

Katelyn Hamlow: Present
Jeff Harris: Present
Preston McNamara: Present
Jamison Mosley: Present
Pam Rathke: Present
Brittney Van Note: Present
Chris Wyant: Present
Present: 7.

I. CALL TO ORDER AND ROLL CALL

II. PLEDGE OF ALLEGIANCE

III. PRESENTATIONS

III.A. ARCON and Associates

III.B. ISBE School Designation

IV. CONSENT AGENDA

Preston McNamara moved and Chris Wyant seconded that the approval of Approve the consent agenda, minutes, bills, secretary bond, calendar changes,.
Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

IV.A. Approval of Agenda

IV.B. Approval of Minutes

IV.C. Approval of Bills

IV.D. Approval of Treasurer's Report(s)

IV.E. Approval of Secretary Bond

IV.F. Approval of College Course

IV.G. Approval of 2025-2026 Calendar Changes

IV.H. Approval Standard Response Protocol

V. OPPORTUNITY FOR PUBLIC COMMENT ON ANYTHING ON OR NOT ON THE AGENDA

Those wishing to speak should sign in and indicate their desire to speak. Speakers will be in the order of sign-up.

Board Policy 2:230 - Public Participation at School Board Meetings and Petition to the Board

VI. ADMINISTRATIVE REPORTS

VI.A. Erik Young, Superintendent

VI.B. Ben Hutley, Elementary Principal

VI.C. Zach Freed, Jr/Sr High School Principal

VII. COMMUNICATION ITEMS

VII.A. Transportation/Attendance Report

VII.B. BCA Students of the 2nd Quarter and Technical Honor Society Induction

VII.C. FOIA Requests

VII.C.1. FOIA Request - 02.02.2026 - Oshea Smith - Invoices

VII.C.2. FOIA request - 02.04.2026 - Chris Miller - Board Policy

VII.C.3. FOIA Request - 02.05.2026 - Michael Henry - BOE Background Checks

VII.C.4. FOIA Request - 02.10.2026 - Kaitlyn Crabtree - Student Records

VIII. DISCUSSION ITEMS

VIII.A. March 2026 meeting change

VIII.B. Strategic Planning

VIII.C. Schedule Parent Advisory Meeting

VIII.D. Bus Usage/Ownership

VIII.E. 26-27 School Calendar

IX. COMMITTEE REPORTS

IX.A. Policy Committee Meeting

X. BUSINESS ITEMS

X.A. Approval of 2026-2027 School Calendar

Brittney Van Note moved and Jamison Mosley seconded that the approval of Approve 2026-2027 School Calendar, as presented. Vote. Carried
Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

X.B. Approval of Board Policy Updates - PRESS Issue #120

Preston McNamara moved and Brittney Van Note seconded that the approval of Approve Board Policy updates outlined in PRESS Issue #120, as presented. Vote. Carried
Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

X.C. Approval of Board Policy 6:300 - Graduation Requirements

Preston McNamara moved and Jamison Mosley seconded that the approval of Approve Board Policy 6:300 - Graduation Requirements, as presented. Vote. Carried
Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

X.D. Approval Student Transportation Waiver

Jeff Harris moved and Preston McNamara seconded that the approval of Tablee this motion Approve Student Transportation Waiver, as presented. Vote. Tabled
Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison

Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

X.E. Approval of ACH increase for People's State Bank of Colfax
Jeff Harris moved and Preston McNamara seconded that the approval of
Approve the ACH transfer limit to \$300,000 per day. Vote. Carried
Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison
Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

X.F. Authorize Superintendent to seek bids for parking lot construction
Brittney Van Note moved and Jeff Harris seconded that the approval of
Authorize the Superintendent to seek bids for parking lot construction. Vote.
Carried
Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison
Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

X.G. Authorize Superintendent to seek bids for playground equipment and
surface
Preston McNamara moved and Chris Wyant seconded that the approval of
Authorize Superintendent to seek bids for the replacement of playground
equipment and surface. Vote. Carried
Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison
Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XI. EXECUTIVE SESSION

- **To discuss Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Specific Employees; Collective Negotiations Matters; Student Discipline; Matters Related to Individual Students; Litigation; and Minutes of Meetings Lawfully Closed pursuant to Statute Section 5 ILCS 120/2 [c] 1-12, 16, & 21** (updated 2/2026)

Brittney Van Note moved and Preston McNamara seconded that the approval of
Go into Executive Session at 6:51pm. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison
Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XI.A. Discussion

XI.B. Come out of Executive Session

Preston McNamara moved and Jamison Mosley seconded that the approval of
Come out of Executive Session at 7:48. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison
Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XI.C. Approve and Seal the minutes of the Executive Session

Jeff Harris moved and Preston McNamara seconded that the approval of
Approve and Seal the minutes. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison

Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

XII. ACTIONS AS A RESULT OF EXECUTIVE SESSION

XII.A. Resignations

XII.A.1. Resignation of 1st Assistant Football Coach

Brittney Van Note moved and Chris Wyant seconded that the approval of Approve the resignation of Mike Benton, 1st Assistant Football Coach, effective immediately. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea

Yea: 7, Nay: 0

XII.A.2. Resignation of bus monitor

Chris Wyant moved and Preston McNamara seconded that the approval of Approve the resignation of Lana Fisher, AM/Morning Bus Monitor, effective upon training of replacement. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea

Yea: 7, Nay: 0

XII.B. Employment

***All new hires/volunteers are contingent upon successful completion of background investigation, employment history review, and verification/completion of proper certification and/or licensure for the position.**

XII.B.1. Employment - High School Softball Coach

Preston McNamara moved and Chris Wyant seconded that the approval of Approve the hiring of Ryleigh Brown as Assistant High School Softball Coach at a payrate of 8%, per the negotiated agreement. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea

Yea: 7, Nay: 0

XII.B.2. Employment - Assistant High School Softball Coach

Preston McNamara moved and Chris Wyant seconded that the approval of Approve the hiring of Daniele Palmer as Assistant High School Softball Coach at a payrate of 5%, per the negotiated agreement. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea

Yea: 7, Nay: 0

XII.B.3. Employment - Transfer of Teacher

Brittney Van Note moved and Jeff Harris seconded that the approval of Approve the transfer of Brent Harms from Elementary Teacher to Jr/Sr

High School Construction Trades teacher, effective the 2026-2027
School Year. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea,
Jamison Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris
Wyant: Yea
Yea: 7, Nay: 0

XIII. ADJOURNMENT

Brittney Van Note moved and Preston McNamara seconded that the approval of
Adjourn the meeting at 7:53pm. Vote. Carried

Katelyn Hamlow: Yea, Jeff Harris: Yea, Preston McNamara: Yea, Jamison
Mosley: Yea, Pam Rathke: Yea, Brittney Van Note: Yea, Chris Wyant: Yea
Yea: 7, Nay: 0

10 - Education Fund; 20 - Oper, Build, &

Revenue Functions	Budget	MTD	YTD	Percent Used	YTD Unrealized
1100	\$9,142,304.00	\$0.00	(\$5,229,003.45)	57.20%	3,913,300.55
1200	\$398,944.00	(\$61,973.44)	(\$250,896.41)	62.89%	148,047.59
1500	\$521,230.00	(\$1,284.63)	(\$9,650.57)	1.85%	511,579.43
1600	\$29,620.00	(\$1,742.91)	(\$16,928.69)	57.15%	12,691.31
1700	\$198,290.00	(\$2,133.00)	(\$12,664.00)	6.39%	185,626.00
1800	\$50,930.00	\$0.00	(\$850.00)	1.67%	50,080.00
1900	\$988,470.00	(\$60,874.99)	(\$311,511.27)	31.51%	676,958.73
3000	\$566,695.00	(\$68,180.27)	(\$316,897.76)	55.92%	249,797.24
3100	\$95,480.00	(\$71,746.14)	(\$156,117.31)	163.51%	-60,637.31
3200	\$2,120.00	\$0.00	(\$11,294.00)	532.74%	-9,174.00
3300	\$11,140.00	(\$312.80)	(\$5,546.17)	49.79%	5,593.83
3500	\$217,480.00	(\$39,287.96)	(\$80,306.67)	36.93%	137,173.33
3700	\$182,450.00	\$0.00	(\$60,248.00)	33.02%	122,202.00
3900	\$117,900.00	(\$10,000.00)	(\$10,959.15)	9.30%	106,940.85
4000	\$148,000.00	\$0.00	(\$48,594.00)	32.83%	99,406.00
4200	\$233,400.00	(\$47,676.25)	(\$187,742.53)	80.44%	45,657.47
4300	\$120,000.00	(\$27,833.00)	(\$193,209.00)	161.01%	-73,209.00
4400	\$0.00	\$0.00	\$0.00		0.00
4600	\$441,310.00	(\$40,479.00)	(\$292,840.27)	66.36%	148,469.73
4700	\$0.00	\$0.00	\$0.00		0.00
4800	\$0.00	\$0.00	\$0.00		0.00
4900	\$457,970.00	(\$952.91)	(\$66,642.47)	14.55%	391,327.53

10 - Education Fund; 20 - Oper, Build, &

Revenue Functions	Budget	MTD	YTD	Percent Used	YTD Unrealized
7100	\$0.00	\$0.00	(\$382,536.18)		-382,536.18
7200	\$0.00	\$0.00	\$0.00		0.00
7300	\$0.00	\$0.00	\$0.00		0.00
7400	\$0.00	\$0.00	\$0.00		0.00
7500	\$0.00	\$0.00	\$0.00		0.00
8100	\$0.00	\$0.00	\$0.00		0.00
Total Revenue	\$13,923,733.00	(\$434,477.30)	(\$7,644,437.90)	54.90%	6,279,295.10
Expenditure Objects	Budget	MTD Activity	YTD Activity	Percent Used	YTD Unrealized
0000	\$0.00	\$0.00	\$0.00		\$0.00
1000	\$5,564,675.00	\$467,625.77	\$3,296,739.67	59.24%	\$2,267,935.33
2000	\$1,380,620.00	\$133,277.05	\$812,555.14	58.85%	\$568,064.86
3000	\$2,021,480.00	\$155,081.19	\$1,588,322.88	78.57%	\$433,157.12
4000	\$505,002.00	\$34,581.20	\$396,757.41	78.57%	\$108,244.59
5000	\$131,130.00	\$338.95	\$186,479.53	142.21%	(\$55,349.53)
6000	\$2,056,740.00	\$143,198.13	\$903,996.19	43.95%	\$1,152,743.81
7000	\$0.00	\$0.00	\$0.00		\$0.00
8000	\$0.00	\$0.00	\$0.00		\$0.00
Total Expenses	\$11,659,647.00	\$934,102.29	\$7,184,850.82	61.62%	\$4,474,796.18

Fund Balance MTD Activity

This section returned no records

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 A 1100 0000 00 000 000000	Cash In Bank - Education	81,097.34	5,356,503.17	6,076,214.51	(719,711.34)	(638,614.00)
10 A 1110 0000 00 000 000000	Imprest Fund	4,621.37	0.00	0.00	0.00	4,621.37
10 A 1130 0000 00 000 000000	Cash In Bank - Elem Impress	0.00	0.00	0.00	0.00	0.00
10 A 1140 0000 00 000 000000	Cash In Bank - Athl Officials	8,378.06	0.00	0.00	0.00	8,378.06
10 A 1150 0000 00 000 000000	Cash In Bank - Epay	0.00	0.00	0.00	0.00	0.00
10 A 1200 0000 00 000 000000	Investments - Education	10,600,776.34	0.00	0.00	0.00	10,600,776.34
10 A 1201 0000 00 000 000000	Investments In Bonds Ed Fund	4,600,800.00	0.00	0.00	0.00	4,600,800.00
10 A 1260 0000 00 000 000000	Student Activity Cash And	232,369.40	0.00	0.00	0.00	232,369.40
10 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
10 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
10 A 1410 0000 00 000 000000	Interfund Loan	0.00	0.00	0.00	0.00	0.00
10 - Education Fund	A - Asset	15,528,042.51	5,356,503.17	6,076,214.51	(719,711.34)	14,808,331.17
10 L 1000 2341 00 000 000000	Health Insurance Paid by EE	262.21	0.00	0.00	0.00	262.21
10 L 4020 0000 00 000 000000	A/P Liability	(214,113.76)	2,678,258.87	2,678,258.87	0.00	(214,113.76)
10 L 4110 0000 00 000 000000	Interfund Loan To Education	0.00	0.00	0.00	0.00	0.00
10 L 4330 0000 00 000 000000	Tax Anticipation Warrants	0.00	0.00	0.00	0.00	0.00
10 L 4500 0000 00 000 000000	Education Bonds Payable	0.00	0.00	0.00	0.00	0.00
10 L 4566 0000 00 000 000000	Health Savings Acct	(865,352.33)	0.00	0.00	0.00	(865,352.33)
10 L 4810 0000 00 000 000000	Payroll Liabilities	348,383.80	247,561.46	281,982.47	(34,421.01)	313,962.79
10 L 4811 0000 00 000 000000	Trs/This	(15,233.55)	222,023.54	363,455.45	(141,431.91)	(156,665.46)
10 L 4812 0000 00 000 000000	Federal Withholding	(53,702.36)	91,308.42	175,091.97	(83,783.55)	(137,485.91)
10 L 4813 0000 00 000 000000	Ill State Withholding	2,119.76	45,885.85	51,060.88	(5,175.03)	(3,055.27)
10 L 4814 0000 00 000 000000	Imrf	(52,849.57)	78,752.98	116,988.34	(38,235.36)	(91,084.93)
10 L 4815 0000 00 000 000000	Annuities	0.00	29,289.74	31,167.72	(1,877.98)	(1,877.98)
10 L 4816 0000 00 000 000000	Insurance	956,961.12	327,443.57	572,562.33	(245,118.76)	711,842.36
10 L 4817 0000 00 000 000000	Fica	4,075.46	3,901.49	3,908.50	(7.01)	4,068.45
10 L 4818 0000 00 000 000000	Medicare	0.00	0.00	0.00	0.00	0.00
10 L 4819 0000 00 000 000000	Misc	1,662.78	0.00	0.00	0.00	1,662.78
10 L 4890 0000 00 000 000000	Payroll Accrual	294.14	4,392,701.19	4,392,995.33	(294.14)	0.00
10 L 4980 0000 00 000 000000	Accrued Expenses	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 L 4990 0000 00 000 000000	Other Current Liabilities	(6,748.19)	0.00	0.00	0.00	(6,748.19)
10 L 4991 0000 00 000 000000	Student Unapplied	(164,286.86)	0.00	0.00	0.00	(164,286.86)
10 L 4992 0000 00 000 000000	Student Reimbursement	0.00	0.00	0.00	0.00	0.00
10 L 5990 0000 00 000 000000	Long-Term Liability	0.00	0.00	0.00	0.00	0.00
10 - Education Fund	L - Liability	(58,527.35)	8,117,127.11	8,667,471.86	(550,344.75)	(608,872.10)
10 Q 7030 0000 00 000 000000	Restricted Fund Balance	(207,598.45)	0.00	0.00	0.00	(207,598.45)
10 Q 7040 0000 00 000 000000	Fund Balance	(15,261,916.71)	5,715,738.11	4,445,682.02	1,270,056.09	(13,991,860.62)
10 Q 7130 0000 00 000 000000	Summary Account	0.00	217,305.78	229,363.63	(12,057.85)	(12,057.85)
10 Q 7131 0000 00 000 000000	Summary Account	0.00	229,363.63	217,305.78	12,057.85	12,057.85
10 Q 7150 0000 00 000 000000	Student Activity Beginning	0.00	0.00	0.00	0.00	0.00
10 Q 7700 0000 00 000 000000	Student Activity Acct Net Fund	0.00	0.00	0.00	0.00	0.00
10 - Education Fund	Q - Equity	(15,469,515.16)	6,162,407.52	4,892,351.43	1,270,056.09	(14,199,459.07)
10 - Education Fund	Balance Sheet	0.00	19,636,037.80	19,636,037.80	0.00	0.00
10 R 1110 0000 00 000 000000	Education Current Tax Levy	1,799,272.00	0.00	2,452,083.36	(2,452,083.36)	(652,811.36)
10 R 1110 1000 00 000 000000	Education Early Tax Levy	3,100,000.00	0.00	0.00	0.00	3,100,000.00
10 R 1130 0000 00 000 000000	Lease Current Tax Levy	29,020.00	0.00	39,549.35	(39,549.35)	(10,529.35)
10 R 1130 1000 00 000 000000	Lease Early Tax Levy	51,000.00	0.00	0.00	0.00	51,000.00
10 R 1140 0000 00 000 000000	Sp Ed Current Tax Levy	23,215.00	0.00	31,638.13	(31,638.13)	(8,423.13)
10 R 1140 1000 00 000 000000	Sp Ed Early Tax Levy	41,000.00	0.00	0.00	0.00	41,000.00
10 R 1230 0000 00 000 000000	Corp Replacement Tax	398,944.00	3,166.90	186,464.21	(183,297.31)	215,646.69
10 R 1510 0000 00 000 000000	Interest On Invest	252,000.00	0.00	9,322.14	(9,322.14)	242,677.86
10 R 1611 0000 00 000 000000	Student Lunches	530.00	0.00	0.00	0.00	530.00
10 R 1612 0000 00 000 000000	Student Breakfast	110.00	0.00	0.00	0.00	110.00
10 R 1613 0000 00 000 000000	Ala Carte	16,970.00	0.00	11,623.55	(11,623.55)	5,346.45
10 R 1614 0000 00 000 000000	Student Milk	4,240.00	65.00	1,575.00	(1,510.00)	2,730.00
10 R 1620 0000 00 000 000000	Adult Lunches	4,910.00	0.00	1,538.25	(1,538.25)	3,371.75
10 R 1620 1620 00 000 000000	Adult Lunches	0.00	0.00	0.00	0.00	0.00
10 R 1690 0000 00 000 000000	Other Food Revenue	2,860.00	0.00	2,397.89	(2,397.89)	462.11
10 R 1711 0000 00 000 000000	Ath Admission Fees	22,280.00	0.00	13,758.00	(13,758.00)	8,522.00
10 R 1720 0000 00 000 000000	Student Replacement Fees	530.00	0.00	1,182.00	(1,182.00)	(652.00)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 R 1790 0000 00 000 000000	Other Pupil Fees	0.00	0.00	0.00	0.00	0.00
10 R 1799 0000 00 000 000000	Student Activity Fund Revenue	175,480.00	3,206.05	3,306.05	(100.00)	175,380.00
10 R 1811 1000 00 000 000000	H S Textbook Rentals	21,220.00	0.00	515.00	(515.00)	20,705.00
10 R 1811 3000 00 000 000000	Elem Textbook Rentals	6,370.00	0.00	0.00	0.00	6,370.00
10 R 1819 0000 00 000 000000	Rentals-Other-Tech Fee	23,340.00	0.00	335.00	(335.00)	23,005.00
10 R 1821 0000 00 000 000000	Textbook Sales	0.00	0.00	0.00	0.00	0.00
10 R 1920 0000 00 000 000000	Contributions Or Donations	210.00	0.00	0.00	0.00	210.00
10 R 1920 1000 00 000 000000	Contributions J Wissmiller	0.00	0.00	0.00	0.00	0.00
10 R 1950 0000 00 000 000000	Refund Of Prior Years Expend	5,300.00	122.10	523.69	(401.59)	4,898.41
10 R 1970 0000 00 000 000000	Drivers Education Fees	7,320.00	0.00	5,500.00	(5,500.00)	1,820.00
10 R 1980 0000 00 000 000000	Proceeds From Vendors	110.00	0.00	0.00	0.00	110.00
10 R 1983 0000 00 000 000000	CSFT - Education	150,000.00	0.00	0.00	0.00	150,000.00
10 R 1999 0000 00 000 000000	Other Revenue - Ed	75,000.00	31.23	6,013.73	(5,982.50)	69,017.50
10 R 3000 0000 00 000 000000	Receipts from State Sources	0.00	0.00	16,562.27	(16,562.27)	(16,562.27)
10 R 3001 0000 00 000 000000	Evidence Based Funding	566,695.00	0.00	300,335.49	(300,335.49)	266,359.51
10 R 3100 0000 00 000 000000	Sp Ed Private Facility	37,130.00	0.00	145,498.49	(145,498.49)	(108,368.49)
10 R 3105 0000 00 000 000000	Sp Ed Services Funding	0.00	0.00	0.00	0.00	0.00
10 R 3110 0000 00 000 000000	Sp Ed Personnel	0.00	0.00	0.00	0.00	0.00
10 R 3120 0000 00 000 000000	Spec Ed Orphanage Indv	58,350.00	0.00	10,618.82	(10,618.82)	47,731.18
10 R 3145 0000 00 000 000000	Sp Ed Summer School	0.00	0.00	0.00	0.00	0.00
10 R 3220 0000 00 000 000000	Ag Incentive	0.00	0.00	0.00	0.00	0.00
10 R 3235 0000 00 000 000000	Ag Education (incentive Grant)	2,120.00	0.00	11,294.00	(11,294.00)	(9,174.00)
10 R 3360 0000 00 000 000000	State Free Lunch, Brk	2,650.00	0.00	1,832.79	(1,832.79)	817.21
10 R 3365 0000 00 000 000000	School Breakfast Incentive	0.00	0.00	0.00	0.00	0.00
10 R 3370 0000 00 000 000000	Driver Ed	8,490.00	0.00	3,713.38	(3,713.38)	4,776.62
10 R 3705 0000 00 000 000000	Early Childhood Block Grant	150,620.00	0.00	60,248.00	(60,248.00)	90,372.00
10 R 3715 0000 00 000 000000	Reading Improvement Grant	0.00	0.00	0.00	0.00	0.00
10 R 3775 0000 00 000 000000	Ada School Safety & Ed Grant	0.00	0.00	0.00	0.00	0.00
10 R 3999 0000 00 000 000000	State Library Grant	900.00	0.00	1,862.00	(1,862.00)	(962.00)
10 R 3999 1000 00 000 000000	Teacher Vacancy Grant	117,000.00	902.85	10,000.00	(9,097.15)	107,902.85

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 R 4090 0000 00 000 000000	Srsa Reap Grant	83,000.00	0.00	48,594.00	(48,594.00)	34,406.00
10 R 4095 0000 00 000 000000	COPS/SVPP Grant	65,000.00	0.00	0.00	0.00	65,000.00
10 R 4099 0000 00 000 000000	Fccra Credit From Irs	0.00	0.00	0.00	0.00	0.00
10 R 4210 0000 00 000 000000	National School Lunch	180,350.00	0.00	143,436.67	(143,436.67)	36,913.33
10 R 4210 2000 00 000 000000	Supply Chain Assistance	10,610.00	0.00	0.00	0.00	10,610.00
10 R 4210 3000 00 000 000000	National School Lunch	0.00	0.00	0.00	0.00	0.00
10 R 4215 0000 00 000 000000	Federal Milk Reimb	0.00	0.00	0.00	0.00	0.00
10 R 4220 0000 00 000 000000	School Breakfast Program	42,440.00	0.00	44,305.86	(44,305.86)	(1,865.86)
10 R 4225 0000 00 000 000000	Summer Food Service	0.00	0.00	0.00	0.00	0.00
10 R 4299 0000 00 000 000000	Equip Assistance Grant	0.00	0.00	0.00	0.00	0.00
10 R 4300 0000 00 000 000000	Title I	120,000.00	0.00	193,209.00	(193,209.00)	(73,209.00)
10 R 4400 0000 00 000 000000	Title Iv	0.00	0.00	0.00	0.00	0.00
10 R 4499 0000 00 000 000000	Title Iv	0.00	0.00	0.00	0.00	0.00
10 R 4600 0000 00 000 000000	Sp Ed (tri-Co) Pre-School Flow	7,640.00	0.00	7,969.00	(7,969.00)	(329.00)
10 R 4620 0000 00 000 000000	Sp Ed (tri-Co) Idea Flow Thru	133,670.00	0.00	115,510.00	(115,510.00)	18,160.00
10 R 4621 0000 00 000 000000	Sp Ed (tri-Co) Staff Dev Flow	0.00	0.00	0.00	0.00	0.00
10 R 4625 0000 00 000 000000	Sp Ed Idea Rm & Board	300,000.00	0.00	169,361.27	(169,361.27)	130,638.73
10 R 4770 0000 00 000 000000	Tech Prep - Title Ii	0.00	0.00	0.00	0.00	0.00
10 R 4850 0000 00 000 000000	Arra - General State Aid	0.00	0.00	0.00	0.00	0.00
10 R 4851 0000 00 000 000000	Arra Title I	0.00	0.00	0.00	0.00	0.00
10 R 4856 0000 00 000 000000	Arra Pre-School Flow-Through	0.00	0.00	0.00	0.00	0.00
10 R 4857 0000 00 000 000000	Arra Flow-Through Tcsea	0.00	0.00	0.00	0.00	0.00
10 R 4880 0000 00 000 000000	Arra - Ed Jobs Fund	0.00	0.00	0.00	0.00	0.00
10 R 4932 0000 00 000 000000	Title Ii-Teacher Quality	5,510.00	0.00	0.00	0.00	5,510.00
10 R 4971 0000 00 000 000000	Technology Enhancing Ed	0.00	0.00	0.00	0.00	0.00
10 R 4991 0000 00 000 000000	Medicaid Matching - Admin	7,430.00	5,771.86	16,311.33	(10,539.47)	(3,109.47)
10 R 4992 0000 00 000 000000	Medicaid Matching - Fee For	4,240.00	21,578.99	77,681.99	(56,103.00)	(51,863.00)
10 R 4998 1000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
10 R 4998 2000 00 000 000000	Esser Ii Grant	0.00	0.00	0.00	0.00	0.00
10 R 4998 3000 00 000 000000	Esser Iii Grant	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 R 4998 4000 00 000 000000	Arp Idea Flow Thru Part B	124,750.00	0.00	0.00	0.00	124,750.00
10 R 4998 5000 00 000 000000	Arp Idea Flow Thru Prek	7,040.00	0.00	0.00	0.00	7,040.00
10 R 4998 6000 00 000 000000	Community Partnership	0.00	0.00	0.00	0.00	0.00
10 R 4998 7000 00 000 000000	Esser Digital Equity Grant	0.00	0.00	0.00	0.00	0.00
10 R 4999 0000 00 000 000000	Other Restricted Revenue	309,000.00	0.00	0.00	0.00	309,000.00
10 R 7100 0000 00 000 000000	Abatement Of Wc To Ed Fund	0.00	0.00	0.00	0.00	0.00
10 R 7110 0000 00 000 000000	Abatement Of Wc To Ed Fund	0.00	0.00	0.00	0.00	0.00
10 R 7120 0000 00 000 000000	Interest To Ed From Wc	0.00	0.00	0.00	0.00	0.00
10 R 7130 0000 00 000 000000	Perm Transfer Of Trans To Ed	0.00	0.00	0.00	0.00	0.00
10 - Education Fund	R - Revenue	8,555,866.00	34,844.98	4,145,669.71	(4,110,824.73)	4,445,041.27
10 E 1000 1000 00 000 488000	Arra Education Jobs Fund	0.00	0.00	0.00	0.00	0.00
10 E 1100 6000 00 000 000000	Student Fee Waiver	0.00	0.00	0.00	0.00	0.00
10 E 1110 1100 00 000 400000	Elem Teachers Salaries	885,000.00	715,530.75	44,679.48	670,851.27	214,148.73
10 E 1110 1120 00 000 000000	Elementary Pe Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1110 1130 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1110 1130 00 000 400000	Esser li Elem Teach Summer	0.00	0.00	0.00	0.00	0.00
10 E 1110 1140 00 000 000000	Title li Elem Teacher Salary	0.00	0.00	0.00	0.00	0.00
10 E 1110 1140 00 000 400000	Esser li Elem Teach Math	0.00	0.00	0.00	0.00	0.00
10 E 1110 1140 00 000 500000	Arp Comm Prtner Math	0.00	0.00	0.00	0.00	0.00
10 E 1110 1200 00 000 400000	Elem Sub Salaries	50,000.00	16,901.96	1,978.35	14,923.61	35,076.39
10 E 1110 2110 00 000 400000	10 E 1110 2110 00 000 400000	0.00	67,348.45	4,929.88	62,418.57	(62,418.57)
10 E 1110 2120 00 000 400000	10 E 1110 2120 00 000 400000	0.00	3,581.30	314.98	3,266.32	(3,266.32)
10 E 1110 2150 00 000 200000	Elem Teachers TRS	88,000.00	0.00	0.00	0.00	88,000.00
10 E 1110 2220 00 000 400000	Elem Health Insuranc	120,000.00	73,640.75	5,324.19	68,316.56	51,683.44
10 E 1110 2220 00 000 410000	Title li Benefits	0.00	0.00	0.00	0.00	0.00
10 E 1110 3000 00 000 000000	Title Iv Heggerty Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 1110 3000 00 000 100000	Title IV Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 1110 3120 00 000 000000	Esser lii Purch Serv Math	0.00	0.00	0.00	0.00	0.00
10 E 1110 3320 00 000 200000	Elem Travel	750.00	517.68	0.00	517.68	232.32
10 E 1110 3600 00 000 400000	Postage Cares Act Elem	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1110 4100 00 000 240000	Esser li Elem Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1110 4100 00 000 300000	Esser Iii Math Curriculum	0.00	0.00	0.00	0.00	0.00
10 E 1110 4100 00 000 400000	Elem Supplies	4,590.00	4,683.80	0.00	4,683.80	(93.80)
10 E 1110 4110 00 000 400000	Elem Awards	0.00	0.00	0.00	0.00	0.00
10 E 1110 4120 00 000 400000	Elem Pe Supplies	440.00	431.38	0.00	431.38	8.62
10 E 1110 4130 00 000 400000	Elem Supplies Cares	0.00	0.00	0.00	0.00	0.00
10 E 1110 4200 00 000 400000	Elem Textbooks	0.00	0.00	0.00	0.00	0.00
10 E 1110 5400 00 000 400000	Elem Capital Outlay	1,400.00	1,396.70	0.00	1,396.70	3.30
10 E 1125 1000 00 000 255000	Pre-K Bus Driver Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1125 1100 00 000 000000	Pre-K Salaries	104,675.00	11,674.78	506.66	11,168.12	93,506.88
10 E 1125 1100 00 000 100000	Pre-K Salaries Subs Regular	0.00	0.00	0.00	0.00	0.00
10 E 1125 1200 00 000 000000	Pre-K Building Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1125 2000 00 000 230000	Pre K Off Admin Benefits/Ins	0.00	0.00	0.00	0.00	0.00
10 E 1125 2000 00 000 300000	Pre K Parent Coord Benefits	0.00	0.00	0.00	0.00	0.00
10 E 1125 2110 00 000 000000	10 E 1125 2110 00 000 000000	0.00	7.54	0.00	7.54	(7.54)
10 E 1125 2120 00 000 000000	10 E 1125 2120 00 000 000000	0.00	777.51	55.01	722.50	(722.50)
10 E 1125 2150 00 000 000000	Pre-K Trs Assess Benefits	8,500.00	0.00	0.00	0.00	8,500.00
10 E 1125 2220 00 000 000000	Pre-K Benefits/Ins	0.00	3,149.49	187.92	2,961.57	(2,961.57)
10 E 1125 2220 00 000 255000	Pre K Bus Driver Benfits/Ins	0.00	0.00	0.00	0.00	0.00
10 E 1125 2220 00 000 600000	Pre-K Salaries (clbb)	0.00	0.00	0.00	0.00	0.00
10 E 1125 3000 00 000 000000	Pre-K Purchased Services	3,600.00	2,470.50	0.00	2,470.50	1,129.50
10 E 1125 3000 00 000 221000	Prek Staff Prof Development	0.00	0.00	0.00	0.00	0.00
10 E 1125 3000 00 000 255000	Pre-K Trans Purch Services	0.00	0.00	0.00	0.00	0.00
10 E 1125 3000 00 000 300000	Pre-K Purch Serv	0.00	1,080.00	0.00	1,080.00	(1,080.00)
10 E 1125 4000 00 000 254000	Pre-K Building Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1125 4000 00 000 255000	Pre K Transp Fuel	0.00	0.00	0.00	0.00	0.00
10 E 1125 4000 00 000 256000	Pre-K Food/Snack	0.00	0.00	0.00	0.00	0.00
10 E 1125 4100 00 000 000000	Pre-K Supplies	10,412.00	10,253.27	0.00	10,253.27	158.73
10 E 1125 4100 00 000 300000	Pre-K Supplies For Screening	0.00	0.00	0.00	0.00	0.00
10 E 1125 5000 00 000 000000	Pre-K Capital Outlay	5,670.00	0.00	0.00	0.00	5,670.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1130 1100 00 000 200000	H S Teachers Salaries	1,110,000.00	868,543.86	61,904.99	806,638.87	303,361.13
10 E 1130 1110 00 000 200000	H S Aides Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1130 1130 00 000 300020	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1130 1140 00 000 200000	Esser li H S Teach Summer	0.00	0.00	0.00	0.00	0.00
10 E 1130 1200 00 000 200000	H S Sub Salaries	55,000.00	31,651.65	2,823.70	28,827.95	26,172.05
10 E 1130 2110 00 000 200000	10 E 1130 2110 00 000 200000	0.00	81,342.11	6,131.05	75,211.06	(75,211.06)
10 E 1130 2120 00 000 200000	10 E 1130 2120 00 000 200000	0.00	4,304.17	850.20	3,453.97	(3,453.97)
10 E 1130 2150 00 000 200000	TRS Assessment	110,000.00	0.00	0.00	0.00	110,000.00
10 E 1130 2220 00 000 200000	H S Health Insurance	160,000.00	105,943.29	8,810.92	97,132.37	62,867.63
10 E 1130 3320 00 000 200000	H S Travel	1,000.00	3,040.42	0.00	3,040.42	(2,040.42)
10 E 1130 3600 00 000 200000	Postage Cares Act	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 000 200000	H S Supplies	10,000.00	7,923.55	43.04	7,880.51	2,119.49
10 E 1130 4100 00 000 210000	H S Supplies Step Program	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 000 220000	H S Supplies Cares Act	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 000 230000	Esser H S Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1130 4100 00 000 240000	Esser Iii Classroom Equipment	0.00	0.00	0.00	0.00	0.00
10 E 1130 4110 00 000 200000	H S Awards	2,000.00	0.00	0.00	0.00	2,000.00
10 E 1130 4120 00 000 200000	Jh Science Supplies	1,600.00	1,488.02	0.00	1,488.02	111.98
10 E 1130 4130 00 000 200000	Driver Education	0.00	0.00	0.00	0.00	0.00
10 E 1130 4140 00 000 200000	H S Extra-Curricular Supplies	0.00	798.88	53.20	745.68	(745.68)
10 E 1130 4150 00 000 200000	Math Supplies	500.00	516.43	0.00	516.43	(16.43)
10 E 1130 4160 00 000 200000	Pe Supplies	500.00	500.00	0.00	500.00	0.00
10 E 1130 4170 00 000 200000	H S Environ Science	0.00	0.00	0.00	0.00	0.00
10 E 1130 4180 00 000 200000	H S Chem Supplies	2,500.00	3,642.81	1,114.36	2,528.45	(28.45)
10 E 1130 4190 00 000 200000	Hs Biology Supplies	2,000.00	1,536.72	0.00	1,536.72	463.28
10 E 1130 4200 00 000 200000	H S Textbooks	4,000.00	3,642.76	0.00	3,642.76	357.24
10 E 1130 4210 00 000 100000	Copy Paper & Related	0.00	0.00	0.00	0.00	0.00
10 E 1130 4210 00 000 200000	Envision Math	0.00	0.00	0.00	0.00	0.00
10 E 1130 5400 00 000 200000	H S Capital Outlay	0.00	604.88	0.00	604.88	(604.88)
10 E 1190 1100 00 000 000000	Art Salaries	140,000.00	92,091.77	5,830.93	86,260.84	53,739.16

