReimburse2026	19.50
ZHENG, LI Total					19.50
AMERICAN SPEECH-LANGUAGE-HEARING ASSOC.	1071	272462	8/5/2026	6972956	4,492.80
AMERICAN SPEECH-LANGUAGE-HEARING ASSOC. Total					4,492.80
CASTREJON, EMILY L	1071	272468	8/5/2026	Reimburse	172.73
CASTREJON, EMILY L Total					172.73
CRISIS PREVENTION INSTITUTE	1071	272473	8/5/2026	NAIN-247799	11,546.50
CRISIS PREVENTION INSTITUTE Total					11,546.50
Hinderliter, Joseph Andrew	1071	272483 146	8/5/2026	ClothingAllowance26	110.25

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Hinderliter, Joseph Andrew Total					110.25
PACHA, ZACHARY A	1071	272498	8/5/2026	CLOTHALLOW071726	50.49
PACHA, ZACHARY A Total					50.49
Rohlwing, Kimberly Sue Bohlmann	1071	272505	8/5/2026	REIMFLOWERS071526	80.95
Rohlwing, Kimberly Sue Bohlmann Total					80.95
SAM LEMAN FORD BLOOMINGTON	1071	272509	8/5/2026	231153	79.35
SAM LEMAN FORD BLOOMINGTON Total					79.35
VISSERING, CARRIE	1071	272522	8/5/2026	FEESREFUND072126	19.55
VISSERING, CARRIE Total					19.55
XTL US INC	1071	272527	8/5/2026	504453	10,405.99
	1071	272527	8/5/2026	505379	4,961.98
XTL US INC Total					15,367.97
YOKLEY, AARON	1071	272528	8/5/2026	FEESREFUND072126	14.35
YOKLEY, AARON Total					14.35
LANDMARK FORD INC	1098	272530	8/11/2026	181849	75,280.00
LANDMARK FORD INC Total					75,280.00
JACOBS HIGH SCHOOL	1102	272541	8/12/2026	BoysGolfGoldenEagle	100.00
JACOBS HIGH SCHOOL Total					100.00
BRAINPOP LLC	1101	272557	8/12/2026	US641356	4,590.00
BRAINPOP LLC Total					4,590.00
BRIGHTLY SOFTWARE, INC	1101	272558	8/12/2026	INV-307110	27,199.18
BRIGHTLY SOFTWARE, INC Total					27,199.18
CONES SOLUTIONS INC.	1101	272566	8/12/2026	0103938	3,020.29
CONES SOLUTIONS INC. Total					3,020.29
HABEGGER CORPORATION	1101	272590	8/12/2026	INV156392	3,198.65
	1101	272590	8/12/2026	INV159166	202.99
	1101	272590	8/12/2026	INV185778	471.88
HABEGGER CORPORATION Total					3,873.52
JONES, YESICA	1101	272605	8/12/2026	ReimburseDiabetesEd	45.00
JONES, YESICA Total					45.00
LAGALLY, KRISTEN	1101	272610	8/12/2026	FEESREFUND080326	38.20
LAGALLY, KRISTEN Total					38.20
LEENERMAN, BECKY SUE	1101	272611	8/12/2026	FEESREFUND080326	28.55
LEENERMAN, BECKY SUE Total					28.55
MASTERS, MICHAEL	1101	272616	8/12/2026	FEESREFUND080326	19.40
MASTERS, MICHAEL Total					19.40
MATHFACTLAB, LLC	1101	272617	8/12/2026	260462	525.00
MATHFACTLAB, LLC Total					525.00
MCCLINTOCK, MATTHEW	1101	272620	8/12/2026	FEESREFUND080326	19.00

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MCCLINTOCK, MATTHEW Total					19.00
MCKINNEY, GINGER	1101	272621	8/12/2026	FEESREFUND080326	11.20
MCKINNEY, GINGER Total					11.20
NEGWER MATERIALS INC	1101	272629	8/12/2026	SI320212	493.00
	1101	272629	8/12/2026	SI325693	1,968.80
NEGWER MATERIALS INC Total					2,461.80
NETTLETON, JON	1101	272630	8/12/2026	FEESREFUND080326	55.10
NETTLETON, JON Total					55.10
NISBET, DACIA	1101	272631	8/12/2026	FEESREFUND080326	20.70
NISBET, DACIA Total					20.70
PALANISAMY, SARANYA	1101	272634	8/12/2026	FEESREFUND080326	13.10
PALANISAMY, SARANYA Total					13.10
PANORAMA EDUCATION	1101	272635	8/12/2026	INV16433	43,572.00
PANORAMA EDUCATION Total					43,572.00
PHEND, MAUREEN	1101	272639	8/12/2026	FEESREFUND080326	18.75
PHEND, MAUREEN Total					18.75
RADOSLAVOVA, TEODORA	1101	272644	8/12/2026	FEESREFUND080326	14.75
RADOSLAVOVA, TEODORA Total					14.75
SCHMEISER, CARMEN	1101	272652	8/12/2026	FEESREFUND080326	14.44
SCHMEISER, CARMEN Total					14.44
SLAGLEY, JAKE	1101	272657	8/12/2026	FEESREFUND080326	22.85
SLAGLEY, JAKE Total					22.85
SMITH, KARYN	1101	272658	8/12/2026	FEESREFUND080326	30.00
SMITH, KARYN Total					30.00
SMITH, TRACEY	1101	272659	8/12/2026	FEESREFUND080326	35.05
SMITH, TRACEY Total					35.05
SPARK CREATIVITY	1101	272660	8/12/2026	5	10,000.00
SPARK CREATIVITY Total					10,000.00
STACHURSKI, STEVEN	1101	272662	8/12/2026	FEESREFUND080326	13.30
STACHURSKI, STEVEN Total					13.30
STATE SUPPLY CO.	1101	272663	8/12/2026	722848	1,427.14
STATE SUPPLY CO. Total					1,427.14
STOWER, STEVE	1101	272665	8/12/2026	FEESREFUND080326	43.55
STOWER, STEVE Total					43.55
STREHL, ROBERT W	1101	272667	8/12/2026	FEESREFUND080326	11.85
STREHL, ROBERT W Total					11.85
TECHMANSKI, KRISTIN	1101	272669	8/12/2026	FEESREFUND080326	27.65
TECHMANSKI, KRISTIN Total					27.65