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1190 1110 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1190 2110 00 000 000000	10 E 1190 2110 00 000 000000	0.00	5,645.76	326.57	5,319.19	(5,319.19)
10 E 1190 2150 00 000 000000	TRS Assessments	14,000.00	0.00	0.00	0.00	14,000.00
10 E 1190 2220 00 000 000000	Art Benefits/Ins	20,000.00	10,350.83	709.96	9,640.87	10,359.13
10 E 1190 3100 00 000 000000	Tech Purchased Services	140,810.00	74,424.81	2,000.77	72,424.04	68,385.96
10 E 1190 3100 00 000 100000	Esser li Nwea Purchased	0.00	0.00	0.00	0.00	0.00
10 E 1190 3100 00 000 200000	Esser lii Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 1190 3100 00 000 300000	Tech PS - COPS/SVPP	0.00	0.00	0.00	0.00	0.00
10 E 1190 3120 00 000 000000	Esser li Chromebook Lease	0.00	0.00	0.00	0.00	0.00
10 E 1190 3130 00 000 000000	Tech Warranty Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 1190 3130 00 000 100000	Tech Warranty Digital Equity	0.00	0.00	0.00	0.00	0.00
10 E 1190 3140 00 000 000000	Code Hs	1,650.00	1,645.00	0.00	1,645.00	5.00
10 E 1190 3150 00 000 000000	Tech Phone Lease Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 1190 3160 00 000 000000	Tech Coeo Single Path Phones	6,620.00	3,768.16	0.00	3,768.16	2,851.84
10 E 1190 3170 00 000 000000	Technology Cares Act	0.00	0.00	0.00	0.00	0.00
10 E 1190 3170 00 000 100000	Technology Digital Equity	0.00	0.00	0.00	0.00	0.00
10 E 1190 4110 00 000 000000	Art Supplies Hs	1,500.00	1,275.25	0.00	1,275.25	224.75
10 E 1190 4120 00 000 000000	Art Supplies Elem Jh	2,000.00	1,633.81	0.00	1,633.81	366.19
10 E 1190 4130 00 000 000000	Technology Exp & Supplies	2,520.00	8,296.32	87.79	8,208.53	(5,688.53)
10 E 1190 4140 00 000 000000	Technology Supplies Cares	0.00	0.00	0.00	0.00	0.00
10 E 1190 4150 00 000 000000	Esser li Technology Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1190 4170 00 000 000000	Esser lii Synchronous Learning	0.00	0.00	0.00	0.00	0.00
10 E 1190 5000 00 000 000000	Tech Capital Outlay	3,570.00	4,163.99	0.00	4,163.99	(593.99)
10 E 1190 5000 00 000 100000	Tech CO - COPS/SVPP	70,460.00	0.00	0.00	0.00	70,460.00
10 E 1220 1000 00 000 200000	Arp Idea Flow-Through Esy	0.00	0.00	0.00	0.00	0.00
10 E 1220 1000 00 000 400000	Arp Idea Flow-Through	0.00	0.00	0.00	0.00	0.00
10 E 1220 1000 00 000 485700	Arra Idea Flow-Through Salary	0.00	0.00	0.00	0.00	0.00
10 E 1220 1100 00 000 100000	Arp Idea Preschool Esy	0.00	0.00	0.00	0.00	0.00
10 E 1220 1100 00 000 200000	Jr-Sr Hi Sp Ed Salaries	292,000.00	163,465.92	10,305.84	153,160.08	138,839.92
10 E 1220 1100 00 000 300000	Arp Idea Preschool Esy	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1220 1100 00 000 400000	Elem Sp Ed Salaries	205,000.00	125,157.57	7,847.59	117,309.98	87,690.02
10 E 1220 1100 00 000 460000	Idea Preschool Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1220 1100 00 000 462000	Idea Flow-Through Salaries	0.00	907.33	0.00	907.33	(907.33)
10 E 1220 1110 00 000 200000	H S Sp Ed Aides Salary	114,000.00	54,267.24	3,276.26	50,990.98	63,009.02
10 E 1220 1110 00 000 220000	Esser Iii Jh Hs Parapros	0.00	0.00	0.00	0.00	0.00
10 E 1220 1110 00 000 400000	Elem Sp Ed Aides Salarie	223,000.00	102,753.01	6,738.60	96,014.41	126,985.59
10 E 1220 1110 00 000 420000	Esser Iii Elem Parapros	0.00	0.00	0.00	0.00	0.00
10 E 1220 1120 00 000 100040	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1220 1120 00 000 300020	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1220 1140 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1220 2110 00 000 200000	10 E 1220 2110 00 000 200000	0.00	16,787.60	1,262.73	15,524.87	(15,524.87)
10 E 1220 2110 00 000 400000	10 E 1220 2110 00 000 400000	0.00	11,336.50	824.52	10,511.98	(10,511.98)
10 E 1220 2110 00 000 462000	10 E 1220 2110 00 000 462000	0.00	0.00	0.00	0.00	0.00
10 E 1220 2120 00 000 200000	10 E 1220 2120 00 000 200000	0.00	3,857.10	361.32	3,495.78	(3,495.78)
10 E 1220 2120 00 000 400000	10 E 1220 2120 00 000 400000	18,000.00	9,521.46	863.85	8,657.61	9,342.39
10 E 1220 2120 00 000 462000	10 E 1220 2120 00 000 462000	0.00	3.51	0.00	3.51	(3.51)
10 E 1220 2150 00 000 000000	TRS Assessment	52,000.00	0.00	0.00	0.00	52,000.00
10 E 1220 2220 00 000 000000	Sp Ed Benefits/Ins	150,000.00	0.00	0.00	0.00	150,000.00
10 E 1220 2220 00 000 200000	10 E 1220 2220 00 000 200000	0.00	37,394.68	2,339.25	35,055.43	(35,055.43)
10 E 1220 2220 00 000 400000	10 E 1220 2220 00 000 400000	0.00	36,967.23	2,675.91	34,291.32	(34,291.32)
10 E 1220 2220 00 000 462000	10 E 1220 2220 00 000 462000	0.00	0.34	0.00	0.34	(0.34)
10 E 1220 3000 00 000 000000	Sp Ed Staff Develop (tcsea)	0.00	0.00	0.00	0.00	0.00
10 E 1220 3000 00 000 485700	Arra Idea Ft Purch Services	0.00	0.00	0.00	0.00	0.00
10 E 1220 3100 00 000 000000	Sp Ed Contractual Services	0.00	0.00	0.00	0.00	0.00
10 E 1220 3110 00 000 000000	Hilia Services	2,520.00	0.00	0.00	0.00	2,520.00
10 E 1220 4000 00 000 000000	Idea Part B Prek Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1220 4000 00 000 100000	Idea Part B Flow Thru Supplies	0.00	657.24	0.00	657.24	(657.24)
10 E 1220 4000 00 000 200000	Arp Idea Part B Prek Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1220 4000 00 000 300000	Arp Idea Part B Flow Thru	0.00	0.00	0.00	0.00	0.00
10 E 1220 4000 00 000 485600	Arra Idea Preschool Supplies	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1220 4000 00 000 485700	Arra Idea Flow Through Supp	0.00	0.00	0.00	0.00	0.00
10 E 1220 4100 00 000 000000	Sp Ed Elem Supplies	750.00	660.04	8.32	651.72	98.28
10 E 1220 4110 00 000 000000	Sp Ed Jh/Hs Supplies	1,200.00	934.94	0.00	934.94	265.06
10 E 1220 4200 00 000 000000	Sp Ed Textbooks	0.00	0.00	0.00	0.00	0.00
10 E 1220 5000 00 000 000000	Idea Sp Ed Capital Outlay	0.00	3,489.83	0.00	3,489.83	(3,489.83)
10 E 1220 5000 00 000 485600	Arra Idea Preschool Cap	0.00	0.00	0.00	0.00	0.00
10 E 1220 5000 00 000 485700	Arra Idea Flow-Through Cap	0.00	0.00	0.00	0.00	0.00
10 E 1220 5400 00 000 000000	Sp Ed Elem Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1220 5410 00 000 000000	Sp Ed Jh/Hs Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1250 1100 00 000 220000	Title I Salaries	24,690.00	27,593.90	2,483.05	25,110.85	(420.85)
10 E 1250 1200 00 000 220000	Title I Sub Salaries	0.00	0.00	0.00	0.00	0.00
10 E 1250 1200 00 000 300000	Title I Non Instructional Assts	0.00	0.00	0.00	0.00	0.00
10 E 1250 2000 00 000 000000	Title I Teacher Benefits	0.00	0.00	0.00	0.00	0.00
10 E 1250 2110 00 000 220000	10 E 1250 2110 00 000 220000	0.00	1,976.03	129.55	1,846.48	(1,846.48)
10 E 1250 2220 00 000 220000	10 E 1250 2220 00 000 220000	0.00	1,400.26	110.61	1,289.65	(1,289.65)
10 E 1250 3000 00 000 220000	Title I Purch Serv (staff Dev)	0.00	0.00	0.00	0.00	0.00
10 E 1250 3000 00 000 223000	Title I Purch Serv Technology	0.00	0.00	0.00	0.00	0.00
10 E 1250 3000 00 000 255000	Title I Purch Serv Transp	0.00	0.00	0.00	0.00	0.00
10 E 1250 3000 00 000 290000	Title I Purch Serv Non Instr	0.00	0.00	0.00	0.00	0.00
10 E 1250 3000 00 000 300000	Title I Purch Serv Speaker	0.00	0.00	0.00	0.00	0.00
10 E 1250 3140 00 000 000000	Title I Purchased Services	3,000.00	0.00	0.00	0.00	3,000.00
10 E 1250 3160 00 000 000000	Title I Purchased Services	40,000.00	20,129.11	36.00	20,093.11	19,906.89
10 E 1250 4000 00 000 100000	District Literacy Grant Supplies	0.00	3,861.12	0.00	3,861.12	(3,861.12)
10 E 1250 4100 00 000 200000	Title I Supplies Instruction	21,100.00	9,317.29	0.00	9,317.29	11,782.71
10 E 1250 4100 00 000 220000	Title I Supplies For Homeless	2,550.00	1,665.40	0.00	1,665.40	884.60
10 E 1250 4100 00 000 222000	Title I Supplies Library &	0.00	0.00	0.00	0.00	0.00
10 E 1250 4100 00 000 230000	Title I Supplies Neg & Delinq	200.00	0.00	0.00	0.00	200.00
10 E 1250 4100 00 000 290000	Title I Non Instructional	0.00	0.00	0.00	0.00	0.00
10 E 1250 4100 00 000 300000	Title I Parental Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1250 4110 00 000 000000	Title Iv Supplies	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1250 4120 00 000 000000	Title I Supplies Leveled Libr	2,310.00	1,120.00	0.00	1,120.00	1,190.00
10 E 1250 5000 00 000 000000	Title I Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1250 5400 00 000 220000	Title I Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1400 1100 00 000 000000	Vocational Salaries	60,000.00	3,930.81	249.87	3,680.94	56,319.06
10 E 1400 1110 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1400 2110 00 000 000000	10 E 1400 2110 00 000 000000	0.00	375.98	30.62	345.36	(345.36)
10 E 1400 2150 00 000 000000	TRS Assessment	60,000.00	0.00	0.00	0.00	60,000.00
10 E 1400 2220 00 000 000000	Voc Benefits/Ins	950.00	0.48	0.08	0.40	949.60
10 E 1400 3000 00 000 000000	Ag Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 1400 3010 00 000 000000	Ag Incentive Grant Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 1400 3100 00 000 000000	Tech Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 1400 3230 00 000 200000	Voc Maint Equipment	0.00	0.00	0.00	0.00	0.00
10 E 1400 3320 00 000 200000	Vocational Travel	0.00	0.00	0.00	0.00	0.00
10 E 1400 4100 00 000 200000	Vocational Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1400 4100 00 000 280000	Tech Prep Grant Expenses	0.00	0.00	0.00	0.00	0.00
10 E 1400 4110 00 000 000000	Technology Expenses &	0.00	0.00	0.00	0.00	0.00
10 E 1400 4110 00 000 200000	Ag Supplies	3,000.00	500.00	0.00	500.00	2,500.00
10 E 1400 4120 00 000 200000	Business Supplies	500.00	0.00	0.00	0.00	500.00
10 E 1400 4130 00 000 200000	Home Ec Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1400 4140 00 000 200000	Tech-Hs Purchased Serv	0.00	0.00	0.00	0.00	0.00
10 E 1400 4150 00 000 200000	Ag Incentive Grant Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1400 4160 00 000 000000	Building Trades Supplies	6,090.00	630.97	0.00	630.97	5,459.03
10 E 1400 5000 00 000 000000	Technology/Internet Cap Out	0.00	0.00	0.00	0.00	0.00
10 E 1400 5400 00 000 000000	Voc Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1400 5410 00 000 000000	Ag Incentive Grant Capital	0.00	0.00	0.00	0.00	0.00
10 E 1400 7000 00 000 000000	Ag Incentive Grant Non Cap	0.00	0.00	0.00	0.00	0.00
10 E 1500 1100 00 000 100000	Elementary Extra-Curricular	2,200.00	1,160.12	89.24	1,070.88	1,129.12
10 E 1500 1100 00 000 200000	H S Extra-Curricular Salaries	134,000.00	67,199.60	3,278.54	63,921.06	70,078.94
10 E 1500 1100 00 000 300000	Jr Hi Extra-Curricular Salary	46,000.00	28,379.95	1,998.99	26,380.96	19,619.04
10 E 1500 2110 00 000 100000		0.00	132.04	11.02	121.02	(121.02)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1500 2110 00 000 200000	10 E 1500 2110 00 000 200000	0.00	4,561.51	366.71	4,194.80	(4,194.80)
10 E 1500 2110 00 000 300000	10 E 1500 2110 00 000 300000	0.00	1,842.78	189.20	1,653.58	(1,653.58)
10 E 1500 2120 00 000 200000	10 E 1500 2120 00 000 200000	0.00	107.27	31.00	76.27	(76.27)
10 E 1500 2120 00 000 300000	10 E 1500 2120 00 000 300000	0.00	187.78	54.24	133.54	(133.54)
10 E 1500 2220 00 000 100000		0.00	0.24	0.04	0.20	(0.20)
10 E 1500 2220 00 000 200000	10 E 1500 2220 00 000 200000	0.00	4.32	0.70	3.62	(3.62)
10 E 1500 2220 00 000 300000	10 E 1500 2220 00 000 300000	0.00	96.03	41.59	54.44	(54.44)
10 E 1500 3000 00 000 000000	Athletic Purchased Services	11,870.00	6,236.92	0.00	6,236.92	5,633.08
10 E 1500 3010 00 000 000000	Athl Prog State Tourns	2,420.00	465.00	0.00	465.00	1,955.00
10 E 1500 3190 00 000 000000	Athletic Officials	25,730.00	25,000.00	0.00	25,000.00	730.00
10 E 1500 3190 00 000 100000	Athletic Equip Repairs	630.00	0.00	0.00	0.00	630.00
10 E 1500 3230 00 000 200000	Football Repairs/Recond	3,680.00	3,500.00	0.00	3,500.00	180.00
10 E 1500 3320 00 000 000000	Extra-Curricular Travel	0.00	0.00	0.00	0.00	0.00
10 E 1500 3900 00 000 000000	Athletic Ticket Sellers	0.00	0.00	0.00	0.00	0.00
10 E 1500 3920 00 000 000000	Athletic Supervision	0.00	0.00	0.00	0.00	0.00
10 E 1500 4010 00 000 300000	Jh B Baseball Supplies	420.00	313.70	0.00	313.70	106.30
10 E 1500 4020 00 000 300000	Jh G Bkb Supplies	300.00	308.70	0.00	308.70	(8.70)
10 E 1500 4030 00 000 300000	Jh B Bkb Supplies	300.00	283.10	0.00	283.10	16.90
10 E 1500 4040 00 000 300000	Jh G Vb Supplies	300.00	204.60	0.00	204.60	95.40
10 E 1500 4050 00 000 300000	Jh G Track Supplies	210.00	0.00	0.00	0.00	210.00
10 E 1500 4060 00 000 300000	Jh B Track Supplies	210.00	0.00	0.00	0.00	210.00
10 E 1500 4070 00 000 300000	Jh Softball Supplies	420.00	420.00	0.00	420.00	0.00
10 E 1500 4100 00 000 200000	Football Supplies	0.00	1,122.85	0.00	1,122.85	(1,122.85)
10 E 1500 4120 00 000 200000	Hs B Bkb Supplies	420.00	382.30	0.00	382.30	37.70
10 E 1500 4130 00 000 200000	Hs G Bkb Supplies	420.00	576.60	0.00	576.60	(156.60)
10 E 1500 4150 00 000 200000	Hs G Vb Supplies	420.00	194.56	0.00	194.56	225.44
10 E 1500 4160 00 000 200000	Hs G Track Supplies	680.00	0.00	0.00	0.00	680.00
10 E 1500 4170 00 000 200000	Hs B Track Supplies	680.00	0.00	0.00	0.00	680.00
10 E 1500 4190 00 000 200000	Hs Baseball Supplies	630.00	0.00	0.00	0.00	630.00
10 E 1500 4200 00 000 200000	Hs Softball Supplies	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1500 4210 00 000 200000	Hs Golf Supplies	200.00	0.00	0.00	0.00	200.00
10 E 1500 4220 00 000 200000	H S Scholastic Bowl	0.00	0.00	0.00	0.00	0.00
10 E 1500 4220 00 000 300000	Jr Hi Scholastic Bowl	200.00	220.00	0.00	220.00	(20.00)
10 E 1500 4230 00 000 000000	Jh Wrestling	210.00	273.54	0.00	273.54	(63.54)
10 E 1500 4240 00 000 000000	Hs Wrestling	420.00	394.80	0.00	394.80	25.20
10 E 1500 4250 00 000 000000	Competitive Cheer	0.00	0.00	0.00	0.00	0.00
10 E 1500 4260 00 000 000000	Weightroom Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4300 00 000 000000	Athletic Awards	950.00	220.00	0.00	220.00	730.00
10 E 1500 4900 00 000 000000	Other Athletic Supplies	0.00	0.00	0.00	0.00	0.00
10 E 1500 4900 00 000 100000	Cash Box Startup	1,790.00	1,475.00	0.00	1,475.00	315.00
10 E 1500 4910 00 000 100000	H S Bb Cheerleaders	200.00	0.00	0.00	0.00	200.00
10 E 1500 4910 00 000 200000	J H Bb Cheerleaders	0.00	0.00	0.00	0.00	0.00
10 E 1500 5400 00 000 000000	Athletic Capital Outlay	7,560.00	149.00	0.00	149.00	7,411.00
10 E 1500 5410 00 000 000000	Athletic Uniforms	8,610.00	8,109.27	0.00	8,109.27	500.73
10 E 1500 5420 00 000 200000	Football Equipment	4,940.00	3,887.25	0.00	3,887.25	1,052.75
10 E 1500 5420 00 000 210000	Football Equipment Purch By	0.00	0.00	0.00	0.00	0.00
10 E 1500 5420 00 000 300000	Weightroom Equip	0.00	0.00	0.00	0.00	0.00
10 E 1500 6400 00 000 000000	Athletic Dues & Fees	13,860.00	6,679.00	0.00	6,679.00	7,181.00
10 E 1510 1100 00 000 000000	Music Salaries	162,000.00	110,995.36	7,001.00	103,994.36	58,005.64
10 E 1510 1110 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 1510 2110 00 000 000000	10 E 1510 2110 00 000 000000	0.00	11,454.45	857.82	10,596.63	(10,596.63)
10 E 1510 2150 00 000 000000	TRS Assessments	16,500.00	0.00	0.00	0.00	16,500.00
10 E 1510 2220 00 000 000000	Music Benefits/Ins	10,000.00	10,677.00	751.60	9,925.40	74.60
10 E 1510 3220 00 000 000000	Band Uniform Cleaning	800.00	0.00	0.00	0.00	800.00
10 E 1510 3230 00 000 000000	Music Repairs	3,000.00	2,056.47	0.00	2,056.47	943.53
10 E 1510 3240 00 000 000000	Vocal Teacher Pd	0.00	0.00	0.00	0.00	0.00
10 E 1510 4010 00 000 400000	Elem Vocal Supplies	550.00	444.14	0.00	444.14	105.86
10 E 1510 4030 00 000 200000	Jh/Hs Vocal Supplies	1,100.00	504.91	0.00	504.91	595.09
10 E 1510 4100 00 000 400000	Elem Band Supplies	750.00	534.24	0.00	534.24	215.76
10 E 1510 4120 00 000 200000	Hs Band Supplies	3,000.00	2,877.79	1.35	2,876.44	123.56

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 1510 4130 00 000 000000	Band Supplies Cares	0.00	0.00	0.00	0.00	0.00
10 E 1510 4900 00 000 000000	Band/Flag Uniforms	1,500.00	1,252.18	0.00	1,252.18	247.82
10 E 1510 5400 00 000 200000	Band Capital Outlay	1,500.00	500.00	0.00	500.00	1,000.00
10 E 1510 5410 00 000 200000	Vocal Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1510 5420 00 000 200000	Esser Iii Band Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 1510 6400 00 000 000000	Band & Vocal Dues & Fees	2,500.00	2,510.00	0.00	2,510.00	(10.00)
10 E 1650 2220 00 000 100000	Gifted Benefits/Insurance	0.00	0.00	0.00	0.00	0.00
10 E 1700 1100 00 000 000000	Driver Ed Salary	65,000.00	28,468.19	2,180.63	26,287.56	38,712.44
10 E 1700 2110 00 000 000000		0.00	3,843.30	267.20	3,576.10	(3,576.10)
10 E 1700 2220 00 000 000000		0.00	5,435.47	586.22	4,849.25	(4,849.25)
10 E 1700 3000 00 000 000000	Drivers Ed Purchased Services	0.00	2,550.00	0.00	2,550.00	(2,550.00)
10 E 1800 3000 00 000 000000	ESL Purchased Services	1,000.00	90.73	0.00	90.73	909.27
10 E 1800 4000 00 000 000000	ESL Supplies and Materials	1,000.00	430.38	0.00	430.38	569.62
10 E 1911 6700 00 000 000000	Private Facility Tuition	840.00	1,601.20	0.00	1,601.20	(761.20)
10 E 1912 6700 00 000 000000	Sp Ed Private Facility Tuition	1,166,970.00	714,371.26	0.00	714,371.26	452,598.74
10 E 1999 6900 00 000 000000	Student Activity Fund	0.00	0.00	0.00	0.00	0.00
10 E 2120 1100 00 000 000000	H S Guidance Salaries	70,000.00	46,791.16	2,894.82	43,896.34	26,103.66
10 E 2120 1100 00 000 100000	Esser Iii H S Guidance Salaries	0.00	0.00	0.00	0.00	0.00
10 E 2120 1110 00 000 000000	Elem Guidance Salaries	87,000.00	57,779.43	3,599.22	54,180.21	32,819.79
10 E 2120 1110 00 000 100000	Esser Iii Elem Guidance	0.00	0.00	0.00	0.00	0.00
10 E 2120 1120 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 2120 1130 00 000 000000	Chestnut Salaries Cares	0.00	0.00	0.00	0.00	0.00
10 E 2120 2110 00 000 000000	10 E 2120 2110 00 000 000000	0.00	10,685.16	795.70	9,889.46	(9,889.46)
10 E 2120 2150 00 000 000000	TRS Assessment	16,000.00	0.00	0.00	0.00	16,000.00
10 E 2120 2220 00 000 000000	Guidance Benefits	10,000.00	4,619.14	376.70	4,242.44	5,757.56
10 E 2120 3000 00 000 000000	Esser Iii Chestnut	0.00	0.00	0.00	0.00	0.00
10 E 2120 3000 00 000 100000	Arp Comm Partn Ecssp Cost-	2,210.00	0.00	0.00	0.00	2,210.00
10 E 2120 3000 00 000 200000	Esser Iii Chestnut Sea Reserv	0.00	0.00	0.00	0.00	0.00
10 E 2120 3000 00 000 300000	Esser Iii Chestnut Sea Reserv	0.00	0.00	0.00	0.00	0.00
10 E 2120 4100 00 000 000000	Guidance Elem Supplies	450.00	92.13	0.00	92.13	357.87

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2120 4110 00 000 000000	Guidance Jh/Hs Supplies	0.00	450.00	0.00	450.00	(450.00)
10 E 2120 5400 00 000 000000	Guidance Elem Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2120 5410 00 000 000000	Guidance Jh/Hs Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2130 1100 00 000 000000	Health Serv Salary	55,000.00	41,304.38	2,774.37	38,530.01	16,469.99
10 E 2130 1100 00 000 100000	Health Serv Salary Risk Mgt	0.00	0.00	0.00	0.00	0.00
10 E 2130 1100 00 000 200000	Esser Iii Health Serv Salary	0.00	0.00	0.00	0.00	0.00
10 E 2130 1100 00 000 420000	Esser Iii Para Health Serv	0.00	0.00	0.00	0.00	0.00
10 E 2130 2110 00 000 000000	10 E 2130 2110 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 2130 2120 00 000 000000	10 E 2130 2120 00 000 000000	2,900.00	2,773.08	301.26	2,471.82	428.18
10 E 2130 2220 00 000 000000	Health Serv Benefits	10,000.00	5,566.64	322.10	5,244.54	4,755.46
10 E 2130 2220 00 000 200000	Esser Iii Health Serv Benefits	0.00	0.00	0.00	0.00	0.00
10 E 2130 2220 00 000 420000	Esser Iii Para Health Serv	0.00	0.00	0.00	0.00	0.00
10 E 2130 3100 00 000 000000	Esser Ii Covid Testing Purch	0.00	0.00	0.00	0.00	0.00
10 E 2130 3100 00 000 100000	Esser Ii Chestnut Services	0.00	0.00	0.00	0.00	0.00
10 E 2130 3100 00 000 200000	Arp Comm Partner Chestnut	25,940.00	13,899.00	0.00	13,899.00	12,041.00
10 E 2130 4000 00 000 485700	Arra Idea Ft Health Serv Suppl	0.00	0.00	0.00	0.00	0.00
10 E 2130 4100 00 000 000000	Health Serv Supp	1,050.00	822.02	0.00	822.02	227.98
10 E 2130 4100 00 000 100000	Health Serv Supp Cares	0.00	0.00	0.00	0.00	0.00
10 E 2130 4100 00 000 200000	Esser Ii Health Serv Supp	0.00	0.00	0.00	0.00	0.00
10 E 2130 4110 00 000 000000	Health Services Aed Supplies	840.00	4,173.54	189.84	3,983.70	(3,143.70)
10 E 2130 6400 00 000 000000	Health Services Dues and	420.00	45.00	0.00	45.00	375.00
10 E 2152 1110 00 000 000000	Speech Salary	69,420.00	27,919.00	0.00	27,919.00	41,501.00
10 E 2152 1130 00 000 000000	Title I Speech Salary	20,580.00	26,118.17	2,801.98	23,316.19	(2,736.19)
10 E 2152 1140 00 000 000000	Esser Iii Speech Salary	0.00	0.00	0.00	0.00	0.00
10 E 2152 2110 00 000 000000	10 E 2152 2110 00 000 000000	0.00	1,021.40	35.02	986.38	(986.38)
10 E 2152 2150 00 000 000000	TRS Assessment	0.00	0.00	0.00	0.00	0.00
10 E 2152 2220 00 000 000000	Speech Benefits/Ins	0.00	12.18	0.63	11.55	(11.55)
10 E 2152 2230 00 000 000000	Title I Speech Teacher Benefits	0.00	0.00	0.00	0.00	0.00
10 E 2152 3320 00 000 000000	Community-Based Sp Ed	0.00	0.00	0.00	0.00	0.00
10 E 2152 4000 00 000 485700	Arra Idea Ft Speech Supplies	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2152 4100 00 000 000000	Speech Supplies	330.00	204.00	0.00	204.00	126.00
10 E 2152 5000 00 000 485700	Arra Idea Ft Speech Cap	0.00	0.00	0.00	0.00	0.00
10 E 2190 1100 00 000 000000	Student Services Coor Hs	0.00	28,705.61	0.00	28,705.61	(28,705.61)
10 E 2190 1100 00 000 100000	Student Services Coor Elem	0.00	0.00	0.00	0.00	0.00
10 E 2190 2110 00 000 000000	Arp Comm Prtner Student	0.00	2,812.96	0.00	2,812.96	(2,812.96)
10 E 2190 2220 00 000 000000	10 E 2190 2220 00 000 000000	0.00	9.78	0.00	9.78	(9.78)
10 E 2190 3900 00 000 000000	Other Purch Serv-Elem	0.00	0.00	0.00	0.00	0.00
10 E 2190 3910 00 000 000000	Other Purch Serv-Jh/Hs	0.00	183.75	0.00	183.75	(183.75)
10 E 2190 4900 00 000 000000	Other Ed Supplies-Elem	0.00	0.00	0.00	0.00	0.00
10 E 2190 4910 00 000 000000	Other Ed Supplies-Jh/Hs	0.00	166.00	8.30	157.70	(157.70)
10 E 2210 1000 00 000 000000	Curriculum Coordinator Salary	95,000.00	61,446.08	3,840.38	57,605.70	37,394.30
10 E 2210 1100 00 000 000000	Consultants Fees	0.00	0.00	0.00	0.00	0.00
10 E 2210 1110 00 000 000000	Arp Comm Part Substitute	0.00	0.00	0.00	0.00	0.00
10 E 2210 1110 00 000 100000	Arp Comm Part Book Study	0.00	0.00	0.00	0.00	0.00
10 E 2210 1120 00 000 000000	Title Ii D - Technology Enhan	0.00	0.00	0.00	0.00	0.00
10 E 2210 1130 00 000 000000	Title I Teacher Instructionalist	0.00	0.00	0.00	0.00	0.00
10 E 2210 1140 00 000 000000	Idea Teacher Stipend/Sub Prof	0.00	0.00	0.00	0.00	0.00
10 E 2210 1150 00 000 000000	Title Ii Teacher Stipend/Sub	0.00	0.00	0.00	0.00	0.00
10 E 2210 1160 00 000 000000	Title I Teacher Stipend/Sub	0.00	0.00	0.00	0.00	0.00
10 E 2210 1180 00 000 000000	Substitute Teacher & Aides Pd	0.00	0.00	0.00	0.00	0.00
10 E 2210 1180 00 000 100000	Esser Ii Summer Reading	0.00	0.00	0.00	0.00	0.00
10 E 2210 1180 00 000 200000	Esser Ii Prof Dev Map Training	0.00	0.00	0.00	0.00	0.00
10 E 2210 1190 00 000 000000	Substitute Teacher & Aides Pd	0.00	0.00	0.00	0.00	0.00
10 E 2210 2000 00 000 100000	Title Ii Substitute Teacher	0.00	0.00	0.00	0.00	0.00
10 E 2210 2110 00 000 000000	Curriculum Coordinator Sa (60)	0.00	7,683.61	470.55	7,213.06	(7,213.06)
10 E 2210 2110 00 000 241000		110.00	80.00	0.00	80.00	30.00
10 E 2210 2110 00 000 410700	10 E 2210 2110 00 000 410700	0.00	0.00	0.00	0.00	0.00
10 E 2210 2120 00 000 000000	10 E 2210 2120 00 000 000000	0.00	104.20	0.00	104.20	(104.20)
10 E 2210 2220 00 000 000000	Curriculum Coordinator Benefit	30,140.00	20,869.78	1,474.48	19,395.30	10,744.70
10 E 2210 2230 00 000 000000	Title I Teacher Instruct Benefits	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2210 2300 00 000 100000	Teacher Vacancy Grant Tuition	110.00	0.00	0.00	0.00	110.00
10 E 2210 3000 00 000 000000	School Imp/Staff Devel	210.00	93.33	0.00	93.33	116.67
10 E 2210 3000 00 000 200000	Title II Teacher Recruitment	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 220000	Title Ii Prof Devel	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 230000	Drug-Free - Elem	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 240000	Idea Prek Staff Develop	350.00	250.00	0.00	250.00	100.00
10 E 2210 3000 00 000 241000	Teacher Vacancy Purchased	75,180.00	35,101.79	0.00	35,101.79	40,078.21
10 E 2210 3000 00 000 250000	Prek Staff Develop	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 260000	Arp Idea Prek Staff Develop	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 270000	Arp Idea Flow Thru Staff	0.00	0.00	0.00	0.00	0.00
10 E 2210 3000 00 000 410700	Srsa Purchased Services	35,080.00	4,300.00	0.00	4,300.00	30,780.00
10 E 2210 3030 00 000 000000	Arra Title I Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 2210 3100 00 000 000000	Idea Flow Thru Part B Staff	6,240.00	5,710.52	0.00	5,710.52	529.48
10 E 2210 3100 00 000 200000	Esser Ii Nwea Pd Purch	0.00	0.00	0.00	0.00	0.00
10 E 2210 3100 00 000 230000	Title Iv Drug-Free	0.00	0.00	0.00	0.00	0.00
10 E 2210 3100 00 000 300000	Arp Comm Partner Yale Center	0.00	0.00	0.00	0.00	0.00
10 E 2210 3100 00 000 400000	Arp Comm Partner Ruler	0.00	0.00	0.00	0.00	0.00
10 E 2210 3110 00 000 000000	Title Iv Prof Dev	0.00	0.00	0.00	0.00	0.00
10 E 2210 3120 00 000 000000	Title I Purch Serv (staff Dev)	7,000.00	1,728.06	0.00	1,728.06	5,271.94
10 E 2210 3130 00 000 000000	Ag Incentive Grant Prof Dev	0.00	0.00	0.00	0.00	0.00
10 E 2210 3140 00 000 000000	Prof Dev Cares Act	0.00	0.00	0.00	0.00	0.00
10 E 2210 3150 00 000 000000	Prek Staff Prof Development	0.00	0.00	0.00	0.00	0.00
10 E 2210 3160 00 000 000000	Esser Ii Prof Dev & Tech	0.00	0.00	0.00	0.00	0.00
10 E 2210 3170 00 000 000000	Esser Iii Prof Dev & Tech	0.00	0.00	0.00	0.00	0.00
10 E 2210 3180 00 000 000000	Arp Comm Partner Roe Math	0.00	0.00	0.00	0.00	0.00
10 E 2210 3180 00 000 100000	Esser Iii Purc Serv Ixl Ela	0.00	0.00	0.00	0.00	0.00
10 E 2210 3180 00 000 200000	Arp Comm Partner Roe Math	0.00	0.00	0.00	0.00	0.00
10 E 2210 3180 00 000 300000	Arp Comm Partner Jon Gordon	0.00	0.00	0.00	0.00	0.00
10 E 2210 3180 00 000 400000	Arp Comm Partner Eckberg	0.00	0.00	0.00	0.00	0.00
10 E 2210 4000 00 000 241000	Teacher Vacancy Supplies	42,320.00	25,199.28	5.11	25,194.17	17,125.83

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2210 4000 00 000 410700	Srsa Supplies	46,940.00	0.00	0.00	0.00	46,940.00
10 E 2210 4100 00 000 000000	Esser Prof Dev Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2210 4130 00 000 000000	Curriculum Director Office	0.00	0.00	0.00	0.00	0.00
10 E 2210 4130 00 000 100000	Curriculum Director Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2210 4160 00 000 000000	Arp Comm Prtner Ruler	0.00	0.00	0.00	0.00	0.00
10 E 2210 4300 00 000 000000	State Library Grant	840.00	0.00	0.00	0.00	840.00
10 E 2210 5000 00 000 000000	SRSA Capital Outlay	0.00	39,525.00	0.00	39,525.00	(39,525.00)
10 E 2210 5000 00 000 410700	Reap Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2210 5400 00 000 000000	Title lia Teach Qual Cap Out	0.00	0.00	0.00	0.00	0.00
10 E 2220 4140 00 000 000000	Title I Supplies Library &	0.00	4,654.54	0.00	4,654.54	(4,654.54)
10 E 2222 1100 00 000 000000	Media Salary	73,000.00	47,075.67	6,194.47	40,881.20	32,118.80
10 E 2222 1110 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 2222 1120 00 000 000000	Title I Media Secretary	0.00	0.00	0.00	0.00	0.00
10 E 2222 2110 00 000 000000	10 E 2222 2110 00 000 000000	0.00	4,826.93	403.27	4,423.66	(4,423.66)
10 E 2222 2150 00 000 000000	TRS Assessments	7,300.00	0.00	0.00	0.00	7,300.00
10 E 2222 2220 00 000 000000	Media Benefits/Ins	10,000.00	4,945.82	334.07	4,611.75	5,388.25
10 E 2222 2310 00 000 000000	Title I Media Benefits/Ins	0.00	0.00	0.00	0.00	0.00
10 E 2222 3240 00 000 000000	Media Repairs	0.00	0.00	0.00	0.00	0.00
10 E 2222 3290 00 000 000000	Media Contractual Serv	3,890.00	10.00	0.00	10.00	3,880.00
10 E 2222 4110 00 000 000000	Media Supplies	950.00	260.57	0.00	260.57	689.43
10 E 2222 4130 00 000 000000	Title I Supplies Library &	0.00	1,210.00	0.00	1,210.00	(1,210.00)
10 E 2222 4140 00 000 000000	Esser li Supplies Reading	0.00	0.00	0.00	0.00	0.00
10 E 2222 4300 00 000 000000	Elem Books/Materials	1,050.00	650.30	0.00	650.30	399.70
10 E 2222 4340 00 000 000000	H S Books/Materials	1,260.00	980.62	35.65	944.97	315.03
10 E 2222 4400 00 000 000000	Elem Periodicals	320.00	0.00	0.00	0.00	320.00
10 E 2222 4440 00 000 000000	Hs Periodicals	210.00	0.00	0.00	0.00	210.00
10 E 2222 5400 00 000 000000	Media Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2222 5450 00 000 000000	Professional Library	0.00	0.00	0.00	0.00	0.00
10 E 2223 4100 00 000 000000	Audio-Visual Materials	0.00	0.00	0.00	0.00	0.00
10 E 2230 3140 00 000 000000	Testing/Assess-Elem	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2230 3150 00 000 000000	Testing/Assess-Jh/Hs	500.00	1,960.00	0.00	1,960.00	(1,460.00)
10 E 2230 3160 00 000 000000	Title I Purch Serv Technology	0.00	323.99	0.00	323.99	(323.99)
10 E 2230 3170 00 000 000000	Nwea Online Assessments	0.00	0.00	0.00	0.00	0.00
10 E 2230 3170 00 000 100000	Esser Ii Nwea Online	0.00	0.00	0.00	0.00	0.00
10 E 2230 3170 00 000 200000	Esser Iii Nwea Online	0.00	0.00	0.00	0.00	0.00
10 E 2230 3170 00 000 300000	Esser Iii Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 2230 4000 00 000 485700	Arra Idea Flow-Thru Asses,test	0.00	0.00	0.00	0.00	0.00
10 E 2300 1130 00 000 000000	Pre K Secretary Salaries	0.00	0.00	0.00	0.00	0.00
10 E 2313 1100 00 000 000000	Treasurers Salaries	0.00	0.00	0.00	0.00	0.00
10 E 2319 3100 00 000 100000	Board Purch Serv	37,280.00	24,118.91	0.00	24,118.91	13,161.09
10 E 2319 3100 00 000 200000	Branding Board Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 2319 3190 00 000 000000	Other Services	740.00	0.00	0.00	0.00	740.00
10 E 2319 3500 00 000 000000	Published Statements	2,100.00	3,092.21	0.00	3,092.21	(992.21)
10 E 2319 3600 00 000 000000	Printing/Postage	7,250.00	742.95	0.00	742.95	6,507.05
10 E 2319 3700 00 000 000000	Supt Search	0.00	0.00	0.00	0.00	0.00
10 E 2319 3800 00 000 000000	Unemployment Payments	0.00	0.00	0.00	0.00	0.00
10 E 2319 4100 00 000 000000	Board Expenses	9,350.00	452.47	0.00	452.47	8,897.53
10 E 2319 4110 00 000 000000	District Branding	110.00	0.00	0.00	0.00	110.00
10 E 2319 5400 00 000 000000	Board Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2319 6400 00 000 000000	Board Dues & Fees	2,730.00	0.00	0.00	0.00	2,730.00
10 E 2321 1100 00 000 000000	Supt Salary	129,000.00	27,928.28	1,435.48	26,492.80	102,507.20
10 E 2321 1100 00 000 100000	Supt Salary Risk Mgt	0.00	8,581.64	508.29	8,073.35	(8,073.35)
10 E 2321 1110 00 000 000000	Admin Asst Salary	39,000.00	69,704.40	6,049.28	63,655.12	(24,655.12)
10 E 2321 1110 00 000 100000	Admin Asst Salary Risk Mgt	0.00	0.00	0.00	0.00	0.00
10 E 2321 1120 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 2321 2110 00 000 000000	TRS Assessments	16,000.00	3,377.29	175.89	3,201.40	12,798.60
10 E 2321 2110 00 000 100000	10 E 2321 2110 00 000 100000	0.00	1,035.46	62.27	973.19	(973.19)
10 E 2321 2120 00 000 000000	10 E 2321 2120 00 000 000000	2,100.00	6,360.40	656.87	5,703.53	(3,603.53)
10 E 2321 2220 00 000 000000	Supt & Sec Benefits/Ins	33,290.00	9,710.53	637.84	9,072.69	24,217.31
10 E 2321 2220 00 000 100000	10 E 2321 2220 00 000 100000	0.00	1,629.48	100.73	1,528.75	(1,528.75)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2321 3000 00 000 000000	Admin Purchased Serv	6,930.00	0.00	0.00	0.00	6,930.00
10 E 2321 3320 00 000 000000	Admin Services And Travel	3,990.00	2,077.07	0.00	2,077.07	1,912.93
10 E 2321 3400 00 000 000000	Postage	0.00	0.00	0.00	0.00	0.00
10 E 2321 4000 00 000 200000	Admin Supplies Cares Act	0.00	0.00	0.00	0.00	0.00
10 E 2321 4100 00 000 000000	Administrative Supplies	11,970.00	9,605.65	2.66	9,602.99	2,367.01
10 E 2321 5400 00 000 000000	Admin Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2321 6400 00 000 000000	Admin Dues & Fees	3,260.00	3,161.88	0.00	3,161.88	98.12
10 E 2410 1100 00 000 000000	Elem Prin Salary	89,000.00	58,702.72	3,668.92	55,033.80	33,966.20
10 E 2410 1100 00 000 100000	Elem Prin Salary Risk Mgt	0.00	0.00	0.00	0.00	0.00
10 E 2410 1100 00 000 200000	Hs Prin Salary	78,000.00	51,963.36	3,247.71	48,715.65	29,284.35
10 E 2410 1100 00 000 210000	Hs Prin Salary Risk Mgt	0.00	4,703.36	293.96	4,409.40	(4,409.40)
10 E 2410 1100 00 000 300000	Arp Comm Part Asst Prin	0.00	50,735.28	3,155.33	47,579.95	(47,579.95)
10 E 2410 1100 00 000 400000	Arp Comm Part Grant Writer	0.00	0.00	0.00	0.00	0.00
10 E 2410 1100 00 000 500000	Title Iv Heggerty Admin	0.00	0.00	0.00	0.00	0.00
10 E 2410 1100 00 100 200000	Elementary Asst Principal	75,000.00	49,333.28	3,083.33	46,249.95	28,750.05
10 E 2410 1100 00 200 200000	Jr/Sr Asst Principal Salary	77,000.00	250.00	0.00	250.00	76,750.00
10 E 2410 1110 00 000 000000	Elem Secretary Salaries	38,000.00	24,948.68	1,825.32	23,123.36	14,876.64
10 E 2410 1110 00 000 200000	Hs Secretary Salaries	78,000.00	51,805.64	4,418.85	47,386.79	30,613.21
10 E 2410 1120 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
10 E 2410 1200 00 000 000000	Sub Secretary Salaries	0.00	259.50	0.00	259.50	(259.50)
10 E 2410 2110 00 000 000000	TRS Assessments	18,500.00	7,078.27	449.54	6,628.73	11,871.27
10 E 2410 2110 00 000 200000	10 E 2410 2110 00 000 200000	0.00	6,265.74	397.94	5,867.80	(5,867.80)
10 E 2410 2110 00 000 210000	10 E 2410 2110 00 000 210000	0.00	567.02	36.01	531.01	(531.01)
10 E 2410 2110 00 000 300000	Arp Comm Part Asst Princ Trs	15,500.00	7,742.49	386.62	7,355.87	8,144.13
10 E 2410 2110 00 100 200000		0.00	5,948.35	377.78	5,570.57	(5,570.57)
10 E 2410 2120 00 000 000000	Elem Secretary IMRF Benefit	1,800.00	2,070.18	198.20	1,871.98	(71.98)
10 E 2410 2120 00 000 200000	10 E 2410 2120 00 000 200000	3,700.00	4,141.97	479.83	3,662.14	37.86
10 E 2410 2210 00 000 300000	Arp Comm Partn Asst Princ	0.00	0.00	0.00	0.00	0.00
10 E 2410 2220 00 000 000000	Prin & Sec Benefits/Ins	60,000.00	24,003.70	1,727.95	22,275.75	37,724.25
10 E 2410 2220 00 000 200000	10 E 2410 2220 00 000 200000	0.00	22,768.35	1,494.83	21,273.52	(21,273.52)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2410 2220 00 000 210000	10 E 2410 2220 00 000 210000	0.00	1,297.99	101.20	1,196.79	(1,196.79)
10 E 2410 2220 00 000 300000	10 E 2410 2220 00 000 300000	0.00	33.60	2.10	31.50	(31.50)
10 E 2410 2220 00 100 200000		0.00	8,090.01	1,534.14	6,555.87	(6,555.87)
10 E 2410 3320 00 000 000000	Elem Prin Travel & Expen	100.00	0.00	0.00	0.00	100.00
10 E 2410 3330 00 000 000000	Hs Admin Travel & Expense	500.00	207.18	0.00	207.18	292.82
10 E 2410 3340 00 000 000000	Elem Prin Purch Services	500.00	500.00	0.00	500.00	0.00
10 E 2410 3350 00 000 000000	H S Prin Purch Services	1,760.00	1,761.20	0.00	1,761.20	(1.20)
10 E 2410 3360 00 000 000000	District Purch Services	0.00	0.00	0.00	0.00	0.00
10 E 2410 4100 00 000 000000	Elem Prin Supplies	300.00	43.82	0.00	43.82	256.18
10 E 2410 4110 00 000 000000	H S Prin Supplies	300.00	724.00	0.00	724.00	(424.00)
10 E 2410 4120 00 000 000000	Asst Prin Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2410 4130 00 000 000000	Asst Prin Office Furniture	0.00	0.00	0.00	0.00	0.00
10 E 2410 5400 00 000 000000	Elem Prin Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2410 5420 00 000 000000	H S Prin Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2410 6400 00 000 000000	Elem Prin Dues & Fees	700.00	97.00	0.00	97.00	603.00
10 E 2410 6410 00 000 000000	H S Prin Dues & Fees	400.00	361.25	0.00	361.25	38.75
10 E 2410 6420 00 000 000000	Arp Comm Prtnr Asst Prin	0.00	0.00	0.00	0.00	0.00
10 E 2410 6420 00 000 100000	Asst Prin Dues & Fees	420.00	0.00	0.00	0.00	420.00
10 E 2490 3320 00 000 000000	ES AP Travel	100.00	0.00	0.00	0.00	100.00
10 E 2490 3330 00 000 000000	Jr/Sr AP Travel	500.00	0.00	0.00	0.00	500.00
10 E 2490 3340 00 000 000000	ES AP Purchased Services	500.00	0.00	0.00	0.00	500.00
10 E 2490 3350 00 000 000000	Jr/Sr AP Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 2490 4100 00 000 000000	ES AP Supplies and Materials	300.00	0.00	0.00	0.00	300.00
10 E 2490 4110 00 000 000000	Jr/Sr AP Supplies and	300.00	279.50	0.00	279.50	20.50
10 E 2490 6400 00 000 000000	ES AP Dues and Fees	700.00	0.00	0.00	0.00	700.00
10 E 2490 6410 00 000 000000	Jr/Sr AP Dues and Fees	400.00	349.00	0.00	349.00	51.00
10 E 2520 1110 00 000 000000	Bookkeeper Salary	110,000.00	51,226.65	3,620.50	47,606.15	62,393.85
10 E 2520 1120 00 000 000000	Title I Bookkeeper Salary	0.00	0.00	0.00	0.00	0.00
10 E 2520 2120 00 000 000000	10 E 2520 2120 00 000 000000	5,200.00	4,808.06	393.11	4,414.95	785.05
10 E 2520 2220 00 000 000000	Bkkper Benefits/Ins	20,000.00	7,917.48	704.58	7,212.90	12,787.10