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TUDDER, STEPHANIE	1101	272676	8/12/2026	FEESREFUND080326	11.05
TUDDER, STEPHANIE Total					11.05
TUMBLEWEED PRESS INC.	1101	272677	8/12/2026	122413	6,783.00
TUMBLEWEED PRESS INC. Total					6,783.00
UCHTORFF, KERRY K	1101	272678	8/12/2026	FEESREFUND080326	47.25
UCHTORFF, KERRY K Total					47.25
VETERANS FLOORS INC.	1101	272681	8/12/2026	3204	11,250.00
VETERANS FLOORS INC. Total					11,250.00
WALLER, NATALIE	1101	272684	8/12/2026	FEESREFUND080326	8.60
WALLER, NATALIE Total					8.60
BUHROW, EMILY	1035	7409	7/21/2026	V14521643	433.80
BUHROW, EMILY Total					433.80
STARKEY, MICHELLE	1052	7415	7/29/2026	20058611	22.25
	1126	7432	8/18/2026	1087402	121.80
STARKEY, MICHELLE Total					144.05
HANG LOOSE SPORTS, LLC	1111	7427	8/13/2026	00000042	398.00
HANG LOOSE SPORTS, LLC Total					398.00
MATTOCKS, KIMBERLY	1121	16140	8/18/2026	V84522178	78.50
MATTOCKS, KIMBERLY Total					78.50
SCHWEINBERG, MATTHEW S	1070	50744	8/4/2026	Flag FB Equip	143.93
	1108	50766	8/12/2026	Team meal	83.42
SCHWEINBERG, MATTHEW S Total					227.35
HARRISON, SHAWN	1070	50738	8/4/2026	Camp Coach	300.00
HARRISON, SHAWN Total					300.00
KLAUER, BROOKS	1070	50742	8/4/2026	Camp Coach	240.00
KLAUER, BROOKS Total					240.00
SYKES, DANIEL	1070	50746	8/4/2026	Camp Coach 2026	120.00
SYKES, DANIEL Total					120.00
HEINEMAN, MAXWELL	1108	50755	8/12/2026	Baseball field work	100.00
HEINEMAN, MAXWELL Total					100.00
KASTEN, CHASE	1108	50757	8/12/2026	Camp Coach 2026	264.00
KASTEN, CHASE Total					264.00
KRAFT, KATHERINE	1108	50760	8/12/2026	Coaching cert	138.00
KRAFT, KATHERINE Total					138.00
LAKAMP, SAMANTHA	1108	50761	8/12/2026	Camp Couns 2026	420.00
LAKAMP, SAMANTHA Total					420.00
MICHAELS, LAUREN	1108	50763	8/12/2026	Camp Couns 2026	320.00
MICHAELS, LAUREN Total					320.00
PERRY, MADELYN	1108	50765 149	8/12/2026	Camp Couns 2026	500.00

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PERRY, MADELYN Total					500.00
SHORT, RYAN E	1108	50768	8/12/2026	Reimb Razorbill shor	1,260.00
SHORT, RYAN E Total					1,260.00
SWANSON, TYLER	1108	50769	8/12/2026	Baseball field work	375.00
SWANSON, TYLER Total					375.00
WEBER, BECKETT	1108	50770	8/12/2026	Baseball field work	100.00
WEBER, BECKETT Total					100.00
WONG, GEOFF	1108	50772	8/12/2026	Girls BBall Summer	250.00
WONG, GEOFF Total					250.00
NATIONAL CHEERLEADERS ASSOCIATION	1030	50234	7/20/2026	0011671533	936.00
NATIONAL CHEERLEADERS ASSOCIATION Total					936.00
REVOLUTION DANCEWEAR LLC	1030	50237	7/20/2026	REV-646234	360.25
REVOLUTION DANCEWEAR LLC Total					360.25
CONRAD, NATHAN SAMUEL	1046	50241	7/27/2026	Soccer Camp 1	500.00
CONRAD, NATHAN SAMUEL Total					500.00
EWING, JACKSON P	1046	50242	7/27/2026	Soccer Camp 2	500.00
EWING, JACKSON P Total					500.00
WEISSMAN DESIGNS FOR DANCE	1046	50249	7/27/2026	274003415	439.55
WEISSMAN DESIGNS FOR DANCE Total					439.55
CONCORD THEATRICALS c/o JPM - Chase	1057	50252	7/29/2026	2960510	150.00
CONCORD THEATRICALS c/o JPM - Chase Total					150.00
DURAN, JOULIET	1057	50253	7/29/2026	Baseball Camp Refund	60.00
DURAN, JOULIET Total					60.00
HOBAN, LORELAI	1057	50256	7/29/2026	Volleyball Camp	1,000.00
HOBAN, LORELAI Total					1,000.00
BLONO GRAPHICS	1086	50261	8/7/2026	000011	750.00
	1120	50274	8/18/2026	000011 Remainder	750.00
BLONO GRAPHICS Total					1,500.00
HASTINGS, ISAIAH	1086	50265	8/7/2026	Trap Music	200.00
HASTINGS, ISAIAH Total					200.00
KING, KYRON	1086	50266	8/7/2026	Kids Camp	52.50
KING, KYRON Total					52.50
CATAPULT SPORTS INC.	1120	50276	8/18/2026	60364	3,320.00
CATAPULT SPORTS INC. Total					3,320.00
CONCORD CUSTOM CLEANERS	1120	50278	8/18/2026	3793	150.60
CONCORD CUSTOM CLEANERS Total					150.60
GONZALEZ, MIRANDA	1120	50280	8/18/2026	FB Camp Refund	75.00
GONZALEZ, MIRANDA Total					75.00

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

Vendor Bill Listing - PREPAID

From Date 07/16/2026
To Date 08/18/2026

Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total
HAGLER, MARISSA	1120	50282	8/18/2026	Amazon	108.91
HAGLER, MARISSA Total					108.91
JUNIOR LIBRARY GUILD	1117	6555	8/14/2026	V44543160	2,770.00
JUNIOR LIBRARY GUILD Total					2,770.00
GIVENS, LILLIAN L	1088	22995	8/7/2026	V17767287	3,410.52
GIVENS, LILLIAN L Total					3,410.52
Grand Total					5,298,125.31

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

Vendor Bill Listing - PREPAID

From Date 07/16/2026
To Date 08/18/2026

Fund	Total
8	2,460,603.56
10	1,445,154.45
20	832,571.67
30	51,334.05
40	29,410.62
80	328,208.55
99	150,842.41
Grand Total	5,298,125.31