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2520 2220 00 000 016000	Bookkeeper Salary (clbb)	0.00	0.00	0.00	0.00	0.00
10 E 2520 2310 00 000 000000	Title I Bkkper Benefits Ins	0.00	0.00	0.00	0.00	0.00
10 E 2520 3000 00 000 000000	Revtrak Service Fees	2,420.00	870.67	0.00	870.67	1,549.33
10 E 2520 3100 00 000 000000	Fiscal Services Audits	11,760.00	27,350.00	0.00	27,350.00	(15,590.00)
10 E 2520 3200 00 000 000000	Bookkeeper Travel & Expense	5,460.00	900.00	0.00	900.00	4,560.00
10 E 2520 5000 00 000 000000	Bookkeeper Capital Outlay	8,930.00	0.00	0.00	0.00	8,930.00
10 E 2520 6000 00 000 000000	Bookkeeper Dues and Fees	0.00	1,065.00	0.00	1,065.00	(1,065.00)
10 E 2524 1100 00 000 000000	Other Payroll	0.00	0.00	0.00	0.00	0.00
10 E 2540 3000 00 000 000000	Title Iv Prof Services	0.00	0.00	0.00	0.00	0.00
10 E 2540 4000 00 000 000000	Title Iv Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2542 3400 00 000 000000	Phone Charges	0.00	0.00	0.00	0.00	0.00
10 E 2542 5000 00 000 485700	Plant Services Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2544 3230 00 000 000000	Equipment Repairs	110.00	504.51	0.00	504.51	(394.51)
10 E 2544 3250 00 000 000000	Equipment Rental	17,850.00	10,975.25	0.00	10,975.25	6,874.75
10 E 2544 4100 00 000 000000	Equipment Supplies	0.00	0.00	0.00	0.00	0.00
10 E 2550 3000 00 000 000000	Title I Purch Serv Transp	0.00	0.00	0.00	0.00	0.00
10 E 2550 3310 00 000 000000	Title I Transportation Homeless	0.00	0.00	0.00	0.00	0.00
10 E 2550 4000 00 000 000000	IDEA Flow-Through Bus	0.00	0.00	0.00	0.00	0.00
10 E 2561 1100 00 000 210000	Cafeteria Salaries	165,000.00	111,427.08	8,555.90	102,871.18	62,128.82
10 E 2561 1100 00 000 220000	Cafeteria Salaries Summer	110.00	0.00	0.00	0.00	110.00
10 E 2561 1100 00 000 230000	Esser Iii Cafeteria Salaries	0.00	0.00	0.00	0.00	0.00
10 E 2561 2110 00 000 210000	10 E 2561 2110 00 000 210000	0.00	0.00	0.00	0.00	0.00
10 E 2561 2120 00 000 210000	10 E 2561 2120 00 000 210000	7,800.00	9,414.26	931.29	8,482.97	(682.97)
10 E 2561 2120 00 000 220000		630.00	0.00	0.00	0.00	630.00
10 E 2561 2220 00 000 210000	Cafeteria Health Ins	60,000.00	27,800.36	1,831.82	25,968.54	34,031.46
10 E 2561 3230 00 000 210000	Cafeteria Repairs	2,100.00	0.00	0.00	0.00	2,100.00
10 E 2561 3320 00 000 210000	Cafeteria Travel	530.00	187.18	0.00	187.18	342.82
10 E 2561 4100 00 000 210000	Cafeteria Del Charge	1,790.00	0.00	0.00	0.00	1,790.00
10 E 2561 4140 00 000 210000	Cafeteria Food	2,630.00	102,399.52	1,874.50	100,525.02	(97,895.02)
10 E 2561 4140 00 000 220000	Cafeteria Summer Food	110.00	0.00	0.00	0.00	110.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 2561 4140 00 000 230000	Supply Chain Assist Prog Food	1,160.00	0.00	0.00	0.00	1,160.00
10 E 2561 4140 00 000 240000	Supply Chain Assist Prog Food	9,870.00	0.00	0.00	0.00	9,870.00
10 E 2561 4150 00 000 210000	March Thru May Food	0.00	0.00	0.00	0.00	0.00
10 E 2561 4900 00 000 210000	Cafeteria Other	14,180.00	7,580.95	75.91	7,505.04	6,674.96
10 E 2561 4900 00 000 220000	March Thru May Other	0.00	0.00	0.00	0.00	0.00
10 E 2561 4900 00 000 230000	Cafeteria Summer Other	0.00	0.00	0.00	0.00	0.00
10 E 2561 4900 00 000 240000	Esser li Cafeteria Other	0.00	0.00	0.00	0.00	0.00
10 E 2561 5400 00 000 210000	Cafeteria Cap Outlay	0.00	0.00	0.00	0.00	0.00
10 E 2561 6900 00 000 000000	Equip Assistance Grant	0.00	0.00	0.00	0.00	0.00
10 E 2630 3010 00 000 000000	Apptegy Website Services	15,020.00	0.00	0.00	0.00	15,020.00
10 E 2630 3010 00 000 100000	Esser li Apptegy Rooms	0.00	0.00	0.00	0.00	0.00
10 E 2630 3100 00 000 100000	Teacher Vacancy Grant -	0.00	0.00	0.00	0.00	0.00
10 E 2660 1100 00 000 000000	Technology Support Salary	0.00	0.00	0.00	0.00	0.00
10 E 2660 2220 00 000 000000	Technology Support Benefits	0.00	0.00	0.00	0.00	0.00
10 E 2660 3000 00 000 000000	Data Processing Services	141,650.00	100,129.50	12,000.71	88,128.79	53,521.21
10 E 2660 3000 00 000 100000	Esser li Data Processing	0.00	0.00	0.00	0.00	0.00
10 E 2900 3000 00 000 000000	Title I Purch Serv Non Instr	50.00	30.00	0.00	30.00	20.00
10 E 2900 3000 00 000 100000	Idea Part B Sp Ed Contract	118,510.00	447.50	0.00	447.50	118,062.50
10 E 2900 3000 00 000 200000	Flow Thru Part B Home School	0.00	0.00	0.00	0.00	0.00
10 E 2900 3000 00 000 300000	Sp Ed Contract Services Ot Pt	199,820.00	34,605.23	0.00	34,605.23	165,214.77
10 E 2900 3000 00 000 400000	Arp Idea Part B Sp Ed Tas	0.00	0.00	0.00	0.00	0.00
10 E 2900 3000 00 000 500000	Sp Ed Contract Services	136,710.00	65,943.20	0.00	65,943.20	70,766.80
10 E 2900 3000 00 000 600000	Esser lii Sp Ed Contract	0.00	0.00	0.00	0.00	0.00
10 E 2900 4100 00 000 000000	Title I Non Instructional	0.00	0.00	0.00	0.00	0.00
10 E 3000 1000 00 000 000000	Pre-K Screening Salaries	1,600.00	1,671.44	0.00	1,671.44	(71.44)
10 E 3000 1100 00 000 000000	Pre K Parent Coor	13,600.00	7,951.21	499.98	7,451.23	6,148.77
10 E 3000 1110 00 000 000000	Pre K Family Fun Nights	1,500.00	368.90	0.00	368.90	1,131.10
10 E 3000 1110 00 000 010000	PreK Family Fun Nigh Stipends	1,000.00	441.62	0.00	441.62	558.38
10 E 3000 2110 00 000 000000	10 E 3000 2110 00 000 000000	0.00	56.71	0.00	56.71	(56.71)
10 E 3000 2110 00 000 010000		0.00	23.33	0.00	23.33	(23.33)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 3000 2120 00 000 000000	10 E 3000 2120 00 000 000000	0.00	670.39	54.29	616.10	(616.10)
10 E 3000 2120 00 000 010000		0.00	27.29	0.00	27.29	(27.29)
10 E 3000 2220 00 000 000000	10 E 3000 2220 00 000 000000	0.00	2,674.62	187.92	2,486.70	(2,486.70)
10 E 3000 2220 00 000 100000	Pre K Parent Coor Benefits	0.00	0.00	0.00	0.00	0.00
10 E 3000 3000 00 000 000000	Title I Purchased Serv	0.00	0.00	0.00	0.00	0.00
10 E 3000 3100 00 000 000000	Pre K Vision Screening	0.00	0.00	0.00	0.00	0.00
10 E 3000 3100 00 000 100000	Pre K Home Visits	0.00	0.00	0.00	0.00	0.00
10 E 3000 4100 00 000 000000	Title I Parental Supplies	960.00	0.00	0.00	0.00	960.00
10 E 3000 4110 00 000 000000	Pre-K Screening Supplies	500.00	243.80	0.00	243.80	256.20
10 E 3000 4110 00 000 200000	Family Fun Night Supplies	0.00	0.00	0.00	0.00	0.00
10 E 3700 3100 00 000 000000	Required Proportionate	0.00	0.00	0.00	0.00	0.00
10 E 3700 3100 00 000 100000	Arp Idea Required	0.00	0.00	0.00	0.00	0.00
10 E 3715 1000 00 000 100120	Reading Improvement Salary	0.00	0.00	0.00	0.00	0.00
10 E 3715 1000 00 000 400000	Reading Improvement Supplies	0.00	0.00	0.00	0.00	0.00
10 E 3715 2210 00 000 300000	Reading Improvement Purch	0.00	0.00	0.00	0.00	0.00
10 E 4000 3000 00 000 485700	Arra Idea B Ft Pyt Other Dist	0.00	0.00	0.00	0.00	0.00
10 E 4010 3100 00 000 000000	Esser li Covid Testing Purch	0.00	0.00	0.00	0.00	0.00
10 E 4107 3000 00 000 000000	Srsa Purch Serv	0.00	0.00	0.00	0.00	0.00
10 E 4107 4000 00 000 000000	Srsa Supplies	0.00	0.00	0.00	0.00	0.00
10 E 4120 3000 00 000 000000	Idea Prek Sp Ed Contract	6,700.00	0.00	0.00	0.00	6,700.00
10 E 4120 3000 00 000 100000	Idea NonPublic PreK Sp Ed	0.00	0.00	0.00	0.00	0.00
10 E 4120 3000 00 000 200000	Idea Flow-Through NonPublic	0.00	0.00	0.00	0.00	0.00
10 E 4120 3000 00 000 485700	Arra Idea Ft Payment To Dist	0.00	0.00	0.00	0.00	0.00
10 E 4120 3010 00 000 000000	Flow Through Grant	0.00	0.00	0.00	0.00	0.00
10 E 4120 3020 00 000 000000	Pre-School Grant	0.00	0.00	0.00	0.00	0.00
10 E 4120 6700 00 000 000000	Private Facility Tuition	0.00	0.00	0.00	0.00	0.00
10 E 4120 6730 00 000 100000	Arp Idea Part B Sp Ed Contract	0.00	0.00	0.00	0.00	0.00
10 E 4120 8010 00 000 000000	Sp Ed Tuition	0.00	0.00	0.00	0.00	0.00
10 E 4210 6700 00 000 000000	Out-Of-District Tuition	0.00	0.00	0.00	0.00	0.00
10 E 4210 6710 00 000 000000	Roe Alt Ed Tuition	210.00	259.20	0.00	259.20	(49.20)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
10 E 4210 6720 00 000 000000	Roe Bridge Tuition	57,750.00	23,000.00	0.00	23,000.00	34,750.00
10 E 4220 6710 00 000 000000	Sp Ed Tuition Tri Valley	0.00	0.00	0.00	0.00	0.00
10 E 4220 6720 00 000 000000	Sp Ed Tuition Leroy	0.00	2,172.96	0.00	2,172.96	(2,172.96)
10 E 4220 6730 00 000 000000	Sp Ed Tuition Save Prog	0.00	0.00	0.00	0.00	0.00
10 E 4240 6600 00 000 000000	Cte Local Match	1,160.00	1,075.68	0.00	1,075.68	84.32
10 E 4240 6700 00 000 000000	Cte Tuition	30,450.00	33,350.00	0.00	33,350.00	(2,900.00)
10 E 4811 2120 00 000 000000	10 E 4811 2120 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 4811 2220 00 000 000000	10 E 4811 2220 00 000 000000	0.00	0.00	0.00	0.00	0.00
10 E 4851 1000 00 000 401000	Arra Title I Supplies	0.00	0.00	0.00	0.00	0.00
10 E 4851 1000 00 000 501000	Arra Title I Capital Outlay	0.00	0.00	0.00	0.00	0.00
10 E 4851 2900 00 000 400000	Arra Title I Homeless Supplies	0.00	0.00	0.00	0.00	0.00
10 E 4856 3010 00 000 000000	Arra Pre-School Purch	0.00	0.00	0.00	0.00	0.00
10 E 4857 2000 00 000 000000	Arra Idea Benefits	0.00	0.00	0.00	0.00	0.00
10 E 4857 3020 00 000 000000	Arra Idea Purchased Services	0.00	0.00	0.00	0.00	0.00
10 E 4998 0000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
10 E 5110 6000 00 000 000000	Tax Anti Warrant Interest	0.00	0.00	0.00	0.00	0.00
10 E 5290 6200 00 000 000000	Other Interest	0.00	0.00	0.00	0.00	0.00
10 E 6000 6000 00 000 000000	Contingency	0.00	0.00	0.00	0.00	0.00
10 E 6000 6910 00 000 000000	Contingency Salary Pending	0.00	0.00	0.00	0.00	0.00
10 E 8410 0000 00 000 000000	Taxes Pledged To Pay Princ	0.00	0.00	0.00	0.00	0.00
10 E 8420 0000 00 000 000000	Grants Pledged To Pay Princ	0.00	0.00	0.00	0.00	0.00
10 E 8510 0000 00 000 000000	Taxes Pledged To Pay Int On	0.00	0.00	0.00	0.00	0.00
10 - Education Fund	E - Expense	8,969,367.00	5,680,893.13	300,012.31	5,380,880.82	3,588,486.18
10 - Education Fund	Operating Statement	17,525,233.00	5,715,738.11	4,445,682.02	1,270,056.09	8,033,527.45
Fund Total: 10 - Education Fund		17,525,233.00	25,351,775.91	24,081,719.82	1,270,056.09	8,033,527.45

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
20 A 1100 0000 00 000 000000	Cash In Bank - Building	558,341.80	526,274.64	921,144.75	(394,870.11)	163,471.69
20 A 1200 0000 00 000 000000	Investments - Building	4,129,288.88	0.00	0.00	0.00	4,129,288.88
20 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
20 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
20 - Oper, Build, & Maint Fund	A - Asset	4,687,630.68	526,274.64	921,144.75	(394,870.11)	4,292,760.57
20 L 4020 0000 00 000 000000	A/P Liability	(17,436.40)	728,274.88	728,274.88	0.00	(17,436.40)
20 L 4110 0000 00 000 000000	Interfund Loan To Building	0.00	0.00	0.00	0.00	0.00
20 L 4566 0000 00 000 000000	Health Savings Acct	(67,314.14)	0.00	0.00	0.00	(67,314.14)
20 L 4810 0000 00 000 000000	Payroll Liabilities	2,448.95	14,557.50	16,232.11	(1,674.61)	774.34
20 L 4811 0000 00 000 000000	Trs/This	0.00	0.00	0.00	0.00	0.00
20 L 4812 0000 00 000 000000	Federal Withholding	1,143.73	2,003.86	2,255.42	(251.56)	892.17
20 L 4813 0000 00 000 000000	Il State Tax	2.14	0.00	0.00	0.00	2.14
20 L 4814 0000 00 000 000000	Imrf	(10,749.85)	20,559.34	30,021.22	(9,461.88)	(20,211.73)
20 L 4815 0000 00 000 000000	Annuities	0.00	1,004.65	1,063.50	(58.85)	(58.85)
20 L 4816 0000 00 000 000000	Insurance	67,511.09	17,042.46	27,465.53	(10,423.07)	57,088.02
20 L 4817 0000 00 000 000000	Fica	624.98	93.38	93.38	0.00	624.98
20 L 4818 0000 00 000 000000	Medicare	0.00	0.00	0.00	0.00	0.00
20 L 4819 0000 00 000 000000	Misc	0.00	0.00	0.00	0.00	0.00
20 L 4890 0000 00 000 000000		0.00	252,243.25	252,243.25	0.00	0.00
20 - Oper, Build, & Maint Fund	L - Liability	(23,769.50)	1,035,779.32	1,057,649.29	(21,869.97)	(45,639.47)
20 Q 7030 0000 00 000 000000	Restricted Fund Balance	(213,077.20)	0.00	0.00	0.00	(213,077.20)
20 Q 7040 0000 00 000 000000	Fund Balance	(4,450,783.98)	904,768.60	488,028.52	416,740.08	(4,034,043.90)
20 Q 7130 0000 00 000 000000	Summary Account	0.00	86,735.91	99,152.00	(12,416.09)	(12,416.09)
20 Q 7131 0000 00 000 000000	Summary Account	0.00	99,152.00	86,735.91	12,416.09	12,416.09
20 - Oper, Build, & Maint Fund	Q - Equity	(4,663,861.18)	1,090,656.51	673,916.43	416,740.08	(4,247,121.10)
20 - Oper, Build, & Maint Fund	Balance Sheet	0.00	2,652,710.47	2,652,710.47	0.00	0.00
20 R 1111 0000 00 000 000000	Building Current Tax Levy	290,205.00	0.00	395,496.89	(395,496.89)	(105,291.89)
20 R 1111 1000 00 000 000000	Building Early Tax Levy	511,000.00	0.00	0.00	0.00	511,000.00
20 R 1230 0000 00 000 000000	Corp Replacement Tax	0.00	1,055.64	62,154.74	(61,099.10)	(61,099.10)
20 R 1510 0000 00 000 000000	Interest On Invest	43,500.00	0.00	0.00	0.00	43,500.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
20 R 1910 0000 00 000 000000	Bldg Rentals	0.00	0.00	0.00	0.00	0.00
20 R 1950 0000 00 000 000000	Refund Of Prior Years	530.00	0.00	0.00	0.00	530.00
20 R 1999 0000 00 000 000000	Other Bldg Revenue	400,000.00	32.00	1,058.88	(1,026.88)	398,973.12
20 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00	0.00	0.00
20 R 3001 1000 00 000 000000	Evidence Based Funding	0.00	0.00	0.00	0.00	0.00
20 R 3925 0000 00 000 000000	School Maint Grant Fy2020	0.00	0.00	0.00	0.00	0.00
20 R 3925 1000 00 000 000000	School Maint Grant Fy2022	0.00	0.00	0.00	0.00	0.00
20 R 3925 2000 00 000 000000	School Maint Grant Fy2024	0.00	0.00	0.00	0.00	0.00
20 R 3925 3000 00 000 000000	School Maint Grant Fy2023	0.00	0.00	0.00	0.00	0.00
20 R 3925 5000 00 000 000000	School Maint Grant FY2025	0.00	0.00	0.00	0.00	0.00
20 R 4850 0000 00 000 000000	Arra - General State Aid	0.00	0.00	0.00	0.00	0.00
20 R 4998 1000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
20 R 4998 2000 00 000 000000	Esser li Grant	0.00	0.00	0.00	0.00	0.00
20 R 4998 3000 00 000 000000	Esser lii Grant	0.00	0.00	0.00	0.00	0.00
20 R 7100 0000 00 000 000000	Transfer From Other Funds	0.00	0.00	0.00	0.00	0.00
20 R 7110 0000 00 000 000000	Abatement Of Wc To O & M	0.00	0.00	0.00	0.00	0.00
20 R 7120 0000 00 000 000000	Perm Transfer Of Int-Wc	0.00	0.00	0.00	0.00	0.00
20 R 7210 0000 00 000 000000	Prin On Bonds	0.00	0.00	0.00	0.00	0.00
20 - Oper, Build, & Maint Fund	R - Revenue	1,245,235.00	1,087.64	458,710.51	(457,622.87)	787,612.13
20 E 1400 5300 00 900 000000	BCA Facility Assessment	0.00	78,147.61	0.00	78,147.61	(78,147.61)
20 E 2530 3000 00 000 000000	Door Project	0.00	0.00	0.00	0.00	0.00
20 E 2530 3290 00 000 252601	2025 Site Work PS	0.00	0.00	0.00	0.00	0.00
20 E 2530 5200 00 000 000000	Building Renovations	0.00	0.00	0.00	0.00	0.00
20 E 2530 5200 00 000 100000	Land Aquisition	0.00	0.00	0.00	0.00	0.00
20 E 2530 5310 00 000 000000	Building Purchase 2017	0.00	0.00	0.00	0.00	0.00
20 E 2540 5000 00 000 012526	2025 Cooler Project	0.00	3,660.00	0.00	3,660.00	(3,660.00)
20 E 2540 5000 00 000 485700	Arra Idea Bldg Cap Outlay	0.00	0.00	0.00	0.00	0.00
20 E 2542 1100 00 000 000000	Building Salaries	253,000.00	193,796.74	19,835.97	173,960.77	79,039.23
20 E 2542 1100 00 000 100000	Building Salaries Risk Mgt	0.00	0.00	0.00	0.00	0.00
20 E 2542 2110 00 000 000000		0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
20 E 2542 2120 00 000 000000	20 E 2542 2120 00 000 000000	12,000.00	17,152.75	2,136.81	15,015.94	(3,015.94)
20 E 2542 2220 00 000 000000	Bldg Health Insurance	40,000.00	18,025.00	1,570.48	16,454.52	23,545.48
20 E 2542 2220 00 000 016000	Building Salaries (clbb)	0.00	0.00	0.00	0.00	0.00
20 E 2542 3000 00 000 200000	Flood Recovery Team Wolfe	0.00	0.00	0.00	0.00	0.00
20 E 2542 3000 00 000 300000	Flood Recovery Bedrock	0.00	0.00	0.00	0.00	0.00
20 E 2542 3000 00 000 400000	Flood Recovery Flooring Purch	0.00	0.00	0.00	0.00	0.00
20 E 2542 3000 00 000 500000	Flood Recovery Moving Co	0.00	0.00	0.00	0.00	0.00
20 E 2542 3000 00 000 600000	Flood Recovery Locks	0.00	0.00	0.00	0.00	0.00
20 E 2542 3220 00 000 000000	Grounds Contractual Serv	68,570.00	47,577.28	0.00	47,577.28	20,992.72
20 E 2542 3230 00 000 000000	Upkeep Of Building	15,330.00	10,882.19	0.00	10,882.19	4,447.81
20 E 2542 3250 00 000 000000	Upkeep Of Grounds	34,020.00	15,946.08	0.00	15,946.08	18,073.92
20 E 2542 3260 00 000 000000	Upkeep Of Equip/Repairs	58,170.00	60,313.63	1,579.22	58,734.41	(564.41)
20 E 2542 3290 00 000 000000	Contractual Services	90,510.00	319,356.31	0.00	319,356.31	(228,846.31)
20 E 2542 3290 00 000 100000	McLean Cty Asphalt	0.00	0.00	0.00	0.00	0.00
20 E 2542 3290 00 000 200000	Fence Gate Repair	0.00	0.00	0.00	0.00	0.00
20 E 2542 3290 00 000 300000	Track Replacement	0.00	0.00	0.00	0.00	0.00
20 E 2542 3320 00 000 000000	Bldg Travel	2,000.00	2,428.19	310.05	2,118.14	(118.14)
20 E 2542 3400 00 000 000000	Phone Charges	11,450.00	11,142.56	0.00	11,142.56	307.44
20 E 2542 3700 00 000 000000	Water	8,610.00	4,227.25	0.00	4,227.25	4,382.75
20 E 2542 3800 00 000 000000	Asbestos Nursing Home	0.00	0.00	0.00	0.00	0.00
20 E 2542 3800 00 000 100000	Bathroom Renovation Hs	0.00	0.00	0.00	0.00	0.00
20 E 2542 3810 00 000 000000	Demolition Nursing Home	0.00	0.00	0.00	0.00	0.00
20 E 2542 3810 00 000 100000	Door Upgrades-Entre Solutions	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 000000	Gym Floor	7,670.00	8,020.00	0.00	8,020.00	(350.00)
20 E 2542 3820 00 000 100000	Gym Ceiling Repairs Prof Serv	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 200000	Gym Ceiling Repairs 4 D Const	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 300000	Gym Ceiling Repairs Asbestos	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 400000	Asbestos Abatement Summer	0.00	0.00	0.00	0.00	0.00
20 E 2542 3820 00 000 500000	Interior Door/Glass Summer	0.00	0.00	0.00	0.00	0.00
20 E 2542 3830 00 000 000000	School Maint Grant Purch Serv	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
20 E 2542 3830 00 000 100000	District Match Smg Purch Serv	0.00	0.00	0.00	0.00	0.00
20 E 2542 3840 00 000 000000	Roof Restoration Prof Services	0.00	0.00	0.00	0.00	0.00
20 E 2542 3840 00 000 100000	Roof Restoration Union	0.00	0.00	0.00	0.00	0.00
20 E 2542 3840 00 000 200000	Roof Restoration Garland	0.00	0.00	0.00	0.00	0.00
20 E 2542 3840 00 000 300000	Roof Restoration Mim	0.00	0.00	0.00	0.00	0.00
20 E 2542 3850 00 000 000000	Window Well Restoration Prof	0.00	0.00	0.00	0.00	0.00
20 E 2542 3860 00 000 000000	Esser Iii Ionization	0.00	0.00	0.00	0.00	0.00
20 E 2542 3860 00 000 100000	Esser Iii Ionization Prof Serv	0.00	0.00	0.00	0.00	0.00
20 E 2542 3870 00 000 000000	Door Replacement Prof	0.00	0.00	0.00	0.00	0.00
20 E 2542 3870 00 000 100000	Door Hardware Replacement	0.00	0.00	0.00	0.00	0.00
20 E 2542 3870 00 000 200000	School Maint Grant Fy23 Door	0.00	0.00	0.00	0.00	0.00
20 E 2542 4100 00 000 000000	Building Supplies	51,140.00	34,014.95	145.99	33,868.96	17,271.04
20 E 2542 4100 00 000 100000	Light Fixtures Upgrade	0.00	0.00	0.00	0.00	0.00
20 E 2542 4100 00 000 200000	Shelving-Flood Replacements	0.00	0.00	0.00	0.00	0.00
20 E 2542 4110 00 000 000000	Building Supplies Cares Act	0.00	0.00	0.00	0.00	0.00
20 E 2542 4200 00 000 000000	Gym Light Fixtures Upgrade	0.00	0.00	0.00	0.00	0.00
20 E 2542 4650 00 000 000000	Gas - Heat	25,730.00	9,354.05	0.00	9,354.05	16,375.95
20 E 2542 4660 00 000 000000	Power	99,960.00	69,636.37	3,739.49	65,896.88	34,063.12
20 E 2542 4670 00 000 000000	School Maint Grant Supplies	0.00	0.00	0.00	0.00	0.00
20 E 2542 5400 00 000 000000	Bldg Capital Outlay	16,910.00	0.00	0.00	0.00	16,910.00
20 E 2542 5400 00 000 100000	Bldg Capital Outlay Cares	0.00	0.00	0.00	0.00	0.00
20 E 2542 5400 00 000 200000	Esser Ii Bldg Capital Outlay	0.00	0.00	0.00	0.00	0.00
20 E 2542 5400 00 000 300000	Sound System Bldg Capital	0.00	0.00	0.00	0.00	0.00
20 E 2900 3250 00 000 000000	Building Rental	0.00	0.00	0.00	0.00	0.00
20 E 4190 6000 00 000 000000	TIF Agreement Payment(s)	0.00	0.00	0.00	0.00	0.00
20 E 4998 0000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
20 E 5100 6200 00 000 000000	Debt Services Interest	0.00	0.00	0.00	0.00	0.00
20 E 5200 6100 00 000 000000	Debt Services Principal	0.00	0.00	0.00	0.00	0.00
20 E 5400 6100 00 000 000000	Bond Issuance Expenses	0.00	0.00	0.00	0.00	0.00
20 E 6000 6000 00 000 000000	Contingencies	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
20 - Oper, Build, & Maint Fund	E - Expense	795,070.00	903,680.96	29,318.01	874,362.95	(79,292.95)
20 - Oper, Build, & Maint Fund	Operating Statement	2,040,305.00	904,768.60	488,028.52	416,740.08	708,319.18
Fund Total: 20 - Oper, Build, & Maint Fund		2,040,305.00	3,557,479.07	3,140,738.99	416,740.08	708,319.18

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
30 A 1100 0000 00 000 000000	Cash In Bank - Debt Services	1,321,336.16	2,252,213.03	113,897.76	2,138,315.27	3,459,651.43
30 A 1200 0000 00 000 000000	Investments - Debt Services	893,755.39	0.00	0.00	0.00	893,755.39
30 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
30 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
30 A 1310 0000 00 000 000000	Heartland Bank - Cash	0.00	0.00	0.00	0.00	0.00
30 - Debt Service Fund Or Fund	A - Asset	2,215,091.55	2,252,213.03	113,897.76	2,138,315.27	4,353,406.82
30 L 4020 0000 00 000 000000	A/P Liability	(776.68)	113,897.76	113,897.76	0.00	(776.68)
30 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
30 - Debt Service Fund Or Fund	L - Liability	(776.68)	113,897.76	113,897.76	0.00	(776.68)
30 Q 7030 0000 00 000 000000	Restricted Fund Balance	915,644.44	0.00	0.00	0.00	915,644.44
30 Q 7040 0000 00 000 000000	Fund Balance	(3,129,959.31)	113,897.76	2,252,213.03	(2,138,315.27)	(5,268,274.58)
30 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
30 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
30 - Debt Service Fund Or Fund	Q - Equity	(2,214,314.87)	113,897.76	2,252,213.03	(2,138,315.27)	(4,352,630.14)
30 - Debt Service Fund Or Fund	Balance Sheet	0.00	2,480,008.55	2,480,008.55	0.00	0.00
30 R 1112 0000 00 000 000000	Debt Services Current Tax	1,397,622.00	0.00	1,869,676.85	(1,869,676.85)	(472,054.85)
30 R 1112 1000 00 000 000000	Debt Services Early Tax Levy	1,019,700.00	0.00	0.00	0.00	1,019,700.00
30 R 1510 0000 00 000 000000	Interest On Invest	14,320.00	0.00	0.00	0.00	14,320.00
30 R 1999 0000 00 000 000000	Other Revenue	0.00	0.00	0.00	0.00	0.00
30 R 7120 0000 00 000 000000	Interest To Bond & Int From	0.00	0.00	382,536.18	(382,536.18)	(382,536.18)
30 R 7210 0000 00 000 000000	Principal On Bonds Sold	0.00	0.00	0.00	0.00	0.00
30 R 7400 0000 00 000 000000	Trans Debt Serv Princ Cap	0.00	0.00	0.00	0.00	0.00
30 R 7500 0000 00 000 000000	Trans Debt Serv Int Cap Lease	0.00	0.00	0.00	0.00	0.00
30 - Debt Service Fund Or Fund	R - Revenue	2,431,642.00	0.00	2,252,213.03	(2,252,213.03)	179,428.97
30 E 5200 6200 00 000 000000	Bond Interest Paid	3,890.00	0.00	0.00	0.00	3,890.00
30 E 5200 6210 00 000 000000	Interest Cisco	0.00	0.00	0.00	0.00	0.00
30 E 5200 6220 00 000 000000	Interest Telephone Purchase	0.00	0.00	0.00	0.00	0.00
30 E 5200 6230 00 000 000000	Interest Copier Purchase	2,100.00	929.17	0.00	929.17	1,170.83
30 E 5270 6230 00 000 000000	Interest Chromebook Lease	0.00	0.00	0.00	0.00	0.00
30 E 5300 6100 00 000 000000	Bond Principal Paid	646,170.00	0.00	0.00	0.00	646,170.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
30 E 5300 6110 00 000 000000	Principal Cisco	0.00	0.00	0.00	0.00	0.00
30 E 5300 6120 00 000 000000	Principal Telephone Purchase	0.00	0.00	0.00	0.00	0.00
30 E 5300 6130 00 000 000000	Principal Copier Purchase	7,670.00	4,507.59	0.00	4,507.59	3,162.41
30 E 5370 6130 00 000 000000	Principal Chromebook Lease	113,930.00	108,461.00	0.00	108,461.00	5,469.00
30 E 5400 6410 00 000 000000	Serv Charges Due	210.00	0.00	0.00	0.00	210.00
30 E 5400 6900 00 000 000000	Bond Issuance Expenses	0.00	0.00	0.00	0.00	0.00
30 E 7400 1000 00 000 000000	Debt Serv Gasb 87 Princ	0.00	0.00	0.00	0.00	0.00
30 E 7500 1000 00 000 000000	Debt Serv Gasb 87 Int Leases	0.00	0.00	0.00	0.00	0.00
30 - Debt Service Fund Or Fund	E - Expense	773,970.00	113,897.76	0.00	113,897.76	660,072.24
30 - Debt Service Fund Or Fund	Operating Statement	3,205,612.00	113,897.76	2,252,213.03	(2,138,315.27)	839,501.21
Fund Total: 30 - Debt Service Fund Or Fund Group		3,205,612.00	2,593,906.31	4,732,221.58	(2,138,315.27)	839,501.21