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

Vendor Bill Listing - PREPAID Student Activities					From Date	07/15/2026
					To Date	07/15/2026
Vendor/Payee	Voucher	Check No	Check Date	Invoice	Total	
BSN SPORTS	1025	50724	7/15/2026	263010186 PO	4,750.00	
BSN SPORTS Total					4,750.00	
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON	1025	50723	7/15/2026	5903	168.75	
AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total					168.75	
THE COPY SHOP	1025	50733	7/15/2026	6605	16.28	
THE COPY SHOP Total					16.28	
GOTSCHALL, HEATHER L	1025	50726	7/15/2026	Choreographers hotel	429.60	
	1025	50726	7/15/2026	JJ lunch	179.90	
	1025	50726	7/15/2026	Var Gameday Bows	71.96	
GOTSCHALL, HEATHER L Total					681.46	
SHIRT TECH	1025	50731	7/15/2026	1326	36.00	
SHIRT TECH Total					36.00	
READ'S SPORTING GOODS	1025	50729	7/15/2026	3 invoices FB	640.20	
READ'S SPORTING GOODS Total					640.20	
THE BIRD NEST	1025	50732	7/15/2026	4317	2,515.00	
THE BIRD NEST Total					2,515.00	
Byrd, Jasmine	1025	50725	7/15/2026	JV Field Day	55.73	
Byrd, Jasmine Total					55.73	
GRIT LEADERSHIP	1025	50727	7/15/2026	FQZU1AUK-0004	1,500.00	
GRIT LEADERSHIP Total					1,500.00	
MCDANNALD, JOHN M	1025	50728	7/15/2026	Wire brushes	17.96	
MCDANNALD, JOHN M Total					17.96	
WILLIAMS, MEGAN K	1025	50734	7/15/2026	Notebook & projector	197.10	
WILLIAMS, MEGAN K Total					197.10	
SCHWEINBERG, MATTHEW S	1025	50730	7/15/2026	Speaker for Flag	159.99	
SCHWEINBERG, MATTHEW S Total					159.99	
Grand Total					10,738.47	

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

Vendor Bill Listing - PREPAID Student Activities

From Date 07/15/2026
To Date 07/15/2026

Fund	Total
99	10,738.47
Grand Total	10,738.47

MCLEAN COUNTY UNIT DISTRICT NO. 5
Authorization for Payment of Bills and Payrolls
July 16, 2026 through August 19, 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	0.00	0.00	0.00	0.00
08 Unit 5 Self-Funded Insurance	2,460,603.56	0.00	0.00	2,460,603.56
10 Educational	1,445,154.45	748,237.68	10,907,984.97	13,101,377.10
20 Operations & Maintenance	832,571.67	178,920.15	790,592.94	1,802,084.76
30 Debt Service	51,334.05	0.00	0.00	51,334.05
40 Transportation	29,410.62	279,615.04	20,325.14	329,350.80
50 Social Security	0.00	0.00	286,986.48	286,986.48
51 IMRF	0.00	0.00	185,347.27	185,347.27
60 Capital Projects	0.00	545,791.15	0.00	545,791.15
70 Working Cash	0.00	0.00	0.00	0.00
80 Tort Immunity	328,208.55	179,023.43	43,628.28	550,860.26
90 Life Safety	0.00	161,695.77	0.00	161,695.77
99 Student Activity Funds ⁴	161,580.88	0.00	0.00	161,580.88
Grand Total	\$5,308,863.78	\$2,093,283.22	\$12,234,865.08	\$19,637,012.08

¹ For funds 8 through 90, these bills were paid on and between 7/16/26 and 8/18/26. 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 7/15/26 and 8/18/26. 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 \$19,637,012.08.

Stan E Gozur, President, Board of Education

Date

Amy Roser, Secretary, Board of Education

Date

SECTION 2 - BOARD OF EDUCATION

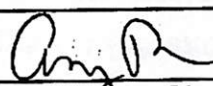
2.125-E2 Exhibit - Board Member Estimated Expense Approval Form

Submit to the Board President (or Vice-President), who will include this request in the monthly list of bills presented to the Board. Use of this form is required by 2.125-E3, Resolution to Regulate Expense Reimbursements (effective July 1, 2017). Please print.

Name: <u>Amy Rose</u>	Title/Office: <u>Secretary</u>
Travel Destination: <u>Washington DC</u>	Purpose: <u>CSSBA Federal Advisory Conf.</u>
Departure Date: <u>9-21-26</u>	Return Date: <u>9-23-26</u>
☒ Estimated Expenses Approval Requested (50 ILCS 150/20)	
☐ Purchase Order Requested	Purchase Order #: _____
☐ Expense Advancement Voucher Requested: (105 ILCS 5/10-22.32)	
Voucher Amount: _____	

Estimated Expense Report										
Auto Travel Allowance: _____ per mile										
Date	Mileage		Travel Expenses	Lodging	Meals			Other		Daily Total
	Miles	Cost			Bkfst	Lunch	Dinner	Item	Cost	
				156						

9-21-9-23		Airfare								
		\$547.00								
9-21-9-23			\$825.00							
							Conf Rg	\$795		
TOTAL									\$1372.00	

Submitting Board Member's Signature		Date
		8-11-26
Board Officer Signature		Date
		8-13-26
Superintendent Signature		Date

School Board Action:

☐ Approved☐ Denied☐ Approved in Part ☐ Exceeds Maximum Allowable Amount

LEGAL REF.:

105 ILCS 5/10-22.32.

50 ILCS 150/10, Local Government Travel Expense Control Act

CROSS REF.: 2.100, 2.120, 2.125, 4.50, 4.55, 5.60

ADMIN. PROC.: 2.125-E1, 2.125-E3, 2.220-E4, 4.80-AP1, 5.60-E1, 5.60-E2

Adopted: December 14, 2016

Reviewed:

Amended:

Community Unit School District No. 5, McLean and Woodford Counties, Illinois - AP Manual



MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5
Statement of Revenues, Expenditures, And Changes In Fund Balances - Operating Funds
(Educational, Operations & Maintenance, Transportation, Social Security, IMRF and Tort)
Fiscal Year-To-Date Ending May 31, 2026

	Month-To-Date	Year-To-Date	Budget	% YTD Budget
REVENUE COLLECTED				
Local Sources:				
Property Taxes	-	69,522,273	152,823,276	45.5%
Personal Property Replacement Tax (PPRT)	549,096	2,639,510	2,754,091	95.8%
Food Service	247,739	2,949,780	3,040,000	97.0%
District Fees	32,080	1,642,272	1,673,302	98.1%
Other Local Sources	102,975	3,730,456	3,022,850	123.4%
State Sources:				
Evidence Based Funding	2,319,624	23,202,536	25,515,862	90.9%
Special Education	-	1,654,313	1,420,000	116.5%
Transportation Claim	-	5,005,984	6,388,801	78.4%
Early Childhood	-	2,262,432	2,226,686	101.6%
Other State Sources	8,037	1,863,813	2,074,782	89.8%
Federal Sources:				
Food Service	342,692	2,803,263	3,539,000	79.2%
ESEA Title I	-	2,594,399	2,604,729	99.6%
Special Education (IDEA)	-	4,622,738	3,434,140	134.6%
Medicaid Matching	168,467	1,617,660	1,400,000	115.5%
Other Federal Sources	60,618	2,247,874	2,731,711	82.3%
Total Revenue Collected	3,831,329	128,359,304	214,649,230	59.8%
EXPENDITURES PAID				
Instruction:				
Salaries & Benefits	8,687,818	92,222,629	102,646,213	89.8%
Other Objects	803,447	7,384,047	9,083,749	81.3%
Support Services - Pupil Related:				
Salaries & Benefits	1,565,327	16,832,863	18,867,379	89.2%
Other Objects	67,581	898,028	1,513,194	59.3%
Support Services - Other:				
Salaries & Benefits	2,597,089	28,364,693	30,216,301	93.9%
Other Objects	7,229,434	31,534,677	34,226,432	92.1%
Community Services	103,380	1,146,315	1,699,612	67.4%
Nonprogrammed Charges	5,203	2,050,424	2,125,444	96.5%
Capital Outlay	113,531	12,809,690	8,980,360	142.6%
Debt Service	-	46,224	46,224	100.0%
Total Expenditures Paid	21,172,809	193,289,590	209,404,908	92.3%
NET CHANGE IN FUND BALANCE BEFORE OTHER FINANCING SOURCES (USES)	(17,341,480)	(64,930,286)	5,244,322	
OTHER FINANCING SOURCES (USES)				
Proceeds from Issuance of Debt	-	49,096	49,096	100.0%
Proceeds from Fixed Asset Disposal	-	350,910	-	0.0%
Transfers In	-	-	5,500,000	0.0%
Other Sources	-	-	-	0.0%
Transfers Out	-	(2,967,362)	(2,949,447)	100.6%
Other Uses	-	-	-	0.0%
Total Other Financing Sources (Uses)	-	(2,567,356)	2,599,649	-98.8%
NET CHANGE IN FUND BALANCE	(17,341,480)	(67,497,642)	7,843,971	



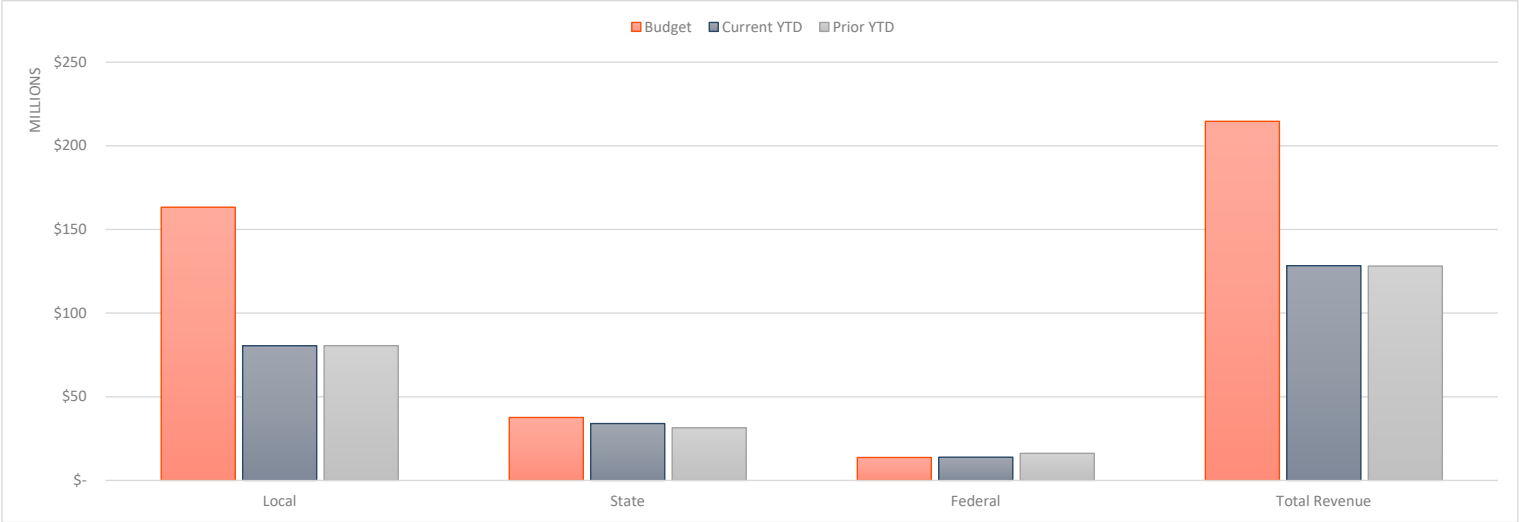
MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5
Statement of Fund Balances
Governmental Funds (Excluding Student Activity Funds) and Internal Service Funds
Fiscal Year-To-Date Ending May 31, 2026

	Fund Balance 7/1/2025	Revenues	Expenditures	Other Sources (Uses)	Fund Balance 5/31/2026	Interfund Receivable (Loan)	Cash Balance	Investments
GOVERNMENTAL FUNDS								
Operating Funds:								
Educational	28,471,465	106,102,626	145,433,011	(2,601,707)	(13,460,626)	(11,150,000)	130,797	180,662
Operations & Maintenance	1,967,407	8,421,233	15,331,385	(314,958)	(5,257,703)	(5,200,000)	41,309	-
Transportation	263,952	8,101,309	21,306,409	6,305	(12,934,843)	(13,000,000)	71,193	-
Social Security	1,483,916	1,756,261	3,208,899	-	31,278	-	180,172	-
Municipal Retirement (IMRF)	1,651,437	759,853	1,999,757	-	411,533	-	776,596	-
Tort Immunity	663,003	3,218,021	6,010,129	343,004	(1,786,101)	(1,800,000)	24,490	-
Total Operating Funds	34,501,181	128,359,304	193,289,590	(2,567,356)	(32,996,461)	(31,150,000)	1,224,557	180,662
Other Funds:								
Debt Service	7,755,515	13,305,630	16,935,559	2,967,362	7,092,948	-	6,667,224	425,724
Capital Projects	-	2,219,832	298,344	-	1,921,488	(200,000)	2,121,488	-
Working Cash	56,790,105	2,370,954	-	-	59,161,058	34,700,000	4,306,898	20,154,160
Fire Prevention & Safety	10,005,054	913,088	8,773,663	-	2,144,479	-	672,868	1,471,612
Total Other Funds	74,550,674	18,809,503	26,007,566	2,967,362	70,319,974	34,500,000	13,768,478	22,051,496
Total Governmental Funds	109,051,855	147,168,807	219,297,155	400,006	37,323,513	3,350,000	14,993,035	22,232,158
INTERNAL SERVICE FUNDS								
Self-Funded Insurance Fund	(923,978)	21,607,116	21,706,916	-	(1,023,778)	(3,350,000)	2,306,698	-