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
40 A 1100 0000 00 000 000000	Cash In Bank - Transportation	373,077.83	389,906.20	754,051.19	(364,144.99)	8,932.84
40 A 1200 0000 00 000 000000	Investments - Transportation	693,713.70	0.00	0.00	0.00	693,713.70
40 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
40 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
40 A 1410 0000 00 000 000000	Interfund Loan From Transport	0.00	0.00	0.00	0.00	0.00
40 - Transportation Fund	A - Asset	1,066,791.53	389,906.20	754,051.19	(364,144.99)	702,646.54
40 L 4020 0000 00 000 000000	A/P Liability	(18,400.37)	530,197.15	530,197.15	0.00	(18,400.37)
40 L 4110 0000 00 000 000000	Loan From Education	0.00	0.00	0.00	0.00	0.00
40 L 4566 0000 00 000 000000	Health Savings Acct	(26,191.37)	0.00	0.00	0.00	(26,191.37)
40 L 4810 0000 00 000 000000	Payroll Liabilities	1,427.10	13,809.65	15,178.72	(1,369.07)	58.03
40 L 4811 0000 00 000 000000	Teacher Retire	(4.86)	6,020.76	9,084.48	(3,063.72)	(3,068.58)
40 L 4812 0000 00 000 000000	Federal Withholding	(4,761.66)	2,629.09	7,895.55	(5,266.46)	(10,028.12)
40 L 4813 0000 00 000 000000	Il State Tax	0.00	0.00	0.00	0.00	0.00
40 L 4814 0000 00 000 000000	Imrf	(11,378.72)	17,080.26	25,266.10	(8,185.84)	(19,564.56)
40 L 4815 0000 00 000 000000	Annuities	0.00	1,618.27	1,689.77	(71.50)	(71.50)
40 L 4816 0000 00 000 000000	Insurance	33,357.25	22,839.18	41,087.83	(18,248.65)	15,108.60
40 L 4817 0000 00 000 000000	Fica	573.56	1,727.28	2,368.10	(640.82)	(67.26)
40 L 4818 0000 00 000 000000	Medicare	0.00	0.00	0.00	0.00	0.00
40 L 4819 0000 00 000 000000	Misc.	0.00	0.00	0.00	0.00	0.00
40 L 4890 0000 00 000 000000		0.00	298,504.73	298,504.73	0.00	0.00
40 - Transportation Fund	L - Liability	(25,379.07)	894,426.37	931,272.43	(36,846.06)	(62,225.13)
40 Q 7030 0000 00 000 000000	Restricted Fund Balance	(394,339.73)	0.00	0.00	0.00	(394,339.73)
40 Q 7040 0000 00 000 000000	Fund Balance	(647,072.73)	745,556.04	344,564.99	400,991.05	(246,081.68)
40 Q 7130 0000 00 000 000000	Summary Account	0.00	4,970.31	4,970.31	0.00	0.00
40 Q 7131 0000 00 000 000000	Summary Account	0.00	4,970.31	4,970.31	0.00	0.00
40 - Transportation Fund	Q - Equity	(1,041,412.46)	755,496.66	354,505.61	400,991.05	(640,421.41)
40 - Transportation Fund	Balance Sheet	0.00	2,039,829.23	2,039,829.23	0.00	0.00
40 R 1113 0000 00 000 000000	Transport Current Tax Levy	116,081.00	0.00	158,197.41	(158,197.41)	(42,116.41)
40 R 1113 1000 00 000 000000	Transport Early Tax Levy	206,000.00	0.00	0.00	0.00	206,000.00
40 R 1510 0000 00 000 000000	Interest On Invest	290.00	0.00	328.43	(328.43)	(38.43)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
40 R 1999 0000 00 000 000000	Other Transp Revenue	0.00	0.00	80,070.00	(80,070.00)	(80,070.00)
40 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00	0.00	0.00
40 R 3500 0000 00 000 000000	Regular And Voc	154,890.00	0.00	35,541.60	(35,541.60)	119,348.40
40 R 3500 2200 00 000 000000	Regular And Voc	0.00	0.00	0.00	0.00	0.00
40 R 3510 0000 00 000 000000	Sp Ed Transportation	62,590.00	0.00	44,765.07	(44,765.07)	17,824.93
40 R 3599 0000 00 000 000000	Youth In Care Trans Reimb	0.00	0.00	0.00	0.00	0.00
40 R 3705 0000 00 000 000000	Early Childhood Block Grant	31,830.00	0.00	0.00	0.00	31,830.00
40 R 4300 0000 00 000 000000	Title I Transp	0.00	0.00	0.00	0.00	0.00
40 R 4600 0000 00 000 000000	Sp Ed Idea Prek	0.00	0.00	0.00	0.00	0.00
40 R 4620 0000 00 000 000000	Sp Ed (tri-Co) Idea Flow Thru	0.00	0.00	0.00	0.00	0.00
40 R 4850 0000 00 000 000000	Arra - General State Aid	0.00	0.00	0.00	0.00	0.00
40 R 4998 1000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
40 R 7110 0000 00 000 000000	Abatement Of Wc To Transp	0.00	0.00	0.00	0.00	0.00
40 R 7120 0000 00 000 000000	Interest To Trans From Wc	0.00	0.00	0.00	0.00	0.00
40 - Transportation Fund	R - Revenue	571,681.00	0.00	318,902.51	(318,902.51)	252,778.49
40 E 2550 5200 00 000 000000	Tr Bldg Improvements	0.00	0.00	0.00	0.00	0.00
40 E 2552 1100 00 000 000000	Trans Director Salary & Ben	6,000.00	66,949.49	4,180.28	62,769.21	(56,769.21)
40 E 2552 1110 00 000 000000	Regular Driver Salaries	97,000.00	87,849.28	10,667.19	77,182.09	19,817.91
40 E 2552 1120 00 000 000000	Bacc Salary	13,400.00	0.00	0.00	0.00	13,400.00
40 E 2552 1130 00 000 000000	Extra Trips Salaries	35,000.00	14,808.57	1,177.78	13,630.79	21,369.21
40 E 2552 1140 00 000 000000	Sp Ed Transportation Salaries	40,000.00	26,792.21	1,467.52	25,324.69	14,675.31
40 E 2552 1150 00 000 000000	Sp Ed Bus Aides Salaries	14,000.00	13,370.65	937.54	12,433.11	1,566.89
40 E 2552 1150 00 000 100000	Idea Prek Sp Ed Bus Aides	0.00	0.00	0.00	0.00	0.00
40 E 2552 1160 00 000 000000	Prek Midday Route	16,000.00	12,543.91	679.63	11,864.28	4,135.72
40 E 2552 1170 00 000 000000	TRS	0.00	0.00	0.00	0.00	0.00
40 E 2552 2110 00 000 000000	Transportation Dir TRS	0.00	8,070.40	512.20	7,558.20	(7,558.20)
40 E 2552 2120 00 000 000000	40 E 2552 2120 00 000 000000	0.00	12,716.60	1,387.06	11,329.54	(11,329.54)
40 E 2552 2120 00 000 011000	40 E 2552 2120 00 000 011000	0.00	0.00	0.00	0.00	0.00
40 E 2552 2220 00 000 000000	40 E 2552 2220 00 000 000000	0.00	31,825.07	2,718.01	29,107.06	(29,107.06)
40 E 2552 2220 00 000 010000	Transportation Benefits/Ins	110,000.00	0.00	0.00	0.00	110,000.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
40 E 2552 2220 00 000 011000	SP ED BUS AIDES SALARIES	630.00	0.00	0.00	0.00	630.00
40 E 2552 3100 00 000 000000	Trans Purchased Services	29,930.00	22,961.69	0.00	22,961.69	6,968.31
40 E 2552 3100 00 000 300000	Arp Comm Part Tran Purch	0.00	0.00	0.00	0.00	0.00
40 E 2552 3110 00 000 000000	Trans Purchased Services	840.00	0.00	0.00	0.00	840.00
40 E 2552 3120 00 000 000000	Transfinder	0.00	0.00	0.00	0.00	0.00
40 E 2552 3130 00 000 000000	Zonar	5,990.00	3,325.00	0.00	3,325.00	2,665.00
40 E 2552 3140 00 000 000000	Kenwood Digital Radios	0.00	0.00	0.00	0.00	0.00
40 E 2552 3230 00 000 000000	Bus Repairs	4,310.00	4,262.14	0.00	4,262.14	47.86
40 E 2552 3250 00 000 000000	Lease Or Purchase Of Vehicles	376,640.00	384,959.03	0.00	384,959.03	(8,319.03)
40 E 2552 3900 00 000 000000	Trans Health Physicals	1,050.00	645.00	52.92	592.08	457.92
40 E 2552 4100 00 000 000000	Minor Repairs & Oil Changes	5,040.00	10,293.82	0.00	10,293.82	(5,253.82)
40 E 2552 4110 00 000 000000	Tires For Buses	3,150.00	2,170.72	0.00	2,170.72	979.28
40 E 2552 4120 00 000 000000	Bus Inspections	3,260.00	2,126.00	0.00	2,126.00	1,134.00
40 E 2552 4130 00 000 000000	Misc Transportation	1,160.00	4,936.18	0.00	4,936.18	(3,776.18)
40 E 2552 4140 00 000 000000	Misc Transportation Cares	0.00	76.00	38.00	38.00	(38.00)
40 E 2552 4150 00 000 000000	Idea Part B Flow Thru Supplies	0.00	0.00	0.00	0.00	0.00
40 E 2552 4160 00 000 000000	Prek Grant Transp Supplies	0.00	0.00	0.00	0.00	0.00
40 E 2552 4640 00 000 000000	Fuel For Buses	65,520.00	34,874.28	1,844.35	33,029.93	32,490.07
40 E 2552 4640 00 000 100000	Pre K Fuel For Buses	0.00	0.00	0.00	0.00	0.00
40 E 2559 3330 00 000 000000	Sp Ed Trans Contractual Serv	0.00	0.00	0.00	0.00	0.00
40 E 2559 3850 00 000 000000	Unemployment Compensatio	0.00	0.00	0.00	0.00	0.00
40 E 2559 5400 00 000 000000	Trans Capital Outlay	0.00	0.00	0.00	0.00	0.00
40 E 4998 0000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	0.00	0.00
40 E 6000 6900 00 000 000000	Contingencies	0.00	0.00	0.00	0.00	0.00
40 E 8100 7100 00 000 000000	Transfer To Other Funds	0.00	0.00	0.00	0.00	0.00
40 E 8130 6600 00 000 000000	Perm Transfer Of Trans To Ed	0.00	0.00	0.00	0.00	0.00
40 - Transportation Fund	E - Expense	828,920.00	745,556.04	25,662.48	719,893.56	109,026.44
40 - Transportation Fund	Operating Statement	1,400,601.00	745,556.04	344,564.99	400,991.05	361,804.93
Fund Total: 40 - Transportation Fund		1,400,601.00	2,785,385.27	2,384,394.22	400,991.05	361,804.93

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 A 1100 0000 00 000 000000	Cash In Bank - Imrf Ss	212,916.36	142,636.90	97,993.31	44,643.59	257,559.95
50 A 1200 0000 00 000 000000	Investments - Imrf Ss	2,075,440.21	0.00	0.00	0.00	2,075,440.21
50 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
50 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	A - Asset	2,288,356.57	142,636.90	97,993.31	44,643.59	2,333,000.16
50 L 4020 0000 00 000 000000	A/P Liability	(279.22)	91,581.16	91,581.16	0.00	(279.22)
50 L 4810 0000 00 000 000000	Imrf Benefit	(670.66)	0.00	0.00	0.00	(670.66)
50 L 4817 0000 00 000 000000		0.00	54,475.86	61,598.76	(7,122.90)	(7,122.90)
50 L 4818 0000 00 000 000000		(22.57)	46,094.81	52,706.89	(6,612.08)	(6,634.65)
50 L 4890 0000 00 000 000000		(15.77)	123,295.16	123,279.39	15.77	0.00
50 - I.M.R.F./Soc. Sec. Fund	L - Liability	(988.22)	315,446.99	329,166.20	(13,719.21)	(14,707.43)
50 Q 7030 0000 00 000 000000	Restricted Fund Balance	(61,609.72)	0.00	0.00	0.00	(61,609.72)
50 Q 7040 0000 00 000 000000	Fund Balance	(2,225,758.63)	120,702.03	151,626.41	(30,924.38)	(2,256,683.01)
50 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
50 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	Q - Equity	(2,287,368.35)	120,702.03	151,626.41	(30,924.38)	(2,318,292.73)
50 - I.M.R.F./Soc. Sec. Fund	Balance Sheet	0.00	578,785.92	578,785.92	0.00	0.00
50 R 1114 0000 00 000 000000	Imrf Current Tax Levy	45,893.00	0.00	62,543.92	(62,543.92)	(16,650.92)
50 R 1114 1000 00 000 000000	Imrf Early Tax Levy	77,000.00	0.00	0.00	0.00	77,000.00
50 R 1150 0000 00 000 000000	Social Sec Current Tax Levy	49,167.00	0.00	67,005.13	(67,005.13)	(17,838.13)
50 R 1150 1000 00 000 000000	Social Sec Early Tax Levy	82,000.00	0.00	0.00	0.00	82,000.00
50 R 1230 0000 00 000 000000	Corp Replacement Tax	0.00	6,500.00	13,000.00	(6,500.00)	(6,500.00)
50 R 1510 0000 00 000 000000	Interest On Invest	37,130.00	0.00	0.00	0.00	37,130.00
50 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	R - Revenue	291,190.00	6,500.00	142,549.05	(136,049.05)	155,140.95
50 E 1110 2120 00 000 000000	Aides - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1110 2120 00 000 011000	Elem Aides Sal (reg)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2120 00 000 100000	Elementary Pe Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2120 00 000 111001	Elem Sub Salaries (im)	110.00	0.00	0.00	0.00	110.00
50 E 1110 2130 00 000 000000	Aides - Social Security	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 1110 2130 00 000 011000	Elem Aides Fica	0.00	0.00	0.00	0.00	0.00
50 E 1110 2130 00 000 100000	Elementary Pe Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2130 00 000 111001	Elem Sub Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2130 00 000 400000	50 E 1110 2130 00 000 400000	0.00	2,446.52	208.50	2,238.02	(2,238.02)
50 E 1110 2140 00 000 000000	Aides - Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1110 2140 00 000 011000	Elem Teachers Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1110 2140 00 000 100000	Elementary Pe Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2140 00 000 111001	Elem Sub Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2140 00 000 143001	Elem Teachers Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1110 2140 00 000 400000	50 E 1110 2140 00 000 400000	0.00	10,216.77	653.33	9,563.44	(9,563.44)
50 E 1111 2140 00 000 010000	Teachers - Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1113 2120 00 000 010000	Rd Improve Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1113 2130 00 000 010000	Rd Improve Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1113 2140 00 000 010000	Rd Improve Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1125 2120 00 000 000000	Pre-K Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1125 2120 00 000 500112	Pre-K Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1125 2130 00 000 000000	Pre-K Salaries (fr)	2,100.00	688.50	30.75	657.75	1,442.25
50 E 1125 2130 00 000 500112	Pre-K Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1125 2140 00 000 000000	Pre-K Salaries (mr)	530.00	165.36	7.19	158.17	371.83
50 E 1125 2140 00 000 500112	Pre-K Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1130 2120 00 000 000000	H S Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1130 2120 00 000 010000	H S Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 000 000000	H S Sub Fica	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 000 010000	H S Sub Fica	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 000 200000	50 E 1130 2130 00 000 200000	0.00	2,614.09	444.52	2,169.57	(2,169.57)
50 E 1130 2130 00 000 300010	H S Teachers Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1130 2130 00 000 311301	H S Sub Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1130 2140 00 000 000000	High School Pe Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1130 2140 00 000 011000	Driver Ed Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1130 2140 00 000 020000	H S Medicare	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 1130 2140 00 000 200000	50 E 1130 2140 00 000 200000	0.00	12,383.91	891.42	11,492.49	(11,492.49)
50 E 1130 2140 00 000 311301	H S Teachers Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1190 2120 00 000 010000	Technology Dir Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1190 2130 00 000 010000	Technology Dir Fica	0.00	0.00	0.00	0.00	0.00
50 E 1190 2140 00 000 000000	Art Salaries (mr)	1,790.00	1,233.12	78.61	1,154.51	635.49
50 E 1190 2140 00 000 300119	Art Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 000000	Idea Flow-Through Salarie (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 011000	Elem Sp Ed Aides Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 020000	H S Sp Ed Aides Imrf	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 100010	Esser Iii Elem Parapros (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 100122	Idea Preschool Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 112201	Elem Sp Ed Aides Salarie (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 200010	Esser Iii Jh Hs Parapros (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2120 00 000 312201	H S Sp Ed Aides Salary (im)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 000000	Idea Flow-Through Salarie (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 011000	Elem Sp Ed Aides Fica	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 012000	Sp Ed Staff Development	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 020000	H S Sp Ed Aides Fica	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 100000	Arp Idea Flow-Through Esy (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 100010	Esser Iii Elem Parapros (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 100122	Idea Preschool Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 112201	Elem Sp Ed Aides Salarie (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 200000	50 E 1220 2130 00 000 200000	0.00	3,218.16	196.26	3,021.90	(3,021.90)
50 E 1220 2130 00 000 200010	Esser Iii Jh Hs Parapros (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 312201	H S Sp Ed Aides Salary (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2130 00 000 400000	50 E 1220 2130 00 000 400000	0.00	7,410.77	483.19	6,927.58	(6,927.58)
50 E 1220 2130 00 000 462000	50 E 1220 2130 00 000 462000	0.00	56.25	0.00	56.25	(56.25)
50 E 1220 2140 00 000 000000	Sp Ed Staff Development	0.00	0.00	0.00	0.00	0.00
50 E 1220 2140 00 000 010000	Jr-Sr Hi Sp Ed Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1220 2140 00 000 011000	Elem Sp Ed Medicare	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 1220 2140 00 000 100000	Arp Idea Flow-Through Esy	0.00	0.00	0.00	0.00	0.00
50 E 1220 2140 00 000 112201	Elem Sp Ed Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2140 00 000 200000	50 E 1220 2140 00 000 200000	0.00	2,935.12	192.02	2,743.10	(2,743.10)
50 E 1220 2140 00 000 312201	Jr-Sr Hi Sp Ed Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1220 2140 00 000 400000	50 E 1220 2140 00 000 400000	0.00	3,227.04	209.98	3,017.06	(3,017.06)
50 E 1220 2140 00 000 462000	50 E 1220 2140 00 000 462000	0.00	13.15	0.00	13.15	(13.15)
50 E 1250 2130 00 000 010000	Title I Fica	0.00	0.00	0.00	0.00	0.00
50 E 1250 2140 00 000 010000	Title I Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1250 2140 00 000 220000	50 E 1250 2140 00 000 220000	0.00	368.25	33.73	334.52	(334.52)
50 E 1250 2140 00 000 221000	Title I Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1400 2130 00 000 010000	Vocational Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1400 2140 00 000 000000	50 E 1400 2140 00 000 000000	0.00	57.00	3.62	53.38	(53.38)
50 E 1400 2140 00 000 010000	Vocational Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1400 2140 00 000 011000	Tech Prep Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1400 2140 00 000 314001	Vocational Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 00 000 215001	Jr Hi Extra-Curricular Sa (im)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2120 00 000 315001	H S Extra-Curricular Sala (im)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 00 000 011000	Jr Hi Athletic Fica	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 00 000 012000	H S Athletic Fica	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 00 000 200000	50 E 1500 2130 00 000 200000	0.00	1,140.76	17.72	1,123.04	(1,123.04)
50 E 1500 2130 00 000 215001	Jr Hi Extra-Curricular Sa (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2130 00 000 300000	50 E 1500 2130 00 000 300000	0.00	623.77	30.99	592.78	(592.78)
50 E 1500 2130 00 000 315001	H S Extra-Curricular Sala (fr)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 000 010000	Athletic Super Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 000 011000	Jr Hi Athletic Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 000 020000	Hs Athletic Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 000 100000		0.00	10.88	1.04	9.84	(9.84)
50 E 1500 2140 00 000 200000	50 E 1500 2140 00 000 200000	0.00	953.90	47.07	906.83	(906.83)
50 E 1500 2140 00 000 215001	Jr Hi Extra-Curricular Sa (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1500 2140 00 000 300000	50 E 1500 2140 00 000 300000	0.00	371.84	26.39	345.45	(345.45)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 1500 2140 00 000 315001	H S Extra-Curricular Sala (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1510 2130 00 000 010000	Music Fica	0.00	0.00	0.00	0.00	0.00
50 E 1510 2140 00 000 000000	50 E 1510 2140 00 000 000000	0.00	1,551.01	96.80	1,454.21	(1,454.21)
50 E 1510 2140 00 000 010000	Music Medicare	0.00	0.00	0.00	0.00	0.00
50 E 1510 2140 00 000 315101	Music Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1700 2140 00 000 000000		0.00	253.23	18.92	234.31	(234.31)
50 E 1700 2140 00 000 300020	Driver Ed Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 1700 2140 00 000 317002	Driver Ed Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2120 2120 00 000 000000	Elem Guidance Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2120 2140 00 000 000000	Elem Guidance Salaries (mr)	2,630.00	1,476.89	91.80	1,385.09	1,244.91
50 E 2120 2140 00 000 010000	Guidance Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2120 2140 00 000 100212	Elem Guidance Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2120 2140 00 000 300010	Esser Iii H S Guidance Sa (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2120 2140 00 000 321201	H S Guidance Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2130 2120 00 000 010000	Health Serv Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2130 2120 00 000 921301	Health Serv Salary Risk M (im)	0.00	0.00	0.00	0.00	0.00
50 E 2130 2130 00 000 000000	50 E 2130 2130 00 000 000000	0.00	2,760.28	197.84	2,562.44	(2,562.44)
50 E 2130 2130 00 000 010000	Health Serv Fica	0.00	0.00	0.00	0.00	0.00
50 E 2130 2130 00 000 921301	Health Serv Salary Risk M (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2130 2140 00 000 000000	50 E 2130 2140 00 000 000000	0.00	645.53	46.27	599.26	(599.26)
50 E 2140 1000 00 000 010000	Elem Teachers Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2152 2140 00 000 000000	50 E 2152 2140 00 000 000000	0.00	783.55	40.63	742.92	(742.92)
50 E 2152 2140 00 000 010000	Regular Speech Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2152 2140 00 000 121521	Speech Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2152 2140 00 000 143001	Title I Speech Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2190 2120 00 000 010000	Student Services Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2190 2130 00 000 000000	50 E 2190 2130 00 000 000000	0.00	0.00	0.00	0.00	0.00
50 E 2190 2130 00 000 010000	Student Services Fica	0.00	0.00	0.00	0.00	0.00
50 E 2190 2140 00 000 000000	50 E 2190 2140 00 000 000000	0.00	416.21	0.00	416.21	(416.21)
50 E 2190 2140 00 000 010000	Student Services Coor Hs (mr)	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 2210 2120 00 000 000000	Esser li Prof Dev Map Tra (im)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2120 00 000 122101	Idea Teacher Stipend/Sub (im)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2120 00 000 500221	Pre-K Salary Sub Pd (im)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2130 00 000 000000	Esser li Prof Dev Map Tra (fr)	0.00	94.97	0.00	94.97	(94.97)
50 E 2210 2130 00 000 010000	Staff Devel Fica	0.00	0.00	0.00	0.00	0.00
50 E 2210 2130 00 000 122101	Idea Teacher Stipend/Sub (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2130 00 000 241000		110.00	0.00	0.00	0.00	110.00
50 E 2210 2130 00 000 500221	Pre-K Salary Sub Pd (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 000000	Reap Purchased Services (mr)	1,470.00	925.50	53.15	872.35	597.65
50 E 2210 2140 00 000 010000	Title li-Teach Qual Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 011000	Consultants Fees (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 100000	Esser li Prof Dev Map Tra (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 122101	Idea Teacher Stipend/Sub (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 143001	Title I Teacher Instructi (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 241000		110.00	42.13	0.00	42.13	67.87
50 E 2210 2140 00 000 410700	50 E 2210 2140 00 000 410700	0.00	0.00	0.00	0.00	0.00
50 E 2210 2140 00 000 500221	Pre-K Salary Sub Pd (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2222 2120 00 000 010000	Media Secretary Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2222 2130 00 000 010000	Media Secretary Fica	0.00	0.00	0.00	0.00	0.00
50 E 2222 2140 00 000 000000	50 E 2222 2140 00 000 000000	0.00	442.87	77.10	365.77	(365.77)
50 E 2222 2140 00 000 010000	Media Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2222 2140 00 000 922221	Media Salary (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2230 2140 00 000 010000	Testing/Assess-Jh/Hs (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2300 2120 00 000 000000	Pre K Secretary Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2300 2130 00 000 000000	Pre K Secretary Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2313 2120 00 000 010000	Treasurers Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2313 2130 00 000 010000	Treas Fica	0.00	0.00	0.00	0.00	0.00
50 E 2320 2140 00 000 000000	Risk Mgmt District Supt (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2321 2120 00 000 000000	Admin Office - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2321 2120 00 000 100000	Administrative Purchased (im)	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 2321 2130 00 000 000000	Admin Office - Soc Sec	6,620.00	4,245.57	370.64	3,874.93	2,745.07
50 E 2321 2130 00 000 100000	Administrative Purchased (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2321 2130 00 000 900010	Admin Asst Salary Risk Mg (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2321 2140 00 000 000000	Admin Office - Medicare	3,360.00	1,389.04	106.57	1,282.47	2,077.53
50 E 2321 2140 00 000 100000	50 E 2321 2140 00 000 100000	0.00	119.71	7.03	112.68	(112.68)
50 E 2360 2120 00 000 010000	Tort Loss Prevention (im)	0.00	0.00	0.00	0.00	0.00
50 E 2360 2130 00 000 010000	Tort Loss Prevention (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2360 2140 00 000 010000	Tort Loss Prevention (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2410 2120 00 000 000000	Office Sec - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2410 2120 00 000 100010	Elem Secretary Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2410 2120 00 000 300010	Hs Secretary Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2410 2120 00 000 500010	Pre K Secretary Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2410 2130 00 000 000000	Office Sec - Fica	2,310.00	1,540.82	111.86	1,428.96	881.04
50 E 2410 2130 00 000 010000	Elem Secretary Fica	0.00	0.00	0.00	0.00	0.00
50 E 2410 2130 00 000 012000	Hs Secretary Fica	0.00	0.00	0.00	0.00	0.00
50 E 2410 2130 00 000 200000	50 E 2410 2130 00 000 200000	0.00	3,194.79	272.66	2,922.13	(2,922.13)
50 E 2410 2130 00 000 500010	Pre K Secretary Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2410 2140 00 000 000000	Office Sec - Medicare	1,790.00	1,211.54	79.36	1,132.18	657.82
50 E 2410 2140 00 000 011000	Hs Prin Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2410 2140 00 000 100000	Elem Prin Salary Risk Mgt (mr)	110.00	76.96	4.81	72.15	37.85
50 E 2410 2140 00 000 200000	Arp Comm Part Asst Prin S	2,310.00	1,502.81	110.86	1,391.95	918.05
50 E 2410 2140 00 000 210000	50 E 2410 2140 00 000 210000	0.00	68.16	4.26	63.90	(63.90)
50 E 2410 2140 00 000 300000	Hs Prin Salary (mr)	1,160.00	735.63	45.75	689.88	470.12
50 E 2410 2140 00 100 200000		0.00	700.26	43.62	656.64	(656.64)
50 E 2410 2140 00 200 200000		0.00	3.62	0.00	3.62	(3.62)
50 E 2500 2120 00 000 000000	Technology Support Salary	0.00	0.00	0.00	0.00	0.00
50 E 2500 2130 00 000 000000	Technology Support Salary (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2520 2120 00 000 010000	Bookkeeper Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2520 2120 00 000 900010	Bookkeeper Salary (im)	0.00	0.00	0.00	0.00	0.00
50 E 2520 2130 00 000 000000	50 E 2520 2130 00 000 000000	0.00	3,141.22	224.48	2,916.74	(2,916.74)

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 2520 2130 00 000 010000	Bookkeeper Fica	0.00	0.00	0.00	0.00	0.00
50 E 2520 2130 00 000 900010	Bookkeeper Salary (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2520 2140 00 000 000000	50 E 2520 2140 00 000 000000	0.00	734.65	52.51	682.14	(682.14)
50 E 2540 2120 00 000 000000	Risk Mgmt O & M Superviso	0.00	0.00	0.00	0.00	0.00
50 E 2540 2130 00 000 000000	Risk Mgmt O & M Superviso	0.00	0.00	0.00	0.00	0.00
50 E 2540 2130 00 000 100000	50 E 2540 2130 00 000 100000	0.00	815.68	116.62	699.06	(699.06)
50 E 2540 2140 00 000 100000	50 E 2540 2140 00 000 100000	0.00	190.82	27.27	163.55	(163.55)
50 E 2542 2120 00 000 000000	Custodians - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2542 2120 00 000 900010	Building Salaries Risk Mg (im)	0.00	0.00	0.00	0.00	0.00
50 E 2542 2130 00 000 000000	Custodians - Fica	13,970.00	11,874.34	1,228.45	10,645.89	3,324.11
50 E 2542 2130 00 000 010000	Building Fica	0.00	0.00	0.00	0.00	0.00
50 E 2542 2130 00 000 900010	Building Salaries Risk Mg (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2542 2140 00 000 000000	50 E 2542 2140 00 000 000000	0.00	2,791.47	287.32	2,504.15	(2,504.15)
50 E 2542 2140 00 000 010000	Custodians - Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2542 2140 00 000 900010	Building Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2552 2120 00 000 000000	Bus Drivers - Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2552 2120 00 000 100000	Prek Midday Route (im)	0.00	0.00	0.00	0.00	0.00
50 E 2552 2120 00 000 900010	Regular Driver Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2552 2130 00 000 000000	Bus Drivers - Fica	14,910.00	9,155.35	909.05	8,246.30	6,663.70
50 E 2552 2130 00 000 010000	Regular Driver Fica	0.00	0.00	0.00	0.00	0.00
50 E 2552 2130 00 000 011000	50 E 2552 2130 00 000 011000	0.00	0.00	0.00	0.00	0.00
50 E 2552 2130 00 000 100000	Prek Midday Route (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2552 2130 00 000 900010	Regular Driver Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2552 2140 00 000 000000	Bus Drivers - Medicare	3,570.00	3,117.75	270.42	2,847.33	722.67
50 E 2552 2140 00 000 011000	50 E 2552 2140 00 000 011000	0.00	0.00	0.00	0.00	0.00
50 E 2552 2140 00 000 100000		0.00	0.00	0.00	0.00	0.00
50 E 2552 2140 00 000 900010	Extra Trips Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 2559 2120 00 000 010000	Sp Ed Trans Contractual S (im)	0.00	0.00	0.00	0.00	0.00
50 E 2559 2130 00 000 010000	Sp Ed Trans Contractual S (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2560 2120 00 000 210000	Cafeteria - Imrf	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
50 E 2560 2130 00 000 210000	Cafeteria - Fica	0.00	0.00	0.00	0.00	0.00
50 E 2561 2120 00 000 011000	Cafeteria Imrf	0.00	0.00	0.00	0.00	0.00
50 E 2561 2120 00 000 900010	Cafeteria Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 2561 2130 00 000 011000	Cafeteria Fica	0.00	0.00	0.00	0.00	0.00
50 E 2561 2130 00 000 210000	50 E 2561 2130 00 000 210000	0.00	6,008.01	476.18	5,531.83	(5,531.83)
50 E 2561 2130 00 000 220000		0.00	0.00	0.00	0.00	0.00
50 E 2561 2130 00 000 900010	Cafeteria Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 2561 2140 00 000 010000	Cafeteria - Medicare	0.00	0.00	0.00	0.00	0.00
50 E 2561 2140 00 000 210000	50 E 2561 2140 00 000 210000	0.00	1,405.05	111.37	1,293.68	(1,293.68)
50 E 2561 2140 00 000 220000		0.00	0.00	0.00	0.00	0.00
50 E 3000 2120 00 000 500000	Pre-K Screening Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 3000 2130 00 000 000000	50 E 3000 2130 00 000 000000	0.00	493.88	30.34	463.54	(463.54)
50 E 3000 2130 00 000 010000		0.00	15.58	0.00	15.58	(15.58)
50 E 3000 2130 00 000 500000	Pre-K Screening Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 3000 2140 00 000 000000	50 E 3000 2140 00 000 000000	0.00	135.60	7.09	128.51	(128.51)
50 E 3000 2140 00 000 010000		0.00	6.39	0.00	6.39	(6.39)
50 E 3000 2140 00 000 500000	Pre-K Screening Salaries (mr)	0.00	0.00	0.00	0.00	0.00
50 E 4600 2120 00 000 000000	Idea Flow-Through Salarie (im)	0.00	0.00	0.00	0.00	0.00
50 E 4600 2130 00 000 000000	Idea Flow-Through Salarie (fr)	0.00	0.00	0.00	0.00	0.00
50 E 4700 2120 00 000 000000	Arra Idea Salaries (im)	0.00	0.00	0.00	0.00	0.00
50 E 4700 2130 00 000 000000	Arra Idea Salaries (fr)	0.00	0.00	0.00	0.00	0.00
50 E 4811 2130 00 000 000000	50 E 4811 2130 00 000 000000	0.00	0.00	0.00	0.00	0.00
50 E 4811 2140 00 000 000000	50 E 4811 2140 00 000 000000	0.00	0.00	0.00	0.00	0.00
50 E 6000 6000 00 000 000000	Contingencies	0.00	0.00	0.00	0.00	0.00
50 E 8100 7100 00 000 000000	Permanent Transfers	0.00	0.00	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	E - Expense	58,960.00	114,202.03	9,077.36	105,124.67	(46,164.67)
50 - I.M.R.F./Soc. Sec. Fund	Operating Statement	350,150.00	120,702.03	151,626.41	(30,924.38)	108,976.28
Fund Total: 50 - I.M.R.F./Soc. Sec. Fund		350,150.00	699,487.95	730,412.33	(30,924.38)	108,976.28

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
60 A 1100 0000 00 000 000000	Bank Account	0.00	217,613.39	0.00	217,613.39	217,613.39
60 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
60 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund A - Asset		0.00	217,613.39	0.00	217,613.39	217,613.39
60 L 4020 0000 00 000 000000	A/P Liabilities	0.00	0.00	0.00	0.00	0.00
60 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund L - Liability		0.00	0.00	0.00	0.00	0.00
60 Q 7040 0000 00 000 000000	Fund Balance	0.00	0.00	217,613.39	(217,613.39)	(217,613.39)
60 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
60 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund Q - Equity		0.00	0.00	217,613.39	(217,613.39)	(217,613.39)
60 - Capital Projects Fund Or Balance Sheet		0.00	217,613.39	217,613.39	0.00	0.00
60 R 1983 0000 00 000 000000	CSFT - Capital Projects	350,000.00	0.00	217,613.39	(217,613.39)	132,386.61
60 - Capital Projects Fund Or Fund R - Revenue		350,000.00	0.00	217,613.39	(217,613.39)	132,386.61
60 - Capital Projects Fund Or Operating Statement		350,000.00	0.00	217,613.39	(217,613.39)	132,386.61
Fund Total: 60 - Capital Projects Fund Or Fund Group		350,000.00	217,613.39	435,226.78	(217,613.39)	132,386.61

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
70 A 1100 0000 00 000 000000	Cash In Bank - Working Cash	4,392,439.51	39,549.35	0.00	39,549.35	4,431,988.86
70 A 1200 0000 00 000 000000	Investments - Working Cash	4,340,758.10	0.00	0.00	0.00	4,340,758.10
70 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
70 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
70 A 1410 0000 00 000 000000	Interfund Loans From Wc	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	A - Asset	8,733,197.61	39,549.35	0.00	39,549.35	8,772,746.96
70 L 4020 0000 00 000 000000	A/P Liability	0.00	0.00	0.00	0.00	0.00
70 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	L - Liability	0.00	0.00	0.00	0.00	0.00
70 Q 7030 0000 00 000 000000	Restricted Fund Balance	(688,308.73)	0.00	0.00	0.00	(688,308.73)
70 Q 7040 0000 00 000 000000	Fund Balance	(8,044,888.88)	0.00	39,549.35	(39,549.35)	(8,084,438.23)
70 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
70 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	Q - Equity	(8,733,197.61)	0.00	39,549.35	(39,549.35)	(8,772,746.96)
70 - Working Cash Fund	Balance Sheet	0.00	39,549.35	39,549.35	0.00	0.00
70 R 1115 0000 00 000 000000	Wc Current Tax Levy	29,020.00	0.00	39,549.35	(39,549.35)	(10,529.35)
70 R 1115 1000 00 000 000000	Wc Early Tax Levy	51,000.00	0.00	0.00	0.00	51,000.00
70 R 1510 0000 00 000 000000	Interest On Invest	148,530.00	0.00	0.00	0.00	148,530.00
70 R 7210 0000 00 000 000000	Principal On Bonds Sold	0.00	0.00	0.00	0.00	0.00
70 R 8120 0000 00 000 000000	Trans Working Cash Interest	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	R - Revenue	228,550.00	0.00	39,549.35	(39,549.35)	189,000.65
70 E 5400 6900 00 000 000000	Payment Of Loan	0.00	0.00	0.00	0.00	0.00
70 E 8110 6600 00 000 000000	Abolishment Of Wc To Ed	0.00	0.00	0.00	0.00	0.00
70 E 8110 6610 00 000 000000	Abatement Of Wc To Ed Fund	0.00	0.00	0.00	0.00	0.00
70 E 8110 6620 00 000 000000	Abatement Of Wc To O & M	0.00	0.00	0.00	0.00	0.00
70 E 8110 6630 00 000 000000	Abatement Of Wc To Trans	0.00	0.00	0.00	0.00	0.00
70 E 8110 6640 00 000 000000	ABATEMENT OF WC TO LIFE	0.00	0.00	0.00	0.00	0.00
70 E 8120 6600 00 000 000000	Trans Working Cash Interest	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	E - Expense	0.00	0.00	0.00	0.00	0.00
70 - Working Cash Fund	Operating Statement	228,550.00	0.00	39,549.35	(39,549.35)	189,000.65

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
Fund Total: 70 - Working Cash Fund		228,550.00	39,549.35	79,098.70	(39,549.35)	189,000.65

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
80 A 1100 0000 00 000 000000	Cash In Bank - Tort Immunity	86,081.19	83,117.26	266,056.52	(182,939.26)	(96,858.07)
80 A 1200 0000 00 000 000000	Investments - Tort Immunity	719,430.68	0.00	0.00	0.00	719,430.68
80 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
80 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
80 - Tort Immunity And Judgment	A - Asset	805,511.87	83,117.26	266,056.52	(182,939.26)	622,572.61
80 L 4020 0000 00 000 000000	A/P Liability	(1,065.91)	240,212.39	240,212.39	0.00	(1,065.91)
80 L 4110 0000 00 000 000000	Loan From Working Cash	0.00	0.00	0.00	0.00	0.00
80 L 4810 0000 00 000 000000	Summary Account	0.00	2,052.34	2,317.48	(265.14)	(265.14)
80 L 4811 0000 00 000 000000		(64.58)	478.03	721.23	(243.20)	(307.78)
80 L 4812 0000 00 000 000000	Federal Tax 2023	0.50	509.70	746.86	(237.16)	(236.66)
80 L 4813 0000 00 000 000000	Il State Tax (s-No Personal E	0.00	0.00	0.00	0.00	0.00
80 L 4814 0000 00 000 000000	Imrf	(1,207.66)	2,063.45	3,025.68	(962.23)	(2,169.89)
80 L 4815 0000 00 000 000000		0.00	55.63	59.15	(3.52)	(3.52)
80 L 4816 0000 00 000 000000		159.51	2,981.15	5,164.27	(2,183.12)	(2,023.61)
80 L 4817 0000 00 000 000000	Fica 2023	0.00	87.12	87.12	0.00	0.00
80 L 4818 0000 00 000 000000	Medicare-Only	0.00	0.00	0.00	0.00	0.00
80 L 4890 0000 00 000 000000		0.00	35,084.97	35,084.97	0.00	0.00
80 - Tort Immunity And Judgment	L - Liability	(2,178.14)	283,524.78	287,419.15	(3,894.37)	(6,072.51)
80 Q 7030 0000 00 000 000000	Restricted Fund Balance	98,996.37	0.00	0.00	0.00	98,996.37
80 Q 7040 0000 00 000 000000	Fund Balance	(902,330.10)	264,870.52	78,036.89	186,833.63	(715,496.47)
80 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
80 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
80 - Tort Immunity And Judgment	Q - Equity	(803,333.73)	264,870.52	78,036.89	186,833.63	(616,500.10)
80 - Tort Immunity And	Balance Sheet	0.00	631,512.56	631,512.56	0.00	0.00
80 R 1120 0000 00 000 000000	Tort Current Tax Levy	54,089.00	0.00	73,713.71	(73,713.71)	(19,624.71)
80 R 1121 0000 00 000 000000	Tort Early Tax Levy	90,000.00	0.00	0.00	0.00	90,000.00
80 R 1510 0000 00 000 000000	Interest On Investments	13,790.00	0.00	0.00	0.00	13,790.00
80 R 1950 0000 00 000 000000	Refund Of Prior Years	0.00	0.00	0.00	0.00	0.00
80 R 1999 0000 00 000 000000	Tort Other Revenue	0.00	0.00	976.50	(976.50)	(976.50)
80 - Tort Immunity And Judgment	R - Revenue	157,879.00	0.00	74,690.21	(74,690.21)	83,188.79

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
80 E 2130 1100 00 000 000000	Risk Mgmt District Nurse	8,700.00	6,774.33	462.93	6,311.40	2,388.60
80 E 2130 2120 00 000 000000	80 E 2130 2120 00 000 000000	0.00	462.67	50.27	412.40	(412.40)
80 E 2130 2220 00 000 000000	80 E 2130 2220 00 000 000000	0.00	928.88	53.75	875.13	(875.13)
80 E 2310 3180 00 000 000000	Legal Services	19,950.00	16,009.20	0.00	16,009.20	3,940.80
80 E 2319 3800 00 000 000000	Insurance School Board Legal	0.00	0.00	0.00	0.00	0.00
80 E 2320 1100 00 000 000000	Risk Mgmt District Admin Asst	3,600.00	0.00	0.00	0.00	3,600.00
80 E 2320 1100 00 000 100000	Risk Mgmt District Supt	12,500.00	0.00	0.00	0.00	12,500.00
80 E 2360 5400 00 000 000000	Tort Immunity Cap Outlay	0.00	0.00	0.00	0.00	0.00
80 E 2361 3800 00 000 000000	Insurance Payments Regular	4,200.00	40,890.60	0.00	40,890.60	(36,690.60)
80 E 2365 3900 00 000 000000	Risk Management And Claims	26,990.00	30,025.55	0.00	30,025.55	(3,035.55)
80 E 2410 1100 00 000 100000	Risk Mgmt Elem Principal	8,000.00	5,313.28	332.08	4,981.20	3,018.80
80 E 2410 1100 00 000 210000	Risk Mgmt Hs Principal Salary	7,100.00	0.00	0.00	0.00	7,100.00
80 E 2410 2110 00 000 100000	80 E 2410 2110 00 000 100000	0.00	640.67	40.69	599.98	(599.98)
80 E 2410 2220 00 000 100000	80 E 2410 2220 00 000 100000	0.00	1,690.88	122.38	1,568.50	(1,568.50)
80 E 2540 1100 00 000 100000	Risk Mgmt O & M Supervisor	12,000.00	13,276.54	1,884.39	11,392.15	607.85
80 E 2540 2110 00 000 100000		0.00	0.00	0.00	0.00	0.00
80 E 2540 2120 00 000 100000	80 E 2540 2120 00 000 100000	0.00	1,283.35	204.63	1,078.72	(1,078.72)
80 E 2540 2220 00 000 100000	80 E 2540 2220 00 000 100000	0.00	1,367.69	195.56	1,172.13	(1,172.13)
80 E 2540 3800 00 000 000000	Property Insurance Building	92,930.00	103,126.00	0.00	103,126.00	(10,196.00)
80 E 2550 3800 00 000 000000	Insurance Vehciles	0.00	0.00	0.00	0.00	0.00
80 E 2620 3000 00 000 000000	Reunification Info Purch Serv	0.00	0.00	0.00	0.00	0.00
80 E 2620 4100 00 000 000000	Reunification Planning	0.00	0.00	0.00	0.00	0.00
80 E 2900 3800 00 000 000000	Workers Comp Insurance	35,700.00	31,987.00	0.00	31,987.00	3,713.00
80 E 2900 3800 00 000 100000	Comm Partner Sro	0.00	11,093.88	0.00	11,093.88	(11,093.88)
80 - Tort Immunity And Judgment	E - Expense	231,670.00	264,870.52	3,346.68	261,523.84	(29,853.84)
80 - Tort Immunity And	Operating Statement	389,549.00	264,870.52	78,036.89	186,833.63	53,334.95
Fund Total: 80 - Tort Immunity And Judgment Fund		389,549.00	896,383.08	709,549.45	186,833.63	53,334.95

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
90 A 1100 0000 00 000 000000	Cash In Bank - Life Safety	7,487.90	39,549.35	42,846.00	(3,296.65)	4,191.25
90 A 1200 0000 00 000 000000	Investments - Life Safety	1,262,203.30	0.00	0.00	0.00	1,262,203.30
90 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
90 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	0.00	0.00
90 - Capital Improvement Fund	A - Asset	1,269,691.20	39,549.35	42,846.00	(3,296.65)	1,266,394.55
90 L 4020 0000 00 000 000000	A/P Liability	0.00	42,846.00	42,846.00	0.00	0.00
90 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00	0.00	0.00
90 - Capital Improvement Fund	L - Liability	0.00	42,846.00	42,846.00	0.00	0.00
90 Q 7030 0000 00 000 000000	Restricted Fund Balance	(448,242.72)	0.00	0.00	0.00	(448,242.72)
90 Q 7040 0000 00 000 000000	Fund Balance	(821,448.48)	42,846.00	39,549.35	3,296.65	(818,151.83)
90 Q 7130 0000 00 000 000000	Summary Account	0.00	42,171.00	42,171.00	0.00	0.00
90 Q 7131 0000 00 000 000000	Summary Account	0.00	42,171.00	42,171.00	0.00	0.00
90 - Capital Improvement Fund	Q - Equity	(1,269,691.20)	127,188.00	123,891.35	3,296.65	(1,266,394.55)
90 - Capital Improvement Fund	Balance Sheet	0.00	209,583.35	209,583.35	0.00	0.00
90 R 1118 0000 00 000 000000	Life Safety Current Tax Levy	29,020.00	0.00	39,549.35	(39,549.35)	(10,529.35)
90 R 1118 1000 00 000 000000	Life Safety Early Tax Levy	51,000.00	0.00	0.00	0.00	51,000.00
90 R 1510 0000 00 000 000000	Interest On Investments	11,670.00	0.00	0.00	0.00	11,670.00
90 R 1999 0000 00 000 000000	Other Life/Safety	0.00	0.00	0.00	0.00	0.00
90 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00	0.00	0.00
90 R 3925 2000 00 000 000000	School Maint Grant Fy2023	0.00	0.00	0.00	0.00	0.00
90 R 3925 3000 00 000 000000	School Maint Grant Fy2024	0.00	0.00	0.00	0.00	0.00
90 R 7110 0000 00 000 000000	Permanent Transfer	0.00	0.00	0.00	0.00	0.00
90 R 7110 1000 00 000 000000	ABATEMENT OF WC TO LIFE	0.00	0.00	0.00	0.00	0.00
90 R 7210 0000 00 000 000000	Principal On Bonds	0.00	0.00	0.00	0.00	0.00
90 R 7300 0000 00 000 000000	Revenue From Other Sources	0.00	0.00	0.00	0.00	0.00
90 - Capital Improvement Fund	R - Revenue	91,690.00	0.00	39,549.35	(39,549.35)	52,140.65
90 E 2540 3000 00 000 000000	Life Safety Purch Serv	0.00	0.00	0.00	0.00	0.00
90 E 2540 3000 00 000 100000	Flood Recovery Serv Pro	0.00	0.00	0.00	0.00	0.00
90 E 2540 3000 00 000 200000	Flood Recovery Team Wolfe	0.00	0.00	0.00	0.00	0.00
90 E 2540 3000 00 000 300000	Flood Recovery Other Purch	0.00	0.00	0.00	0.00	0.00

Trial Balance - Annual

2025-2026

RIDGEVIEW CMTY SCH DIST 19

Account	Description	Beginning Bal./ Revised Bdgt.	Debit	Credit	Activity	Ending Bal./ Unexpended Bal.
90 E 2540 3000 00 000 400000	School Maint Grant Fy 23	0.00	0.00	0.00	0.00	0.00
90 E 2540 3000 00 000 500000	Flood Recovery Dem Serv Inc	0.00	0.00	0.00	0.00	0.00
90 E 2540 4000 00 000 250000	FY25 SMPG SM	110.00	0.00	0.00	0.00	110.00
90 E 2540 4100 00 000 000000	Life Safety Supplies	0.00	0.00	0.00	0.00	0.00
90 E 2540 4100 00 000 100000	Flood Recovery Supplies	0.00	0.00	0.00	0.00	0.00
90 E 2540 5000 00 000 000000	Life Safety Capital Outlay	0.00	0.00	0.00	0.00	0.00
90 E 2540 5000 00 000 100000	Flood Recovery Capital Outlay	0.00	0.00	0.00	0.00	0.00
90 E 2540 5000 00 000 250000	FY25 SMPG CO	1,580.00	42,846.00	0.00	42,846.00	(41,266.00)
90 E 2540 5400 00 000 000000	Life Safety Capital Outlay	0.00	0.00	0.00	0.00	0.00
90 - Capital Improvement Fund	E - Expense	1,690.00	42,846.00	0.00	42,846.00	(41,156.00)
90 - Capital Improvement Fund	Operating Statement	93,380.00	42,846.00	39,549.35	3,296.65	10,984.65
Fund Total: 90 - Capital Improvement Fund		93,380.00	252,429.35	249,132.70	3,296.65	10,984.65
Grand Totals:		25,583,380.00	36,394,009.68	36,542,494.57	(148,484.89)	10,437,835.91

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 A 1100 0000 00 000 000000	Cash In Bank - Education	5,302,591.62	5,855,197.13	(552,605.51)
10 A 1110 0000 00 000 000000	Imprest Fund	0.00	0.00	0.00
10 A 1130 0000 00 000 000000	Cash In Bank - Elem Impress	0.00	0.00	0.00
10 A 1140 0000 00 000 000000	Cash In Bank - Athl Officials	0.00	0.00	0.00
10 A 1150 0000 00 000 000000	Cash In Bank - Epay	0.00	0.00	0.00
10 A 1200 0000 00 000 000000	Investments - Education	0.00	0.00	0.00
10 A 1201 0000 00 000 000000	Investments In Bonds Ed Fund	0.00	0.00	0.00
10 A 1260 0000 00 000 000000	Student Activity Cash And Investments	0.00	0.00	0.00
10 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00
10 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00
10 A 1410 0000 00 000 000000	Interfund Loan	0.00	0.00	0.00
10 - Education Fund	A - Asset	5,302,591.62	5,855,197.13	(552,605.51)
10 L 1000 2341 00 000 000000	Health Insurance Paid by EE	0.00	0.00	0.00
10 L 4020 0000 00 000 000000	A/P Liability	2,670,210.44	2,670,210.44	0.00
10 L 4110 0000 00 000 000000	Interfund Loan To Education	0.00	0.00	0.00
10 L 4330 0000 00 000 000000	Tax Anticipation Warrants	0.00	0.00	0.00
10 L 4500 0000 00 000 000000	Education Bonds Payable	0.00	0.00	0.00
10 L 4566 0000 00 000 000000	Health Savings Acct	0.00	0.00	0.00
10 L 4810 0000 00 000 000000	Payroll Liabilities	247,477.86	264,560.91	(17,083.05)
10 L 4811 0000 00 000 000000	Trs/This	222,023.54	342,382.50	(120,358.96)
10 L 4812 0000 00 000 000000	Federal Withholding	91,277.17	164,046.15	(72,768.98)
10 L 4813 0000 00 000 000000	Ill State Withholding	45,885.85	48,385.88	(2,500.03)
10 L 4814 0000 00 000 000000	Imrf	78,239.41	107,530.46	(29,291.05)
10 L 4815 0000 00 000 000000	Annuities	29,241.31	29,289.74	(48.43)
10 L 4816 0000 00 000 000000	Insurance	326,604.67	532,831.51	(206,226.84)
10 L 4817 0000 00 000 000000	Fica	3,901.49	3,898.59	2.90
10 L 4818 0000 00 000 000000	Medicare	0.00	0.00	0.00
10 L 4819 0000 00 000 000000	Misc	0.00	0.00	0.00
10 L 4890 0000 00 000 000000	Payroll Accrual	4,123,991.82	4,124,285.96	(294.14)
10 L 4980 0000 00 000 000000	Accrued Expenses	0.00	0.00	0.00
10 L 4990 0000 00 000 000000	Other Current Liabilities	0.00	0.00	0.00
10 L 4991 0000 00 000 000000	Student Unapplied	0.00	0.00	0.00
10 L 4992 0000 00 000 000000	Student Reimbursement	0.00	0.00	0.00
10 L 5990 0000 00 000 000000	Long-Term Liability	0.00	0.00	0.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 - Education Fund	L - Liability	7,838,853.56	8,287,422.14	(448,568.58)
10 Q 7030 0000 00 000 000000	Restricted Fund Balance	0.00	0.00	0.00
10 Q 7040 0000 00 000 000000	Fund Balance	5,441,654.13	4,440,480.04	1,001,174.09
10 Q 7130 0000 00 000 000000	Summary Account	216,367.07	224,323.56	(7,956.49)
10 Q 7131 0000 00 000 000000	Summary Account	224,323.56	216,367.07	7,956.49
10 Q 7150 0000 00 000 000000	Student Activity Beginning Fund Balance	0.00	0.00	0.00
10 Q 7700 0000 00 000 000000	Student Activity Acct Net Fund Change	0.00	0.00	0.00
10 - Education Fund	Q - Equity	5,882,344.76	4,881,170.67	1,001,174.09
10 - Education Fund	Balance Sheet	19,023,789.94	19,023,789.94	0.00
10 R 1110 0000 00 000 000000	Education Current Tax Levy	0.00	2,452,083.36	(2,452,083.36)
10 R 1110 1000 00 000 000000	Education Early Tax Levy	0.00	0.00	0.00
10 R 1130 0000 00 000 000000	Lease Current Tax Levy	0.00	39,549.35	(39,549.35)
10 R 1130 1000 00 000 000000	Lease Early Tax Levy	0.00	0.00	0.00
10 R 1140 0000 00 000 000000	Sp Ed Current Tax Levy	0.00	31,638.13	(31,638.13)
10 R 1140 1000 00 000 000000	Sp Ed Early Tax Levy	0.00	0.00	0.00
10 R 1230 0000 00 000 000000	Corp Replacement Tax	3,166.90	186,464.21	(183,297.31)
10 R 1510 0000 00 000 000000	Interest On Invest	0.00	9,322.14	(9,322.14)
10 R 1611 0000 00 000 000000	Student Lunches	0.00	0.00	0.00
10 R 1612 0000 00 000 000000	Student Breakfast	0.00	0.00	0.00
10 R 1613 0000 00 000 000000	Ala Carte	0.00	11,562.55	(11,562.55)
10 R 1614 0000 00 000 000000	Student Milk	65.00	1,575.00	(1,510.00)
10 R 1620 0000 00 000 000000	Adult Lunches	0.00	1,458.25	(1,458.25)
10 R 1620 1620 00 000 000000	Adult Lunches	0.00	0.00	0.00
10 R 1690 0000 00 000 000000	Other Food Revenue	0.00	2,397.89	(2,397.89)
10 R 1711 0000 00 000 000000	Ath Admission Fees	0.00	11,382.00	(11,382.00)
10 R 1720 0000 00 000 000000	Student Replacement Fees	0.00	1,182.00	(1,182.00)
10 R 1790 0000 00 000 000000	Other Pupil Fees	0.00	0.00	0.00
10 R 1799 0000 00 000 000000	Student Activity Fund Revenue	3,206.05	3,306.05	(100.00)
10 R 1811 1000 00 000 000000	H S Textbook Rentals	0.00	515.00	(515.00)
10 R 1811 3000 00 000 000000	Elem Textbook Rentals	0.00	0.00	0.00
10 R 1819 0000 00 000 000000	Rentals-Other-Tech Fee	0.00	335.00	(335.00)
10 R 1821 0000 00 000 000000	Textbook Sales	0.00	0.00	0.00
10 R 1920 0000 00 000 000000	Contributions Or Donations	0.00	0.00	0.00
10 R 1920 1000 00 000 000000	Contributions J Wissmiller Scholarship	0.00	0.00	0.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 R 1950 0000 00 000 000000	Refund Of Prior Years Expend	122.10	464.10	(342.00)
10 R 1970 0000 00 000 000000	Drivers Education Fees	0.00	5,500.00	(5,500.00)
10 R 1980 0000 00 000 000000	Proceeds From Vendors Contract	0.00	0.00	0.00
10 R 1983 0000 00 000 000000	CSFT - Education	0.00	0.00	0.00
10 R 1999 0000 00 000 000000	Other Revenue - Ed	31.23	6,013.73	(5,982.50)
10 R 3000 0000 00 000 000000	Receipts from State Sources	0.00	16,562.27	(16,562.27)
10 R 3001 0000 00 000 000000	Evidence Based Funding	0.00	300,335.49	(300,335.49)
10 R 3100 0000 00 000 000000	Sp Ed Private Facility	0.00	145,498.49	(145,498.49)
10 R 3105 0000 00 000 000000	Sp Ed Services Funding	0.00	0.00	0.00
10 R 3110 0000 00 000 000000	Sp Ed Personnel	0.00	0.00	0.00
10 R 3120 0000 00 000 000000	Spec Ed Orphanage Indv	0.00	10,618.82	(10,618.82)
10 R 3145 0000 00 000 000000	Sp Ed Summer School	0.00	0.00	0.00
10 R 3220 0000 00 000 000000	Ag Incentive	0.00	0.00	0.00
10 R 3235 0000 00 000 000000	Ag Education (incentive Grant)	0.00	11,294.00	(11,294.00)
10 R 3360 0000 00 000 000000	State Free Lunch, Brk	0.00	1,832.79	(1,832.79)
10 R 3365 0000 00 000 000000	School Breakfast Incentive	0.00	0.00	0.00
10 R 3370 0000 00 000 000000	Driver Ed	0.00	3,713.38	(3,713.38)
10 R 3705 0000 00 000 000000	Early Childhood Block Grant	0.00	60,248.00	(60,248.00)
10 R 3715 0000 00 000 000000	Reading Improvement Grant	0.00	0.00	0.00
10 R 3775 0000 00 000 000000	Ada School Safety & Ed Grant	0.00	0.00	0.00
10 R 3999 0000 00 000 000000	State Library Grant	0.00	1,862.00	(1,862.00)
10 R 3999 1000 00 000 000000	Teacher Vacancy Grant	902.85	10,000.00	(9,097.15)
10 R 4090 0000 00 000 000000	Srsa Reap Grant	0.00	48,594.00	(48,594.00)
10 R 4095 0000 00 000 000000	COPS/SVPP Grant	0.00	0.00	0.00
10 R 4099 0000 00 000 000000	Fccra Credit From Irs	0.00	0.00	0.00
10 R 4210 0000 00 000 000000	National School Lunch Program	0.00	143,436.67	(143,436.67)
10 R 4210 2000 00 000 000000	Supply Chain Assistance Program 2n Rnd	0.00	0.00	0.00
10 R 4210 3000 00 000 000000	National School Lunch Program Bt	0.00	0.00	0.00
10 R 4215 0000 00 000 000000	Federal Milk Reimb	0.00	0.00	0.00
10 R 4220 0000 00 000 000000	School Breakfast Program	0.00	44,305.86	(44,305.86)
10 R 4225 0000 00 000 000000	Summer Food Service Program	0.00	0.00	0.00
10 R 4299 0000 00 000 000000	Equip Assistance Grant	0.00	0.00	0.00
10 R 4300 0000 00 000 000000	Title I	0.00	193,209.00	(193,209.00)
10 R 4400 0000 00 000 000000	Title Iv	0.00	0.00	0.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 R 4499 0000 00 000 000000	Title Iv	0.00	0.00	0.00
10 R 4600 0000 00 000 000000	Sp Ed (tri-Co) Pre-School Flow	0.00	7,969.00	(7,969.00)
10 R 4620 0000 00 000 000000	Sp Ed (tri-Co) Idea Flow Thru	0.00	115,510.00	(115,510.00)
10 R 4621 0000 00 000 000000	Sp Ed (tri-Co) Staff Dev Flow	0.00	0.00	0.00
10 R 4625 0000 00 000 000000	Sp Ed Idea Rm & Board	0.00	169,361.27	(169,361.27)
10 R 4770 0000 00 000 000000	Tech Prep - Title Ii	0.00	0.00	0.00
10 R 4850 0000 00 000 000000	Arra - General State Aid	0.00	0.00	0.00
10 R 4851 0000 00 000 000000	Arra Title I	0.00	0.00	0.00
10 R 4856 0000 00 000 000000	Arra Pre-School Flow-Through	0.00	0.00	0.00
10 R 4857 0000 00 000 000000	Arra Flow-Through Tcsea	0.00	0.00	0.00
10 R 4880 0000 00 000 000000	Arra - Ed Jobs Fund	0.00	0.00	0.00
10 R 4932 0000 00 000 000000	Title Ii-Teacher Quality	0.00	0.00	0.00
10 R 4971 0000 00 000 000000	Technology Enhancing Ed	0.00	0.00	0.00
10 R 4991 0000 00 000 000000	Medicaid Matching - Admin Outr	5,771.86	16,311.33	(10,539.47)
10 R 4992 0000 00 000 000000	Medicaid Matching - Fee For Service	21,578.99	77,681.99	(56,103.00)
10 R 4998 1000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00
10 R 4998 2000 00 000 000000	Esser Ii Grant	0.00	0.00	0.00
10 R 4998 3000 00 000 000000	Esser Iii Grant	0.00	0.00	0.00
10 R 4998 4000 00 000 000000	Arp Idea Flow Thru Part B	0.00	0.00	0.00
10 R 4998 5000 00 000 000000	Arp Idea Flow Thru Prek	0.00	0.00	0.00
10 R 4998 6000 00 000 000000	Community Partnership	0.00	0.00	0.00
10 R 4998 7000 00 000 000000	Esser Digital Equity Grant	0.00	0.00	0.00
10 R 4999 0000 00 000 000000	Other Restricted Revenue	0.00	0.00	0.00
10 R 7100 0000 00 000 000000	Abatement Of Wc To Ed Fund	0.00	0.00	0.00
10 R 7110 0000 00 000 000000	Abatement Of Wc To Ed Fund	0.00	0.00	0.00
10 R 7120 0000 00 000 000000	Interest To Ed From Wc	0.00	0.00	0.00
10 R 7130 0000 00 000 000000	Perm Transfer Of Trans To Ed	0.00	0.00	0.00
10 - Education Fund	R - Revenue	34,844.98	4,143,093.12	(4,108,248.14)
10 E 1000 1000 00 000 488000	Arra Education Jobs Fund	0.00	0.00	0.00
10 E 1100 6000 00 000 000000	Student Fee Waiver	0.00	0.00	0.00
10 E 1110 1100 00 000 400000	Elem Teachers Salaries	671,152.00	44,679.48	626,472.52
10 E 1110 1120 00 000 000000	Elementary Pe Salaries	0.00	0.00	0.00
10 E 1110 1130 00 000 000000	TRS	0.00	0.00	0.00
10 E 1110 1130 00 000 400000	Esser Ii Elem Teach Summer School Salaries	0.00	0.00	0.00