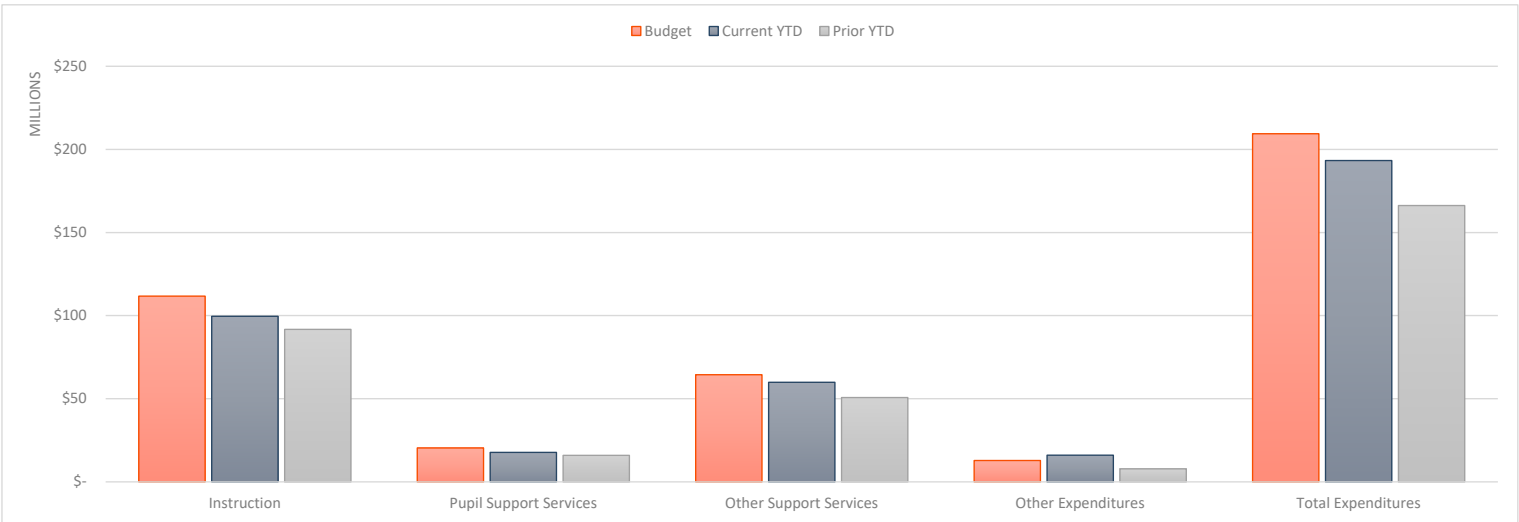


MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5
Operating Funds Dashboard
(Educational, Operations & Maintenance, Transportation, Social Security, IMRF and Tort)
Fiscal Year-To-Date Ending May 31, 2026

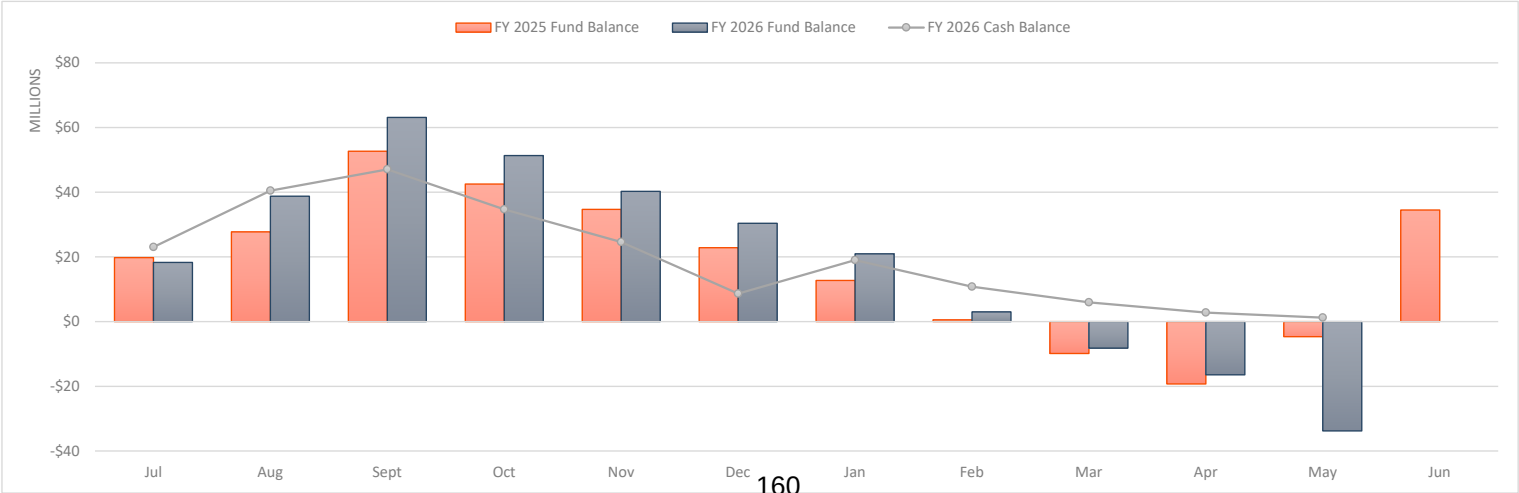
REVENUES - BUDGET, CURRENT YTD AND PRIOR YTD



EXPENDITURES - BUDGET, CURRENT YTD AND PRIOR YTD



FUND BALANCE & CASH BALANCE





MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5
Statement of Revenues, Expenditures, And Changes In Fund Balances - Operating Funds
(Educational, Operations & Maintenance, Transportation, Social Security, IMRF and Tort)
Fiscal Year-To-Date Ending June 30, 2026

	Month-To-Date	Year-To-Date	Budget	% YTD Budget
REVENUE COLLECTED				
Local Sources:				
Property Taxes	81,640,074	151,162,347	152,331,703	99.2%
Personal Property Replacement Tax (PPRT)	-	2,639,510	2,754,091	95.8%
Food Service	47,079	2,996,859	2,947,000	101.7%
District Fees	14,908	1,657,179	1,628,302	101.8%
Other Local Sources	28,984	3,759,440	3,569,827	105.3%
State Sources:				
Evidence Based Funding	2,319,622	25,522,158	25,515,862	100.0%
Special Education	346,170	2,000,484	1,991,929	100.4%
Transportation Claim	1,653,507	6,659,491	6,659,491	100.0%
Early Childhood	322,432	2,584,864	2,484,864	104.0%
Other State Sources	176,880	2,040,693	2,015,188	101.3%
Federal Sources:				
Food Service	783,534	3,586,797	3,133,781	114.5%
ESEA Title I	-	2,594,399	2,594,399	100.0%
Special Education (IDEA)	90,552	4,713,291	4,640,233	101.6%
Medicaid Matching	819,381	2,437,041	1,712,657	142.3%
Other Federal Sources	91,713	2,339,587	2,443,933	95.7%
Total Revenue Collected	88,334,837	216,694,141	216,423,260	100.1%
EXPENDITURES PAID				
Instruction:				
Salaries & Benefits	8,685,293	100,908,042	101,872,372	99.1%
Other Objects	1,127,848	8,511,896	8,838,147	96.3%
Support Services - Pupil Related:				
Salaries & Benefits	1,541,720	18,374,583	18,849,590	97.5%
Other Objects	290,496	1,188,524	1,445,868	82.2%
Support Services - Other:				
Salaries & Benefits	2,591,337	30,956,030	30,189,029	102.5%
Other Objects	3,146,342	34,681,020	36,567,093	94.8%
Community Services	127,868	1,274,183	1,690,442	75.4%
Nonprogrammed Charges	298,589	2,349,013	2,230,313	105.3%
Capital Outlay	56,134	12,865,824	13,514,066	95.2%
Debt Service	-	46,224	46,224	100.0%
Total Expenditures Paid	17,865,628	211,155,338	215,243,142	98.1%
NET CHANGE IN FUND BALANCE BEFORE OTHER FINANCING SOURCES (USES)	70,469,209	5,538,803	1,180,118	
OTHER FINANCING SOURCES (USES)				
Proceeds from Issuance of Debt	-	49,096	49,096	100.0%
Proceeds from Fixed Asset Disposal	-	350,910	350,910	100.0%
Transfers In	10,500,000	10,500,000	10,500,000	100.0%
Other Sources	-	-	-	0.0%
Transfers Out	(35,559)	(3,002,922)	(3,004,447)	99.9%
Other Uses	-	-	-	0.0%
Total Other Financing Sources (Uses)	10,464,441	7,897,084	7,895,559	100.0%
NET CHANGE IN FUND BALANCE	80,933,650	13,435,888	9,075,677	



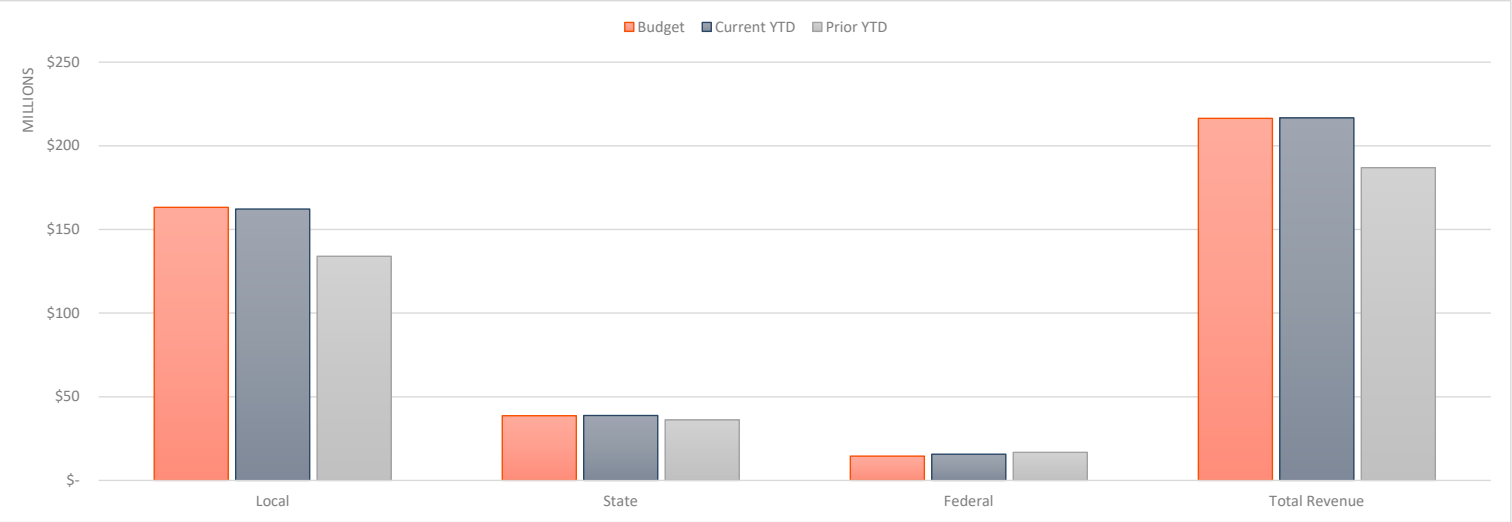
MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5
Statement of Fund Balances
Governmental Funds (Excluding Student Activity Funds) and Internal Service Funds
Fiscal Year-To-Date Ending June 30, 2026