Trial Balance

2025-2026 January		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 1110 1140 00 000 000000	Title Ii Elem Teacher Salary	0.00	0.00	0.00
10 E 1110 1140 00 000 400000	Esser Ii Elem Teach Math Intervention Salary	0.00	0.00	0.00
10 E 1110 1140 00 000 500000	Arp Comm Prtner Math Intervention Salary	0.00	0.00	0.00
10 E 1110 1200 00 000 400000	Elem Sub Salaries	15,949.46	1,978.35	13,971.11
10 E 1110 2110 00 000 400000	10 E 1110 2110 00 000 400000	62,460.24	4,929.88	57,530.36
10 E 1110 2120 00 000 400000	10 E 1110 2120 00 000 400000	3,298.90	314.98	2,983.92
10 E 1110 2150 00 000 200000	Elem Teachers TRS Assessments	0.00	0.00	0.00
10 E 1110 2220 00 000 400000	Elem Health Insuranc	68,317.03	5,324.19	62,992.84
10 E 1110 2220 00 000 410000	Title Ii Benefits	0.00	0.00	0.00
10 E 1110 3000 00 000 000000	Title Iv Heggerty Purch Serv	0.00	0.00	0.00
10 E 1110 3000 00 000 100000	Title IV Purchased Services	0.00	0.00	0.00
10 E 1110 3120 00 000 000000	Esser Iii Purch Serv Math Curriculum	0.00	0.00	0.00
10 E 1110 3320 00 000 200000	Elem Travel	517.68	0.00	517.68
10 E 1110 3600 00 000 400000	Postage Cares Act Elem	0.00	0.00	0.00
10 E 1110 4100 00 000 240000	Esser Ii Elem Supplies	0.00	0.00	0.00
10 E 1110 4100 00 000 300000	Esser Iii Math Curriculum Supplies	0.00	0.00	0.00
10 E 1110 4100 00 000 400000	Elem Supplies	4,683.80	0.00	4,683.80
10 E 1110 4110 00 000 400000	Elem Awards	0.00	0.00	0.00
10 E 1110 4120 00 000 400000	Elem Pe Supplies	431.38	0.00	431.38
10 E 1110 4130 00 000 400000	Elem Supplies Cares	0.00	0.00	0.00
10 E 1110 4200 00 000 400000	Elem Textbooks	0.00	0.00	0.00
10 E 1110 5400 00 000 400000	Elem Capital Outlay	1,396.70	0.00	1,396.70
10 E 1125 1000 00 000 255000	Pre-K Bus Driver Salaries	0.00	0.00	0.00
10 E 1125 1100 00 000 000000	Pre-K Salaries	10,618.79	506.66	10,112.13
10 E 1125 1100 00 000 100000	Pre-K Salaries Subs Regular	0.00	0.00	0.00
10 E 1125 1200 00 000 000000	Pre-K Building Salaries	0.00	0.00	0.00
10 E 1125 2000 00 000 230000	Pre K Off Admin Benefits/Ins	0.00	0.00	0.00
10 E 1125 2000 00 000 300000	Pre K Parent Coord Benefits	0.00	0.00	0.00
10 E 1125 2110 00 000 000000	10 E 1125 2110 00 000 000000	0.00	0.00	0.00
10 E 1125 2120 00 000 000000	10 E 1125 2120 00 000 000000	630.62	55.01	575.61
10 E 1125 2150 00 000 000000	Pre-K Trs Assess Benefits	0.00	0.00	0.00
10 E 1125 2220 00 000 000000	Pre-K Benefits/Ins	2,961.34	187.92	2,773.42
10 E 1125 2220 00 000 255000	Pre K Bus Driver Benfits/Ins	0.00	0.00	0.00
10 E 1125 2220 00 000 600000	Pre-K Salaries (clbb)	0.00	0.00	0.00

Trial Balance

2025-2026 January		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 1125 3000 00 000 000000	Pre-K Purchased Services	2,470.50	0.00	2,470.50
10 E 1125 3000 00 000 221000	Prek Staff Prof Development	0.00	0.00	0.00
10 E 1125 3000 00 000 255000	Pre-K Trans Purch Services	0.00	0.00	0.00
10 E 1125 3000 00 000 300000	Pre-K Purch Serv	1,080.00	0.00	1,080.00
10 E 1125 4000 00 000 254000	Pre-K Building Supplies	0.00	0.00	0.00
10 E 1125 4000 00 000 255000	Pre K Transp Fuel	0.00	0.00	0.00
10 E 1125 4000 00 000 256000	Pre-K Food/Snack	0.00	0.00	0.00
10 E 1125 4100 00 000 000000	Pre-K Supplies	10,253.27	0.00	10,253.27
10 E 1125 4100 00 000 300000	Pre-K Supplies For Screening	0.00	0.00	0.00
10 E 1125 5000 00 000 000000	Pre-K Capital Outlay	0.00	0.00	0.00
10 E 1130 1100 00 000 200000	H S Teachers Salaries	812,722.54	61,372.35	751,350.19
10 E 1130 1110 00 000 200000	H S Aides Salaries	0.00	0.00	0.00
10 E 1130 1130 00 000 300020	TRS	0.00	0.00	0.00
10 E 1130 1140 00 000 200000	Esser li H S Teach Summer School Salaries	0.00	0.00	0.00
10 E 1130 1200 00 000 200000	H S Sub Salaries	25,967.40	2,823.70	23,143.70
10 E 1130 2110 00 000 200000	10 E 1130 2110 00 000 200000	75,249.20	6,131.05	69,118.15
10 E 1130 2120 00 000 200000	10 E 1130 2120 00 000 200000	4,000.96	792.36	3,208.60
10 E 1130 2150 00 000 200000	TRS Assessment	0.00	0.00	0.00
10 E 1130 2220 00 000 200000	H S Health Insurance	98,345.21	8,810.92	89,534.29
10 E 1130 3320 00 000 200000	H S Travel	3,040.42	0.00	3,040.42
10 E 1130 3600 00 000 200000	Postage Cares Act	0.00	0.00	0.00
10 E 1130 4100 00 000 200000	H S Supplies	7,923.55	43.04	7,880.51
10 E 1130 4100 00 000 210000	H S Supplies Step Program	0.00	0.00	0.00
10 E 1130 4100 00 000 220000	H S Supplies Cares Act	0.00	0.00	0.00
10 E 1130 4100 00 000 230000	Esser H S Supplies	0.00	0.00	0.00
10 E 1130 4100 00 000 240000	Esser lii Classroom Equipment	0.00	0.00	0.00
10 E 1130 4110 00 000 200000	H S Awards	0.00	0.00	0.00
10 E 1130 4120 00 000 200000	Jh Science Supplies	1,488.02	0.00	1,488.02
10 E 1130 4130 00 000 200000	Driver Education	0.00	0.00	0.00
10 E 1130 4140 00 000 200000	H S Extra-Curricular Supplies	745.68	53.20	692.48
10 E 1130 4150 00 000 200000	Math Supplies	516.43	0.00	516.43
10 E 1130 4160 00 000 200000	Pe Supplies	500.00	0.00	500.00
10 E 1130 4170 00 000 200000	H S Environ Science	0.00	0.00	0.00
10 E 1130 4180 00 000 200000	H S Chem Supplies	3,642.81	1,114.36	2,528.45

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 1130 4190 00 000 200000	Hs Biology Supplies	1,536.72	0.00	1,536.72
10 E 1130 4200 00 000 200000	H S Textbooks	3,642.76	0.00	3,642.76
10 E 1130 4210 00 000 100000	Copy Paper & Related Supplies	0.00	0.00	0.00
10 E 1130 4210 00 000 200000	Envision Math	0.00	0.00	0.00
10 E 1130 5400 00 000 200000	H S Capital Outlay	604.88	0.00	604.88
10 E 1190 1100 00 000 000000	Art Salaries	86,260.84	5,830.93	80,429.91
10 E 1190 1110 00 000 000000	TRS	0.00	0.00	0.00
10 E 1190 2110 00 000 000000	10 E 1190 2110 00 000 000000	5,319.19	326.57	4,992.62
10 E 1190 2150 00 000 000000	TRS Assessments	0.00	0.00	0.00
10 E 1190 2220 00 000 000000	Art Benefits/Ins	9,640.80	709.96	8,930.84
10 E 1190 3100 00 000 000000	Tech Purchased Services	74,424.81	2,000.77	72,424.04
10 E 1190 3100 00 000 100000	Esser li Nwea Purchased Services	0.00	0.00	0.00
10 E 1190 3100 00 000 200000	Esser lii Purchased Services Technology	0.00	0.00	0.00
10 E 1190 3100 00 000 300000	Tech PS - COPS/SVPP	0.00	0.00	0.00
10 E 1190 3120 00 000 000000	Esser li Chromebook Lease	0.00	0.00	0.00
10 E 1190 3130 00 000 000000	Tech Warranty Purch Serv	0.00	0.00	0.00
10 E 1190 3130 00 000 100000	Tech Warranty Digital Equity	0.00	0.00	0.00
10 E 1190 3140 00 000 000000	Code Hs	1,645.00	0.00	1,645.00
10 E 1190 3150 00 000 000000	Tech Phone Lease Purch Serv	0.00	0.00	0.00
10 E 1190 3160 00 000 000000	Tech Coeo Single Path Phones Purch Serv	3,768.16	0.00	3,768.16
10 E 1190 3170 00 000 000000	Technology Cares Act	0.00	0.00	0.00
10 E 1190 3170 00 000 100000	Technology Digital Equity Kajeet	0.00	0.00	0.00
10 E 1190 4110 00 000 000000	Art Supplies Hs	1,275.25	0.00	1,275.25
10 E 1190 4120 00 000 000000	Art Supplies Elem Jh	1,633.81	0.00	1,633.81
10 E 1190 4130 00 000 000000	Technology Exp & Supplies	8,296.32	87.79	8,208.53
10 E 1190 4140 00 000 000000	Technology Supplies Cares	0.00	0.00	0.00
10 E 1190 4150 00 000 000000	Esser li Technology Supplies	0.00	0.00	0.00
10 E 1190 4170 00 000 000000	Esser lii Synchronous Learning	0.00	0.00	0.00
10 E 1190 5000 00 000 000000	Tech Capital Outlay	4,163.99	0.00	4,163.99
10 E 1190 5000 00 000 100000	Tech CO - COPS/SVPP	0.00	0.00	0.00
10 E 1220 1000 00 000 200000	Arp Idea Flow-Through Esy Stipend Teacher	0.00	0.00	0.00
10 E 1220 1000 00 000 400000	Arp Idea Flow-Through Parapro	0.00	0.00	0.00
10 E 1220 1000 00 000 485700	Arra Idea Flow-Through Salary	0.00	0.00	0.00
10 E 1220 1100 00 000 100000	Arp Idea Preschool Esy Stipend Teacher	0.00	0.00	0.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 1220 1100 00 000 200000	Jr-Sr Hi Sp Ed Salaries	153,160.08	10,305.84	142,854.24
10 E 1220 1100 00 000 300000	Arp Idea Preschool Esy Parapro	0.00	0.00	0.00
10 E 1220 1100 00 000 400000	Elem Sp Ed Salaries	117,309.98	7,847.59	109,462.39
10 E 1220 1100 00 000 460000	Idea Preschool Salaries	0.00	0.00	0.00
10 E 1220 1100 00 000 462000	Idea Flow-Through Salaries	907.33	0.00	907.33
10 E 1220 1110 00 000 200000	H S Sp Ed Aides Salary	51,325.38	3,155.11	48,170.27
10 E 1220 1110 00 000 220000	Esser Iii Jh Hs Parapros	0.00	0.00	0.00
10 E 1220 1110 00 000 400000	Elem Sp Ed Aides Salarie	95,390.40	6,738.60	88,651.80
10 E 1220 1110 00 000 420000	Esser Iii Elem Parapros	0.00	0.00	0.00
10 E 1220 1120 00 000 100040	TRS	0.00	0.00	0.00
10 E 1220 1120 00 000 300020	TRS	0.00	0.00	0.00
10 E 1220 1140 00 000 000000	TRS	0.00	0.00	0.00
10 E 1220 2110 00 000 200000	10 E 1220 2110 00 000 200000	15,524.87	1,262.73	14,262.14
10 E 1220 2110 00 000 400000	10 E 1220 2110 00 000 400000	10,504.43	824.52	9,679.91
10 E 1220 2110 00 000 462000	10 E 1220 2110 00 000 462000	0.00	0.00	0.00
10 E 1220 2120 00 000 200000	10 E 1220 2120 00 000 200000	3,534.93	348.16	3,186.77
10 E 1220 2120 00 000 400000	10 E 1220 2120 00 000 400000	8,561.09	863.85	7,697.24
10 E 1220 2120 00 000 462000	10 E 1220 2120 00 000 462000	3.51	0.00	3.51
10 E 1220 2150 00 000 000000	TRS Assessment	0.00	0.00	0.00
10 E 1220 2220 00 000 000000	Sp Ed Benefits/Ins	0.00	0.00	0.00
10 E 1220 2220 00 000 200000	10 E 1220 2220 00 000 200000	35,055.43	2,339.25	32,716.18
10 E 1220 2220 00 000 400000	10 E 1220 2220 00 000 400000	33,894.04	2,675.91	31,218.13
10 E 1220 2220 00 000 462000	10 E 1220 2220 00 000 462000	0.34	0.00	0.34
10 E 1220 3000 00 000 000000	Sp Ed Staff Develop (tcsea)	0.00	0.00	0.00
10 E 1220 3000 00 000 485700	Arra Idea Ft Purch Services	0.00	0.00	0.00
10 E 1220 3100 00 000 000000	Sp Ed Contractual Services	0.00	0.00	0.00
10 E 1220 3110 00 000 000000	Hilia Services	0.00	0.00	0.00
10 E 1220 4000 00 000 000000	Idea Part B Prek Supplies	0.00	0.00	0.00
10 E 1220 4000 00 000 100000	Idea Part B Flow Thru Supplies	657.24	0.00	657.24
10 E 1220 4000 00 000 200000	Arp Idea Part B Prek Supplies	0.00	0.00	0.00
10 E 1220 4000 00 000 300000	Arp Idea Part B Flow Thru Supplies	0.00	0.00	0.00
10 E 1220 4000 00 000 485600	Arra Idea Preschool Supplies	0.00	0.00	0.00
10 E 1220 4000 00 000 485700	Arra Idea Flow Through Supp	0.00	0.00	0.00
10 E 1220 4100 00 000 000000	Sp Ed Elem Supplies	660.04	8.32	651.72

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 1220 4110 00 000 000000	Sp Ed Jh/Hs Supplies	934.94	0.00	934.94
10 E 1220 4200 00 000 000000	Sp Ed Textbooks	0.00	0.00	0.00
10 E 1220 5000 00 000 000000	Idea Sp Ed Capital Outlay	3,489.83	0.00	3,489.83
10 E 1220 5000 00 000 485600	Arra Idea Preschool Cap Outlay	0.00	0.00	0.00
10 E 1220 5000 00 000 485700	Arra Idea Flow-Through Cap Out	0.00	0.00	0.00
10 E 1220 5400 00 000 000000	Sp Ed Elem Capital Outlay	0.00	0.00	0.00
10 E 1220 5410 00 000 000000	Sp Ed Jh/Hs Capital Outlay	0.00	0.00	0.00
10 E 1250 1100 00 000 220000	Title I Salaries	25,110.85	2,483.05	22,627.80
10 E 1250 1200 00 000 220000	Title I Sub Salaries	0.00	0.00	0.00
10 E 1250 1200 00 000 300000	Title I Non Instructional Assts	0.00	0.00	0.00
10 E 1250 2000 00 000 000000	Title I Teacher Benefits	0.00	0.00	0.00
10 E 1250 2110 00 000 220000	10 E 1250 2110 00 000 220000	1,894.56	129.55	1,765.01
10 E 1250 2220 00 000 220000	10 E 1250 2220 00 000 220000	1,289.65	110.61	1,179.04
10 E 1250 3000 00 000 220000	Title I Purch Serv (staff Dev)	0.00	0.00	0.00
10 E 1250 3000 00 000 223000	Title I Purch Serv Technology	0.00	0.00	0.00
10 E 1250 3000 00 000 255000	Title I Purch Serv Transp	0.00	0.00	0.00
10 E 1250 3000 00 000 290000	Title I Purch Serv Non Instr	0.00	0.00	0.00
10 E 1250 3000 00 000 300000	Title I Purch Serv Speaker	0.00	0.00	0.00
10 E 1250 3140 00 000 000000	Title I Purchased Services Public Speakers	0.00	0.00	0.00
10 E 1250 3160 00 000 000000	Title I Purchased Services Techology (Instruction)	20,129.11	36.00	20,093.11
10 E 1250 4000 00 000 100000	District Literacy Grant Supplies and Materials	3,861.12	0.00	3,861.12
10 E 1250 4100 00 000 200000	Title I Supplies Instruction	9,317.29	0.00	9,317.29
10 E 1250 4100 00 000 220000	Title I Supplies For Homeless	1,665.40	0.00	1,665.40
10 E 1250 4100 00 000 222000	Title I Supplies Library & Intervention	0.00	0.00	0.00
10 E 1250 4100 00 000 230000	Title I Supplies Neg & Delinq	0.00	0.00	0.00
10 E 1250 4100 00 000 290000	Title I Non Instructional Supplies	0.00	0.00	0.00
10 E 1250 4100 00 000 300000	Title I Parental Supplies	0.00	0.00	0.00
10 E 1250 4110 00 000 000000	Title Iv Supplies	0.00	0.00	0.00
10 E 1250 4120 00 000 000000	Title I Supplies Leveled Libr Intervention Kits	1,120.00	0.00	1,120.00
10 E 1250 5000 00 000 000000	Title I Capital Outlay	0.00	0.00	0.00
10 E 1250 5400 00 000 220000	Title I Capital Outlay	0.00	0.00	0.00
10 E 1400 1100 00 000 000000	Vocational Salaries	3,680.94	249.87	3,431.07
10 E 1400 1110 00 000 000000	TRS	0.00	0.00	0.00
10 E 1400 2110 00 000 000000	10 E 1400 2110 00 000 000000	345.36	30.62	314.74

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 1400 2150 00 000 000000	TRS Assessment	0.00	0.00	0.00
10 E 1400 2220 00 000 000000	Voc Benefits/Ins	0.40	0.08	0.32
10 E 1400 3000 00 000 000000	Ag Purch Serv	0.00	0.00	0.00
10 E 1400 3010 00 000 000000	Ag Incentive Grant Purch Serv	0.00	0.00	0.00
10 E 1400 3100 00 000 000000	Tech Purchased Services	0.00	0.00	0.00
10 E 1400 3230 00 000 200000	Voc Maint Equipment	0.00	0.00	0.00
10 E 1400 3320 00 000 200000	Vocational Travel	0.00	0.00	0.00
10 E 1400 4100 00 000 200000	Vocational Supplies	0.00	0.00	0.00
10 E 1400 4100 00 000 280000	Tech Prep Grant Expenses	0.00	0.00	0.00
10 E 1400 4110 00 000 000000	Technology Expenses & Supplies	0.00	0.00	0.00
10 E 1400 4110 00 000 200000	Ag Supplies	500.00	0.00	500.00
10 E 1400 4120 00 000 200000	Business Supplies	0.00	0.00	0.00
10 E 1400 4130 00 000 200000	Home Ec Supplies	0.00	0.00	0.00
10 E 1400 4140 00 000 200000	Tech-Hs Purchased Serv	0.00	0.00	0.00
10 E 1400 4150 00 000 200000	Ag Incentive Grant Supplies	0.00	0.00	0.00
10 E 1400 4160 00 000 000000	Building Trades Supplies	630.97	0.00	630.97
10 E 1400 5000 00 000 000000	Technology/Internet Cap Out	0.00	0.00	0.00
10 E 1400 5400 00 000 000000	Voc Capital Outlay	0.00	0.00	0.00
10 E 1400 5410 00 000 000000	Ag Incentive Grant Capital Outlay	0.00	0.00	0.00
10 E 1400 7000 00 000 000000	Ag Incentive Grant Non Cap Equip	0.00	0.00	0.00
10 E 1500 1100 00 000 100000	Elementary Extra-Curricular Salary	1,070.88	89.24	981.64
10 E 1500 1100 00 000 200000	H S Extra-Curricular Salaries	64,135.23	3,278.54	60,856.69
10 E 1500 1100 00 000 300000	Jr Hi Extra-Curricular Salary	27,023.50	1,998.99	25,024.51
10 E 1500 2110 00 000 100000		121.02	11.02	110.00
10 E 1500 2110 00 000 200000	10 E 1500 2110 00 000 200000	4,194.80	366.71	3,828.09
10 E 1500 2110 00 000 300000	10 E 1500 2110 00 000 300000	1,689.72	189.20	1,500.52
10 E 1500 2120 00 000 200000	10 E 1500 2120 00 000 200000	99.52	31.00	68.52
10 E 1500 2120 00 000 300000	10 E 1500 2120 00 000 300000	174.22	54.24	119.98
10 E 1500 2220 00 000 100000		0.20	0.04	0.16
10 E 1500 2220 00 000 200000	10 E 1500 2220 00 000 200000	3.62	0.70	2.92
10 E 1500 2220 00 000 300000	10 E 1500 2220 00 000 300000	84.17	41.59	42.58
10 E 1500 3000 00 000 000000	Athletic Purchased Services	6,236.92	0.00	6,236.92
10 E 1500 3010 00 000 000000	Athl Prog State Tourns	465.00	0.00	465.00
10 E 1500 3190 00 000 000000	Athletic Officials	17,000.00	0.00	17,000.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19			
Account	Description	YTD Debit	YTD Credit	YTD Activity	
10 E 1500 3190 00 000 100000	Athletic Equip Repairs	0.00	0.00	0.00	
10 E 1500 3230 00 000 200000	Football Repairs/Recond	3,500.00	0.00	3,500.00	
10 E 1500 3320 00 000 000000	Extra-Curricular Travel	0.00	0.00	0.00	
10 E 1500 3900 00 000 000000	Athletic Ticket Sellers	0.00	0.00	0.00	
10 E 1500 3920 00 000 000000	Athletic Supervision	0.00	0.00	0.00	
10 E 1500 4010 00 000 300000	Jh B Baseball Supplies	313.70	0.00	313.70	
10 E 1500 4020 00 000 300000	Jh G Bkb Supplies	308.70	0.00	308.70	
10 E 1500 4030 00 000 300000	Jh B Bkb Supplies	283.10	0.00	283.10	
10 E 1500 4040 00 000 300000	Jh G Vb Supplies	204.60	0.00	204.60	
10 E 1500 4050 00 000 300000	Jh G Track Supplies	0.00	0.00	0.00	
10 E 1500 4060 00 000 300000	Jh B Track Supplies	0.00	0.00	0.00	
10 E 1500 4070 00 000 300000	Jh Softball Supplies	420.00	0.00	420.00	
10 E 1500 4100 00 000 200000	Football Supplies	1,122.85	0.00	1,122.85	
10 E 1500 4120 00 000 200000	Hs B Bkb Supplies	382.30	0.00	382.30	
10 E 1500 4130 00 000 200000	Hs G Bkb Supplies	576.60	0.00	576.60	
10 E 1500 4150 00 000 200000	Hs G Vb Supplies	194.56	0.00	194.56	
10 E 1500 4160 00 000 200000	Hs G Track Supplies	0.00	0.00	0.00	
10 E 1500 4170 00 000 200000	Hs B Track Supplies	0.00	0.00	0.00	
10 E 1500 4190 00 000 200000	Hs Baseball Supplies	0.00	0.00	0.00	
10 E 1500 4200 00 000 200000	Hs Softball Supplies	0.00	0.00	0.00	
10 E 1500 4210 00 000 200000	Hs Golf Supplies	0.00	0.00	0.00	
10 E 1500 4220 00 000 200000	H S Scholastic Bowl	0.00	0.00	0.00	
10 E 1500 4220 00 000 300000	Jr Hi Scholastic Bowl	220.00	0.00	220.00	
10 E 1500 4230 00 000 000000	Jh Wrestling	273.54	0.00	273.54	
10 E 1500 4240 00 000 000000	Hs Wrestling	394.80	0.00	394.80	
10 E 1500 4250 00 000 000000	Competitive Cheer	0.00	0.00	0.00	
10 E 1500 4260 00 000 000000	Weightroom Supplies	0.00	0.00	0.00	
10 E 1500 4300 00 000 000000	Athletic Awards	220.00	0.00	220.00	
10 E 1500 4900 00 000 000000	Other Athletic Supplies	0.00	0.00	0.00	
10 E 1500 4900 00 000 100000	Cash Box Startup	1,475.00	0.00	1,475.00	
10 E 1500 4910 00 000 100000	H S Bb Cheerleaders	0.00	0.00	0.00	
10 E 1500 4910 00 000 200000	J H Bb Cheerleaders	0.00	0.00	0.00	
10 E 1500 5400 00 000 000000	Athletic Capital Outlay	149.00	0.00	149.00	
10 E 1500 5410 00 000 000000	Athletic Uniforms	8,109.27	0.00	8,109.27	