	Fund Balance 7/1/2025	Revenues	Expenditures	Other Sources (Uses)	Fund Balance 6/30/2026	Interfund Receivable (Loan)	Cash Balance	Investments
GOVERNMENTAL FUNDS								
Operating Funds:								
Educational	28,471,465	174,768,089	159,406,966	(2,637,266)	41,195,322	-	42,900,267	180,667
Operations & Maintenance	1,967,407	17,330,021	16,625,076	(314,958)	2,357,394	-	2,455,720	-
Transportation	263,952	13,219,701	23,075,382	10,506,305	914,576	-	918,255	-
Social Security	1,483,916	3,317,817	3,515,533	-	1,286,200	-	1,305,801	-
Municipal Retirement (IMRF)	1,651,437	1,769,000	2,195,749	-	1,224,688	-	1,785,742	-
Tort Immunity	663,003	6,289,513	6,336,632	343,004	958,889	-	964,244	-
Total Operating Funds	34,501,181	216,694,141	211,155,338	7,897,084	47,937,069	-	50,330,030	180,667
Other Funds:								
Debt Service	7,755,515	13,318,957	17,218,868	3,002,922	6,858,526	-	6,432,789	425,737
Capital Projects	-	3,594,541	1,053,701	-	2,540,840	-	2,540,840	-
Working Cash	56,790,105	3,269,666	-	(10,500,000)	49,559,771	2,400,000	27,004,367	20,155,404
Fire Prevention & Safety	10,005,054	1,777,839	8,909,364	-	2,873,530	-	1,404,923	1,468,606
Total Other Funds	74,550,674	21,961,003	27,181,933	(7,497,078)	61,832,666	2,400,000	37,382,918	22,049,748
Total Governmental Funds	109,051,855	238,655,144	238,337,271	400,006	109,769,734	2,400,000	87,712,948	22,230,415
INTERNAL SERVICE FUNDS								
Self-Funded Insurance Fund	(923,978)	24,698,486	24,209,847	-	(435,339)	(3,900,000)	1,964,661	-

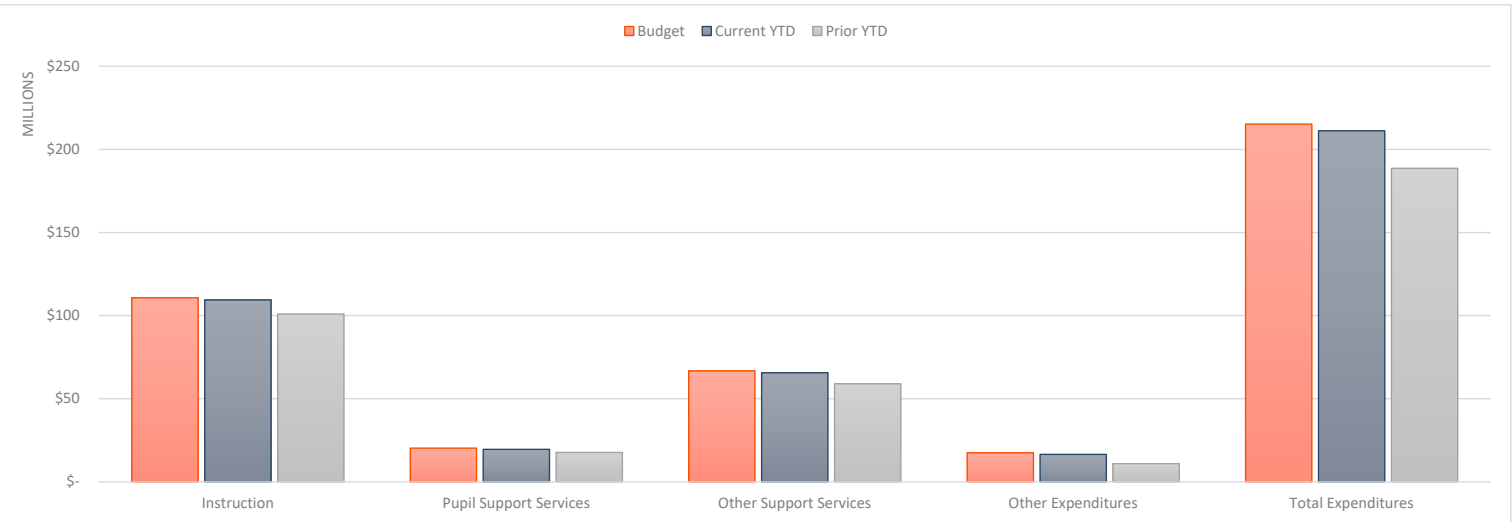


MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5
Operating Funds Dashboard
(Educational, Operations & Maintenance, Transportation, Social Security, IMRF and Tort)
Fiscal Year-To-Date Ending June 30, 2026

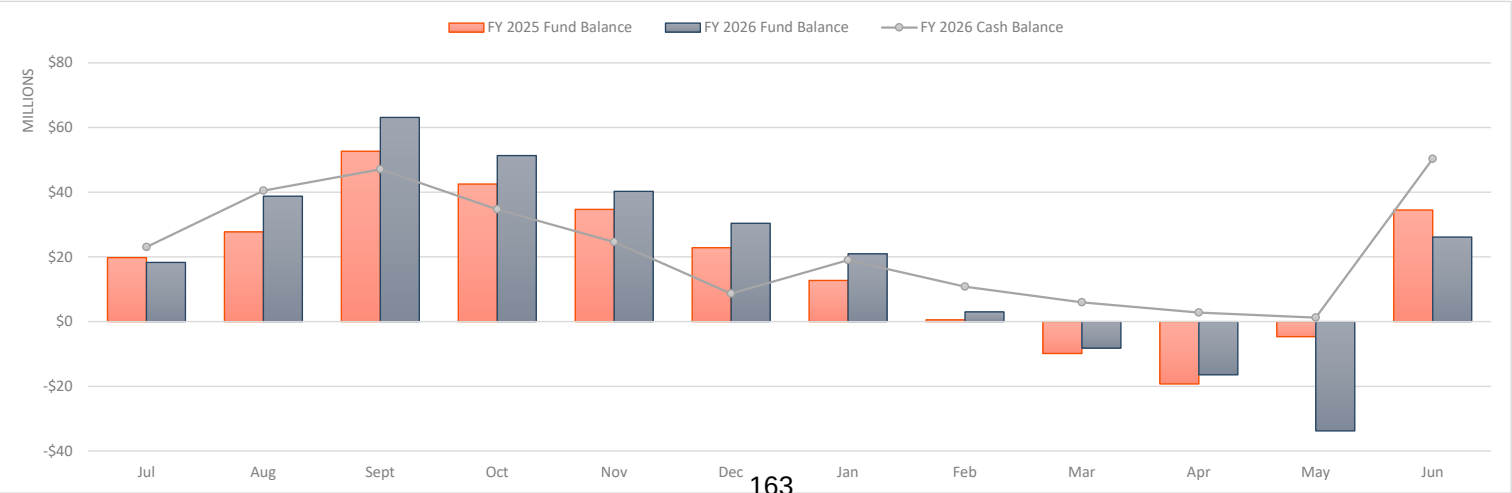
REVENUES - BUDGET, CURRENT YTD AND PRIOR YTD



EXPENDITURES - BUDGET, CURRENT YTD AND PRIOR YTD



FUND BALANCE & CASH BALANCE



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

(Section 17-2.11 of the School Code)

EVANS JUNIOR HIGH SCHOOL	McLean
School Building	County
McLean County USD 5, 0050	
District Name and Number	
Amendment Number 7	

Total Previously Approved	
Approved to raise with this Amendment	\$80,332.80
Total Approved to Date	\$80,332.80
Existing District Funds Approved	\$0.00

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

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

I Further certify that the estimate of total approval to date, in the amount of \$80,332.80 has been examined and determined to be reasonable and is hereby approved.

Date	Signature of State Superintendent of Education

EXPLANATORY NOTES:

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

COMMENTS:

ADJUSTED ITEMS:

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

REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

PART I. CERTIFICATION OF ESTIMATED COSTS

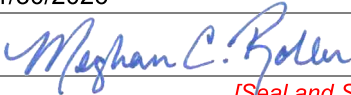
This is to certify that:

The EVANS JUNIOR HIGH SCHOOL school, located at 2901 MORRISSEY DRIVE BLOOMINGTON, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 6/16/2026.

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

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

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 80,332.80.

Name of Architect/Engineer Meghan Cathline Roller	Name of Firm Design Mavens Architecture
Phone Number 309.304.3048	Fax Number
License Number 001-022713	Expiration Date 11/30/2026
Email Address meghan@design-mavens.com	 [Seal and Signature]



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

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

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

- g. All work authorized by the District will be executed in conformity with all applicable codes.
- h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

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

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

1. COUNTY CODE 064, McLean				2. DISTRICT CODE/NAME 0050, McLean County USD 5	3. FACILITY CODE/NAME EVANS JUNIOR HIGH SCHOOL
4. Item ID	5. Location(s) (Room No)	6. Priority Code	7. Rule Violated	8. Description of the violation	9. Recommendation to correct violation
1	Entire Building	a.	IPMC 2006 505.4	Two existing water heaters have failed heat exchangers that are actively leaking, creating a non-compliant and unsafe condition. Because the heat exchanger is a critical, non-repairable component of the appliance, the units cannot be restored to safe operation.	Remove and dispose of the two existing water heaters, expansion tanks, and associated piping. Replace the two water heaters, their associated expansion tanks, and reconnect to domestic water system with insulated piping.

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

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS	
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1. COUNTY CODE			2. DISTRICT CODE/NAME				3. FACILITY CODE/NAME				
064, McLean			0050, McLean County USD 5				EVANS JUNIOR HIGH SCHOOL				
4. Item I.D.	5. Action I.D.	6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	10. Labor Code	11. Estimated Cost (Architect / Engineer)	12. ROE Adjustment	13. ISBE Adjustment	14. Estimated Completion Date	15. Funding Type
1	e	a.	Remove and dispose of the two existing water heaters, expansion tanks, and associated piping. Replace the two water heaters, their associated expansion tanks, and reconnect to domestic water system with insulated piping.	Each	2	2	\$66,944.00			8/30/2026	F

	Original Subtotal	\$66,944.00	Adjusted Subtotal	\$66,944.00	
	Original 10.00% Contingency	\$6,694.40	Adjusted 10.00% Contingency	\$6,694.40	
	Original 10.00% A/E Fees	\$6,694.40	Adjusted 10.00% A/E Fees	\$6,694.40	
	Original Grand Total	\$80,332.80	Adjusted Grand Total	\$80,332.80	

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

Exhibit - Request for Establishment of Student Activity Fund

To be submitted to the Business Manager

Permission is hereby requested to establish a Student Activity Fund for the purposes below:

School Name Evans Jr. High School
Student Activity Fund Name Team TC

To be completed by Accounting Department:

Account Number - Revenue _____
Account Number - Expenditure _____

1. The purpose of the proposed Student Activity Fund is to raise money
for Academic team TC (new Fall 2026)

2. Income in support of this Student Activity Fund will be obtained from the following sources:
Fundraising + donations

3. Expenditures from this Student Activity Fund will be for these purposes:
Student support, rewards and field trip/
Student experiences

4. Authorized Signatures:

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

N/A Angela Luecke + Amy Rich
Student Representative Faculty Advisor

5. Other Comments: _____

Kimberly Martin-Boyd
Principal

This request was approved by the Board of Education on _____

Business Manager

Date

Exhibit - Request for Establishment of Student Activity Fund

To be submitted to the Business Manager

Permission is hereby requested to establish a Student Activity Fund for the purposes below:

School Name Evans Jr High School
Student Activity Fund Name Team LC

To be completed by Accounting Department:

Account Number - Revenue _____
Account Number - Expenditure _____

1. The purpose of the proposed Student Activity Fund is to house money
for academic team LC (new Fall 2026)
2. Income in support of this Student Activity Fund will be obtained from the following sources:
fundraising & donations
3. Expenditures from this Student Activity Fund will be for these purposes: _____
student support, rewards and field trip/
student experiences

4. **Authorized Signatures:**

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

N/A _____
Student Representative _____
Carly Frankst _____
Faculty Advisor _____
Grace Marcopulos _____

5. Other Comments: _____

Kimberly Martin-Boyd
Principal

This request was approved by the Board of Education on _____

Business Manager

Date

Exhibit - Request for Establishment of Student Activity Fund

To be submitted to the Business Manager

Permission is hereby requested to establish a Student Activity Fund for the purposes below:

School Name Evans Jr High School
Student Activity Fund Name Team BC

To be completed by Accounting Department:

Account Number - Revenue _____
Account Number - Expenditure _____

1. The purpose of the proposed Student Activity Fund is to raise money for academic team BC (new Fall 2026)
2. Income in support of this Student Activity Fund will be obtained from the following sources:
Fundraising + donations
3. Expenditures from this Student Activity Fund will be for these purposes:
Student support, rewards and field trips/ student experiences
4. **Authorized Signatures:**
The following individuals are authorized to initiate expenditures from this fund:

N/A	<u>Chris Kim + Jordan Anderson</u>
Student Representative	Faculty Advisor
5. Other Comments: _____

Kimberly Martin-Bad
Principal

This request was approved by the Board of Education on _____

Business Manager

Date