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 1500 5420 00 000 200000	Football Equipment	3,887.25	0.00	3,887.25
10 E 1500 5420 00 000 210000	Football Equipment Purch By Act Accts	0.00	0.00	0.00
10 E 1500 5420 00 000 300000	Weightroom Equip	0.00	0.00	0.00
10 E 1500 6400 00 000 000000	Athletic Dues & Fees	6,679.00	0.00	6,679.00
10 E 1510 1100 00 000 000000	Music Salaries	103,994.36	7,001.00	96,993.36
10 E 1510 1110 00 000 000000	TRS	0.00	0.00	0.00
10 E 1510 2110 00 000 000000	10 E 1510 2110 00 000 000000	10,596.63	857.82	9,738.81
10 E 1510 2150 00 000 000000	TRS Assessments	0.00	0.00	0.00
10 E 1510 2220 00 000 000000	Music Benefits/Ins	9,925.40	751.60	9,173.80
10 E 1510 3220 00 000 000000	Band Uniform Cleaning	0.00	0.00	0.00
10 E 1510 3230 00 000 000000	Music Repairs	2,056.47	0.00	2,056.47
10 E 1510 3240 00 000 000000	Vocal Teacher Pd	0.00	0.00	0.00
10 E 1510 4010 00 000 400000	Elem Vocal Supplies	444.14	0.00	444.14
10 E 1510 4030 00 000 200000	Jh/Hs Vocal Supplies	504.91	0.00	504.91
10 E 1510 4100 00 000 400000	Elem Band Supplies	534.24	0.00	534.24
10 E 1510 4120 00 000 200000	Hs Band Supplies	2,877.79	1.35	2,876.44
10 E 1510 4130 00 000 000000	Band Supplies Cares	0.00	0.00	0.00
10 E 1510 4900 00 000 000000	Band/Flag Uniforms	1,252.18	0.00	1,252.18
10 E 1510 5400 00 000 200000	Band Capital Outlay	500.00	0.00	500.00
10 E 1510 5410 00 000 200000	Vocal Capital Outlay	0.00	0.00	0.00
10 E 1510 5420 00 000 200000	Esser Iii Band Capital Outlay	0.00	0.00	0.00
10 E 1510 6400 00 000 000000	Band & Vocal Dues & Fees	2,510.00	0.00	2,510.00
10 E 1650 2220 00 000 100000	Gifted Benefits/Insurance	0.00	0.00	0.00
10 E 1700 1100 00 000 000000	Driver Ed Salary	26,247.56	2,180.63	24,066.93
10 E 1700 2110 00 000 000000		3,575.60	267.20	3,308.40
10 E 1700 2220 00 000 000000		4,819.52	586.22	4,233.30
10 E 1700 3000 00 000 000000	Drivers Ed Purchased Services	2,550.00	0.00	2,550.00
10 E 1800 3000 00 000 000000	ESL Purchased Services	90.73	0.00	90.73
10 E 1800 4000 00 000 000000	ESL Supplies and Materials	430.38	0.00	430.38
10 E 1911 6700 00 000 000000	Private Facility Tuition	1,601.20	0.00	1,601.20
10 E 1912 6700 00 000 000000	Sp Ed Private Facility Tuition	714,371.26	0.00	714,371.26
10 E 1999 6900 00 000 000000	Student Activity Fund Expenditures	0.00	0.00	0.00
10 E 2120 1100 00 000 000000	H S Guidance Salaries	43,896.34	2,894.82	41,001.52
10 E 2120 1100 00 000 100000	Esser Iii H S Guidance Salaries	0.00	0.00	0.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2120 1110 00 000 000000	Elem Guidance Salaries	54,180.21	3,599.22	50,580.99
10 E 2120 1110 00 000 100000	Esser Iii Elem Guidance Salaries	0.00	0.00	0.00
10 E 2120 1120 00 000 000000	TRS	0.00	0.00	0.00
10 E 2120 1130 00 000 000000	Chestnut Salaries Cares	0.00	0.00	0.00
10 E 2120 2110 00 000 000000	10 E 2120 2110 00 000 000000	9,889.46	795.70	9,093.76
10 E 2120 2150 00 000 000000	TRS Assessment	0.00	0.00	0.00
10 E 2120 2220 00 000 000000	Guidance Benefits	4,242.44	376.70	3,865.74
10 E 2120 3000 00 000 000000	Esser Iii Chestnut	0.00	0.00	0.00
10 E 2120 3000 00 000 100000	Arp Comm Partn Ecssp Cost-Sharing Heartland Cc	0.00	0.00	0.00
10 E 2120 3000 00 000 200000	Esser Iii Chestnut Sea Reserv Afterschool	0.00	0.00	0.00
10 E 2120 3000 00 000 300000	Esser Iii Chestnut Sea Reserv Summer	0.00	0.00	0.00
10 E 2120 4100 00 000 000000	Guidance Elem Supplies	92.13	0.00	92.13
10 E 2120 4110 00 000 000000	Guidance Jh/Hs Supplies	450.00	0.00	450.00
10 E 2120 5400 00 000 000000	Guidance Elem Capital Outlay	0.00	0.00	0.00
10 E 2120 5410 00 000 000000	Guidance Jh/Hs Capital Outlay	0.00	0.00	0.00
10 E 2130 1100 00 000 000000	Health Serv Salary	39,132.91	2,774.37	36,358.54
10 E 2130 1100 00 000 100000	Health Serv Salary Risk Mgt	0.00	0.00	0.00
10 E 2130 1100 00 000 200000	Esser Iii Health Serv Salary	0.00	0.00	0.00
10 E 2130 1100 00 000 420000	Esser Iii Para Health Serv Salary	0.00	0.00	0.00
10 E 2130 2110 00 000 000000	10 E 2130 2110 00 000 000000	0.00	0.00	0.00
10 E 2130 2120 00 000 000000	10 E 2130 2120 00 000 000000	2,537.29	301.26	2,236.03
10 E 2130 2220 00 000 000000	Health Serv Benefits	5,244.54	322.10	4,922.44
10 E 2130 2220 00 000 200000	Esser Iii Health Serv Benefits	0.00	0.00	0.00
10 E 2130 2220 00 000 420000	Esser Iii Para Health Serv Benefits	0.00	0.00	0.00
10 E 2130 3100 00 000 000000	Esser Ii Covid Testing Purch Serv	0.00	0.00	0.00
10 E 2130 3100 00 000 100000	Esser Ii Chestnut Services	0.00	0.00	0.00
10 E 2130 3100 00 000 200000	Arp Comm Partner Chestnut Services	13,899.00	0.00	13,899.00
10 E 2130 4000 00 000 485700	Arra Idea Ft Health Serv Suppl	0.00	0.00	0.00
10 E 2130 4100 00 000 000000	Health Serv Supp	822.02	0.00	822.02
10 E 2130 4100 00 000 100000	Health Serv Supp Cares	0.00	0.00	0.00
10 E 2130 4100 00 000 200000	Esser Ii Health Serv Supp	0.00	0.00	0.00
10 E 2130 4110 00 000 000000	Health Services Aed Supplies	4,173.54	189.84	3,983.70
10 E 2130 6400 00 000 000000	Health Services Dues and Fees	45.00	0.00	45.00
10 E 2152 1110 00 000 000000	Speech Salary	27,919.00	0.00	27,919.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2152 1130 00 000 000000	Title I Speech Salary	23,316.19	2,801.98	20,514.21
10 E 2152 1140 00 000 000000	Esser Iii Speech Salary	0.00	0.00	0.00
10 E 2152 2110 00 000 000000	10 E 2152 2110 00 000 000000	986.38	35.02	951.36
10 E 2152 2150 00 000 000000	TRS Assessment	0.00	0.00	0.00
10 E 2152 2220 00 000 000000	Speech Benefits/Ins	11.55	0.63	10.92
10 E 2152 2230 00 000 000000	Title I Speech Teacher Benefits	0.00	0.00	0.00
10 E 2152 3320 00 000 000000	Community-Based Sp Ed	0.00	0.00	0.00
10 E 2152 4000 00 000 485700	Arra Idea Ft Speech Supplies	0.00	0.00	0.00
10 E 2152 4100 00 000 000000	Speech Supplies	204.00	0.00	204.00
10 E 2152 5000 00 000 485700	Arra Idea Ft Speech Cap Outlay	0.00	0.00	0.00
10 E 2190 1100 00 000 000000	Student Services Coor Hs	28,705.61	0.00	28,705.61
10 E 2190 1100 00 000 100000	Student Services Coor Elem	0.00	0.00	0.00
10 E 2190 2110 00 000 000000	Arp Comm Prtner Student Services Coor Benefits	2,812.96	0.00	2,812.96
10 E 2190 2220 00 000 000000	10 E 2190 2220 00 000 000000	9.78	0.00	9.78
10 E 2190 3900 00 000 000000	Other Purch Serv-Elem	0.00	0.00	0.00
10 E 2190 3910 00 000 000000	Other Purch Serv-Jh/Hs	183.75	0.00	183.75
10 E 2190 4900 00 000 000000	Other Ed Supplies-Elem	0.00	0.00	0.00
10 E 2190 4910 00 000 000000	Other Ed Supplies-Jh/Hs	166.00	8.30	157.70
10 E 2210 1000 00 000 000000	Curriculum Coordinator Salary	57,605.70	3,840.38	53,765.32
10 E 2210 1100 00 000 000000	Consultants Fees	0.00	0.00	0.00
10 E 2210 1110 00 000 000000	Arp Comm Part Substitute Teachers	0.00	0.00	0.00
10 E 2210 1110 00 000 100000	Arp Comm Part Book Study Stipend	0.00	0.00	0.00
10 E 2210 1120 00 000 000000	Title Ii D - Technology Enhan	0.00	0.00	0.00
10 E 2210 1130 00 000 000000	Title I Teacher Instructionalist	0.00	0.00	0.00
10 E 2210 1140 00 000 000000	Idea Teacher Stipend/Sub Prof Dev Pay	0.00	0.00	0.00
10 E 2210 1150 00 000 000000	Title Ii Teacher Stipend/Sub Prof Dev Pay	0.00	0.00	0.00
10 E 2210 1160 00 000 000000	Title I Teacher Stipend/Sub Prof Dev Pay	0.00	0.00	0.00
10 E 2210 1180 00 000 000000	Substitute Teacher & Aides Pd Elem Cares	0.00	0.00	0.00
10 E 2210 1180 00 000 100000	Esser Ii Summer Reading Stipend	0.00	0.00	0.00
10 E 2210 1180 00 000 200000	Esser Ii Prof Dev Map Training	0.00	0.00	0.00
10 E 2210 1190 00 000 000000	Substitute Teacher & Aides Pd Hs Cares	0.00	0.00	0.00
10 E 2210 2000 00 000 100000	Title Ii Substitute Teacher Benefits	0.00	0.00	0.00
10 E 2210 2110 00 000 000000	Curriculum Coordinator Sa (60)	7,213.06	470.55	6,742.51
10 E 2210 2110 00 000 241000		80.00	0.00	80.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2210 2110 00 000 410700	10 E 2210 2110 00 000 410700	0.00	0.00	0.00
10 E 2210 2120 00 000 000000	10 E 2210 2120 00 000 000000	104.20	0.00	104.20
10 E 2210 2220 00 000 000000	Curriculum Coordinator Benefit	19,395.30	1,474.48	17,920.82
10 E 2210 2230 00 000 000000	Title I Teacher Instruct Benefits	0.00	0.00	0.00
10 E 2210 2300 00 000 100000	Teacher Vacancy Grant Tuition Reimbursement	0.00	0.00	0.00
10 E 2210 3000 00 000 000000	School Imp/Staff Devel	93.33	0.00	93.33
10 E 2210 3000 00 000 200000	Title II Teacher Recruitment	0.00	0.00	0.00
10 E 2210 3000 00 000 220000	Title Ii Prof Devel	0.00	0.00	0.00
10 E 2210 3000 00 000 230000	Drug-Free - Elem	0.00	0.00	0.00
10 E 2210 3000 00 000 240000	Idea Prek Staff Develop	250.00	0.00	250.00
10 E 2210 3000 00 000 241000	Teacher Vacancy Purchased Services	35,101.79	0.00	35,101.79
10 E 2210 3000 00 000 250000	Prek Staff Develop	0.00	0.00	0.00
10 E 2210 3000 00 000 260000	Arp Idea Prek Staff Develop	0.00	0.00	0.00
10 E 2210 3000 00 000 270000	Arp Idea Flow Thru Staff Develop	0.00	0.00	0.00
10 E 2210 3000 00 000 410700	Srsa Purchased Services	4,300.00	0.00	4,300.00
10 E 2210 3030 00 000 000000	Arra Title I Purch Serv	0.00	0.00	0.00
10 E 2210 3100 00 000 000000	Idea Flow Thru Part B Staff Dev	5,710.52	0.00	5,710.52
10 E 2210 3100 00 000 200000	Esser Ii Nwea Pd Purch Services	0.00	0.00	0.00
10 E 2210 3100 00 000 230000	Title Iv Drug-Free	0.00	0.00	0.00
10 E 2210 3100 00 000 300000	Arp Comm Partner Yale Center	0.00	0.00	0.00
10 E 2210 3100 00 000 400000	Arp Comm Partner Ruler Stipends	0.00	0.00	0.00
10 E 2210 3110 00 000 000000	Title Iv Prof Dev	0.00	0.00	0.00
10 E 2210 3120 00 000 000000	Title I Purch Serv (staff Dev)	1,728.06	0.00	1,728.06
10 E 2210 3130 00 000 000000	Ag Incentive Grant Prof Dev	0.00	0.00	0.00
10 E 2210 3140 00 000 000000	Prof Dev Cares Act	0.00	0.00	0.00
10 E 2210 3150 00 000 000000	Prek Staff Prof Development	0.00	0.00	0.00
10 E 2210 3160 00 000 000000	Esser Ii Prof Dev & Tech Support	0.00	0.00	0.00
10 E 2210 3170 00 000 000000	Esser Iii Prof Dev & Tech Support	0.00	0.00	0.00
10 E 2210 3180 00 000 000000	Arp Comm Partner Roe Math Purch Serv	0.00	0.00	0.00
10 E 2210 3180 00 000 100000	Esser Iii Purc Serv Ixl Ela	0.00	0.00	0.00
10 E 2210 3180 00 000 200000	Arp Comm Partner Roe Math Prof Dev	0.00	0.00	0.00
10 E 2210 3180 00 000 300000	Arp Comm Partner Jon Gordon Prof Dev	0.00	0.00	0.00
10 E 2210 3180 00 000 400000	Arp Comm Partner Eckberg Purch Serv	0.00	0.00	0.00
10 E 2210 4000 00 000 241000	Teacher Vacancy Supplies	25,199.28	5.11	25,194.17

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2210 4000 00 000 410700	Srsa Supplies	0.00	0.00	0.00
10 E 2210 4100 00 000 000000	Esser Prof Dev Supplies	0.00	0.00	0.00
10 E 2210 4130 00 000 000000	Curriculum Director Office Furniture	0.00	0.00	0.00
10 E 2210 4130 00 000 100000	Curriculum Director Supplies	0.00	0.00	0.00
10 E 2210 4160 00 000 000000	Arp Comm Prtner Ruler Training Supplies	0.00	0.00	0.00
10 E 2210 4300 00 000 000000	State Library Grant	0.00	0.00	0.00
10 E 2210 5000 00 000 000000	SRSA Capital Outlay	39,525.00	0.00	39,525.00
10 E 2210 5000 00 000 410700	Reap Capital Outlay	0.00	0.00	0.00
10 E 2210 5400 00 000 000000	Title Iia Teach Qual Cap Out	0.00	0.00	0.00
10 E 2220 4140 00 000 000000	Title I Supplies Library & Intervention	4,654.54	0.00	4,654.54
10 E 2222 1100 00 000 000000	Media Salary	44,114.18	6,194.47	37,919.71
10 E 2222 1110 00 000 000000	TRS	0.00	0.00	0.00
10 E 2222 1120 00 000 000000	Title I Media Secretary	0.00	0.00	0.00
10 E 2222 2110 00 000 000000	10 E 2222 2110 00 000 000000	4,464.07	403.27	4,060.80
10 E 2222 2150 00 000 000000	TRS Assessments	0.00	0.00	0.00
10 E 2222 2220 00 000 000000	Media Benefits/Ins	4,611.75	334.07	4,277.68
10 E 2222 2310 00 000 000000	Title I Media Benefits/Ins	0.00	0.00	0.00
10 E 2222 3240 00 000 000000	Media Repairs	0.00	0.00	0.00
10 E 2222 3290 00 000 000000	Media Contractual Serv	10.00	0.00	10.00
10 E 2222 4110 00 000 000000	Media Supplies	260.57	0.00	260.57
10 E 2222 4130 00 000 000000	Title I Supplies Library & Intervention	1,210.00	0.00	1,210.00
10 E 2222 4140 00 000 000000	Esser li Supplies Reading Recovery	0.00	0.00	0.00
10 E 2222 4300 00 000 000000	Elem Books/Materials	650.30	0.00	650.30
10 E 2222 4340 00 000 000000	H S Books/Materials	980.62	35.65	944.97
10 E 2222 4400 00 000 000000	Elem Periodicals	0.00	0.00	0.00
10 E 2222 4440 00 000 000000	Hs Periodicals	0.00	0.00	0.00
10 E 2222 5400 00 000 000000	Media Capital Outlay	0.00	0.00	0.00
10 E 2222 5450 00 000 000000	Professional Library	0.00	0.00	0.00
10 E 2223 4100 00 000 000000	Audio-Visual Materials	0.00	0.00	0.00
10 E 2230 3140 00 000 000000	Testing/Assess-Elem	0.00	0.00	0.00
10 E 2230 3150 00 000 000000	Testing/Assess-Jh/Hs	1,960.00	0.00	1,960.00
10 E 2230 3160 00 000 000000	Title I Purch Serv Technology	323.99	0.00	323.99
10 E 2230 3170 00 000 000000	Nwea Online Assessments	0.00	0.00	0.00
10 E 2230 3170 00 000 100000	Esser li Nwea Online Assessments	0.00	0.00	0.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2230 3170 00 000 200000	Esser Iii Nwea Online Assessments	0.00	0.00	0.00
10 E 2230 3170 00 000 300000	Esser Iii Purch Serv Technology	0.00	0.00	0.00
10 E 2230 4000 00 000 485700	Arra Idea Flow-Thru Asses,test	0.00	0.00	0.00
10 E 2300 1130 00 000 000000	Pre K Secretary Salaries	0.00	0.00	0.00
10 E 2313 1100 00 000 000000	Treasurers Salaries	0.00	0.00	0.00
10 E 2319 3100 00 000 100000	Board Purch Serv	24,118.91	0.00	24,118.91
10 E 2319 3100 00 000 200000	Branding Board Purch Serv	0.00	0.00	0.00
10 E 2319 3190 00 000 000000	Other Services	0.00	0.00	0.00
10 E 2319 3500 00 000 000000	Published Statements	3,092.21	0.00	3,092.21
10 E 2319 3600 00 000 000000	Printing/Postage	742.95	0.00	742.95
10 E 2319 3700 00 000 000000	Supt Search	0.00	0.00	0.00
10 E 2319 3800 00 000 000000	Unemployment Payments	0.00	0.00	0.00
10 E 2319 4100 00 000 000000	Board Expenses	452.47	0.00	452.47
10 E 2319 4110 00 000 000000	District Branding	0.00	0.00	0.00
10 E 2319 5400 00 000 000000	Board Capital Outlay	0.00	0.00	0.00
10 E 2319 6400 00 000 000000	Board Dues & Fees	0.00	0.00	0.00
10 E 2321 1100 00 000 000000	Supt Salary	26,492.80	1,435.48	25,057.32
10 E 2321 1100 00 000 100000	Supt Salary Risk Mgt	8,073.35	508.29	7,565.06
10 E 2321 1110 00 000 000000	Admin Asst Salary	65,206.28	5,673.92	59,532.36
10 E 2321 1110 00 000 100000	Admin Asst Salary Risk Mgt	0.00	0.00	0.00
10 E 2321 1120 00 000 000000	TRS	0.00	0.00	0.00
10 E 2321 2110 00 000 000000	TRS Assessments	3,201.40	175.89	3,025.51
10 E 2321 2110 00 000 100000	10 E 2321 2110 00 000 100000	973.19	62.27	910.92
10 E 2321 2120 00 000 000000	10 E 2321 2120 00 000 000000	5,862.38	616.11	5,246.27
10 E 2321 2220 00 000 000000	Supt & Sec Benefits/Ins	9,061.23	637.84	8,423.39
10 E 2321 2220 00 000 100000	10 E 2321 2220 00 000 100000	1,528.75	100.73	1,428.02
10 E 2321 3000 00 000 000000	Admin Purchased Serv	0.00	0.00	0.00
10 E 2321 3320 00 000 000000	Admin Services And Travel	2,077.07	0.00	2,077.07
10 E 2321 3400 00 000 000000	Postage	0.00	0.00	0.00
10 E 2321 4000 00 000 200000	Admin Supplies Cares Act	0.00	0.00	0.00
10 E 2321 4100 00 000 000000	Administrative Supplies	9,605.65	2.66	9,602.99
10 E 2321 5400 00 000 000000	Admin Capital Outlay	0.00	0.00	0.00
10 E 2321 6400 00 000 000000	Admin Dues & Fees	3,161.88	0.00	3,161.88
10 E 2410 1100 00 000 000000	Elem Prin Salary	55,033.80	3,668.92	51,364.88

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2410 1100 00 000 100000	Elem Prin Salary Risk Mgt	0.00	0.00	0.00
10 E 2410 1100 00 000 200000	Hs Prin Salary	48,715.65	3,247.71	45,467.94
10 E 2410 1100 00 000 210000	Hs Prin Salary Risk Mgt	4,409.40	293.96	4,115.44
10 E 2410 1100 00 000 300000	Arp Comm Part Asst Prin Salary	47,579.95	3,155.33	44,424.62
10 E 2410 1100 00 000 400000	Arp Comm Part Grant Writer	0.00	0.00	0.00
10 E 2410 1100 00 000 500000	Title Iv Heggerty Admin	0.00	0.00	0.00
10 E 2410 1100 00 100 200000	Elementary Asst Principal Salary	46,249.95	3,083.33	43,166.62
10 E 2410 1100 00 200 200000	Jr/Sr Asst Principal Salary	250.00	0.00	250.00
10 E 2410 1110 00 000 000000	Elem Secretary Salaries	23,471.04	1,825.32	21,645.72
10 E 2410 1110 00 000 200000	Hs Secretary Salaries	48,479.95	4,225.09	44,254.86
10 E 2410 1120 00 000 000000	TRS	0.00	0.00	0.00
10 E 2410 1200 00 000 000000	Sub Secretary Salaries	259.50	0.00	259.50
10 E 2410 2110 00 000 000000	TRS Assessments	6,628.73	449.54	6,179.19
10 E 2410 2110 00 000 200000	10 E 2410 2110 00 000 200000	5,867.80	397.94	5,469.86
10 E 2410 2110 00 000 210000	10 E 2410 2110 00 000 210000	531.01	36.01	495.00
10 E 2410 2110 00 000 300000	Arp Comm Part Asst Princ Trs Assessments	7,355.87	386.62	6,969.25
10 E 2410 2110 00 100 200000		5,570.57	377.78	5,192.79
10 E 2410 2120 00 000 000000	Elem Secretary IMRF Benefit	1,909.73	198.20	1,711.53
10 E 2410 2120 00 000 200000	10 E 2410 2120 00 000 200000	3,780.85	458.79	3,322.06
10 E 2410 2210 00 000 300000	Arp Comm Partn Asst Princ Life Ins	0.00	0.00	0.00
10 E 2410 2220 00 000 000000	Prin & Sec Benefits/Ins	22,275.75	1,727.95	20,547.80
10 E 2410 2220 00 000 200000	10 E 2410 2220 00 000 200000	21,273.52	1,494.83	19,778.69
10 E 2410 2220 00 000 210000	10 E 2410 2220 00 000 210000	1,196.79	101.20	1,095.59
10 E 2410 2220 00 000 300000	10 E 2410 2220 00 000 300000	31.50	2.10	29.40
10 E 2410 2220 00 100 200000		7,691.70	776.92	6,914.78
10 E 2410 3320 00 000 000000	Elem Prin Travel & Expen	0.00	0.00	0.00
10 E 2410 3330 00 000 000000	Hs Admin Travel & Expense	207.18	0.00	207.18
10 E 2410 3340 00 000 000000	Elem Prin Purch Services	500.00	0.00	500.00
10 E 2410 3350 00 000 000000	H S Prin Purch Services	1,761.20	0.00	1,761.20
10 E 2410 3360 00 000 000000	District Purch Services	0.00	0.00	0.00
10 E 2410 4100 00 000 000000	Elem Prin Supplies	43.82	0.00	43.82
10 E 2410 4110 00 000 000000	H S Prin Supplies	724.00	0.00	724.00
10 E 2410 4120 00 000 000000	Asst Prin Supplies	0.00	0.00	0.00
10 E 2410 4130 00 000 000000	Asst Prin Office Furniture	0.00	0.00	0.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2410 5400 00 000 000000	Elem Prin Capital Outlay	0.00	0.00	0.00
10 E 2410 5420 00 000 000000	H S Prin Capital Outlay	0.00	0.00	0.00
10 E 2410 6400 00 000 000000	Elem Prin Dues & Fees	97.00	0.00	97.00
10 E 2410 6410 00 000 000000	H S Prin Dues & Fees	361.25	0.00	361.25
10 E 2410 6420 00 000 000000	Arp Comm Prtnr Asst Prin Dues & Fees	0.00	0.00	0.00
10 E 2410 6420 00 000 100000	Asst Prin Dues & Fees	0.00	0.00	0.00
10 E 2490 3320 00 000 000000	ES AP Travel	0.00	0.00	0.00
10 E 2490 3330 00 000 000000	Jr/Sr AP Travel	0.00	0.00	0.00
10 E 2490 3340 00 000 000000	ES AP Purchased Services	0.00	0.00	0.00
10 E 2490 3350 00 000 000000	Jr/Sr AP Purchased Services	0.00	0.00	0.00
10 E 2490 4100 00 000 000000	ES AP Supplies and Materials	0.00	0.00	0.00
10 E 2490 4110 00 000 000000	Jr/Sr AP Supplies and Materials	279.50	0.00	279.50
10 E 2490 6400 00 000 000000	ES AP Dues and Fees	0.00	0.00	0.00
10 E 2490 6410 00 000 000000	Jr/Sr AP Dues and Fees	349.00	0.00	349.00
10 E 2520 1110 00 000 000000	Bookkeeper Salary	48,113.62	3,412.50	44,701.12
10 E 2520 1120 00 000 000000	Title I Bookkeeper Salary	0.00	0.00	0.00
10 E 2520 2120 00 000 000000	10 E 2520 2120 00 000 000000	4,455.53	370.53	4,085.00
10 E 2520 2220 00 000 000000	Bkkper Benefits/Ins	7,212.90	704.58	6,508.32
10 E 2520 2220 00 000 016000	Bookkeeper Salary (clbb)	0.00	0.00	0.00
10 E 2520 2310 00 000 000000	Title I Bkkper Benefits Ins	0.00	0.00	0.00
10 E 2520 3000 00 000 000000	Revtrak Service Fees	870.67	0.00	870.67
10 E 2520 3100 00 000 000000	Fiscal Services Audits	27,350.00	0.00	27,350.00
10 E 2520 3200 00 000 000000	Bookkeeper Travel & Expense	900.00	0.00	900.00
10 E 2520 5000 00 000 000000	Bookkeeper Capital Outlay	0.00	0.00	0.00
10 E 2520 6000 00 000 000000	Bookkeeper Dues and Fees	1,065.00	0.00	1,065.00
10 E 2524 1100 00 000 000000	Other Payroll	0.00	0.00	0.00
10 E 2540 3000 00 000 000000	Title Iv Prof Services	0.00	0.00	0.00
10 E 2540 4000 00 000 000000	Title Iv Supplies	0.00	0.00	0.00
10 E 2542 3400 00 000 000000	Phone Charges	0.00	0.00	0.00
10 E 2542 5000 00 000 485700	Plant Services Capital Outlay	0.00	0.00	0.00
10 E 2544 3230 00 000 000000	Equipment Repairs	504.51	0.00	504.51
10 E 2544 3250 00 000 000000	Equipment Rental	10,975.25	0.00	10,975.25
10 E 2544 4100 00 000 000000	Equipment Supplies	0.00	0.00	0.00
10 E 2550 3000 00 000 000000	Title I Purch Serv Transp	0.00	0.00	0.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2550 3310 00 000 000000	Title I Transportation Homeless	0.00	0.00	0.00
10 E 2550 4000 00 000 000000	IDEA Flow-Through Bus Supplies	0.00	0.00	0.00
10 E 2561 1100 00 000 210000	Cafeteria Salaries	104,261.53	8,301.63	95,959.90
10 E 2561 1100 00 000 220000	Cafeteria Salaries Summer	0.00	0.00	0.00
10 E 2561 1100 00 000 230000	Esser Iii Cafeteria Salaries	0.00	0.00	0.00
10 E 2561 2110 00 000 210000	10 E 2561 2110 00 000 210000	0.00	0.00	0.00
10 E 2561 2120 00 000 210000	10 E 2561 2120 00 000 210000	8,640.24	903.68	7,736.56
10 E 2561 2120 00 000 220000		0.00	0.00	0.00
10 E 2561 2220 00 000 210000	Cafeteria Health Ins	25,957.56	1,831.82	24,125.74
10 E 2561 3230 00 000 210000	Cafeteria Repairs	0.00	0.00	0.00
10 E 2561 3320 00 000 210000	Cafeteria Travel	187.18	0.00	187.18
10 E 2561 4100 00 000 210000	Cafeteria Del Charge	0.00	0.00	0.00
10 E 2561 4140 00 000 210000	Cafeteria Food	102,399.52	1,874.50	100,525.02
10 E 2561 4140 00 000 220000	Cafeteria Summer Food	0.00	0.00	0.00
10 E 2561 4140 00 000 230000	Supply Chain Assist Prog Food 1st Rnd	0.00	0.00	0.00
10 E 2561 4140 00 000 240000	Supply Chain Assist Prog Food 2nd Rnd	0.00	0.00	0.00
10 E 2561 4150 00 000 210000	March Thru May Food Cafeteria	0.00	0.00	0.00
10 E 2561 4900 00 000 210000	Cafeteria Other	7,580.95	75.91	7,505.04
10 E 2561 4900 00 000 220000	March Thru May Other Cafeteria Cares Act	0.00	0.00	0.00
10 E 2561 4900 00 000 230000	Cafeteria Summer Other	0.00	0.00	0.00
10 E 2561 4900 00 000 240000	Esser li Cafeteria Other	0.00	0.00	0.00
10 E 2561 5400 00 000 210000	Cafeteria Cap Outlay	0.00	0.00	0.00
10 E 2561 6900 00 000 000000	Equip Assistance Grant	0.00	0.00	0.00
10 E 2630 3010 00 000 000000	Apptegy Website Services	0.00	0.00	0.00
10 E 2630 3010 00 000 100000	Esser li Apptegy Rooms	0.00	0.00	0.00
10 E 2630 3100 00 000 100000	Teacher Vacancy Grant - Promo Video	0.00	0.00	0.00
10 E 2660 1100 00 000 000000	Technology Support Salary	0.00	0.00	0.00
10 E 2660 2220 00 000 000000	Technology Support Benefits	0.00	0.00	0.00
10 E 2660 3000 00 000 000000	Data Processing Services	100,129.50	12,000.71	88,128.79
10 E 2660 3000 00 000 100000	Esser li Data Processing Services	0.00	0.00	0.00
10 E 2900 3000 00 000 000000	Title I Purch Serv Non Instr	30.00	0.00	30.00
10 E 2900 3000 00 000 100000	Idea Part B Sp Ed Contract Services	447.50	0.00	447.50
10 E 2900 3000 00 000 200000	Flow Thru Part B Home School Contractual Services	0.00	0.00	0.00
10 E 2900 3000 00 000 300000	Sp Ed Contract Services Ot Pt Tas Sw	34,605.23	0.00	34,605.23

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 2900 3000 00 000 400000	Arp Idea Part B Sp Ed Tas Services	0.00	0.00	0.00
10 E 2900 3000 00 000 500000	Sp Ed Contract Services	65,943.20	0.00	65,943.20
10 E 2900 3000 00 000 600000	Esser Iii Sp Ed Contract Services	0.00	0.00	0.00
10 E 2900 4100 00 000 000000	Title I Non Instructional Supplies	0.00	0.00	0.00
10 E 3000 1000 00 000 000000	Pre-K Screening Salaries	1,671.44	0.00	1,671.44
10 E 3000 1100 00 000 000000	Pre K Parent Coor	7,451.23	499.98	6,951.25
10 E 3000 1110 00 000 000000	Pre K Family Fun Nights	368.90	0.00	368.90
10 E 3000 1110 00 000 010000	PreK Family Fun Nigh Stipends	441.62	0.00	441.62
10 E 3000 2110 00 000 000000	10 E 3000 2110 00 000 000000	56.71	0.00	56.71
10 E 3000 2110 00 000 010000		23.33	0.00	23.33
10 E 3000 2120 00 000 000000	10 E 3000 2120 00 000 000000	616.10	54.29	561.81
10 E 3000 2120 00 000 010000		27.29	0.00	27.29
10 E 3000 2220 00 000 000000	10 E 3000 2220 00 000 000000	2,486.70	187.92	2,298.78
10 E 3000 2220 00 000 100000	Pre K Parent Coor Benefits	0.00	0.00	0.00
10 E 3000 3000 00 000 000000	Title I Purchased Serv	0.00	0.00	0.00
10 E 3000 3100 00 000 000000	Pre K Vision Screening	0.00	0.00	0.00
10 E 3000 3100 00 000 100000	Pre K Home Visits	0.00	0.00	0.00
10 E 3000 4100 00 000 000000	Title I Parental Supplies	0.00	0.00	0.00
10 E 3000 4110 00 000 000000	Pre-K Screening Supplies	243.80	0.00	243.80
10 E 3000 4110 00 000 200000	Family Fun Night Supplies	0.00	0.00	0.00
10 E 3700 3100 00 000 000000	Required Proportionate	0.00	0.00	0.00
10 E 3700 3100 00 000 100000	Arp Idea Required Proportionate	0.00	0.00	0.00
10 E 3715 1000 00 000 100120	Reading Improvement Salary	0.00	0.00	0.00
10 E 3715 1000 00 000 400000	Reading Improvement Supplies	0.00	0.00	0.00
10 E 3715 2210 00 000 300000	Reading Improvement Purch Serv	0.00	0.00	0.00
10 E 4000 3000 00 000 485700	Arra Idea B Ft Pyt Other Dist	0.00	0.00	0.00
10 E 4010 3100 00 000 000000	Esser li Covid Testing Purch Serv	0.00	0.00	0.00
10 E 4107 3000 00 000 000000	Srsa Purch Serv	0.00	0.00	0.00
10 E 4107 4000 00 000 000000	Srsa Supplies	0.00	0.00	0.00
10 E 4120 3000 00 000 000000	Idea Prek Sp Ed Contract Services Ot Pt Tas Sw	0.00	0.00	0.00
10 E 4120 3000 00 000 100000	Idea NonPublic PreK Sp Ed Contract Services Ot Pt	0.00	0.00	0.00
10 E 4120 3000 00 000 200000	Idea Flow-Through NonPublic Sp Ed Contract Service	0.00	0.00	0.00
10 E 4120 3000 00 000 485700	Arra Idea Ft Payment To Dist	0.00	0.00	0.00
10 E 4120 3010 00 000 000000	Flow Through Grant	0.00	0.00	0.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
10 E 4120 3020 00 000 000000	Pre-School Grant	0.00	0.00	0.00
10 E 4120 6700 00 000 000000	Private Facility Tuition	0.00	0.00	0.00
10 E 4120 6730 00 000 100000	Arp Idea Part B Sp Ed Contract Services	0.00	0.00	0.00
10 E 4120 8010 00 000 000000	Sp Ed Tuition	0.00	0.00	0.00
10 E 4210 6700 00 000 000000	Out-Of-District Tuition	0.00	0.00	0.00
10 E 4210 6710 00 000 000000	Roe Alt Ed Tuition	259.20	0.00	259.20
10 E 4210 6720 00 000 000000	Roe Bridge Tuition	23,000.00	0.00	23,000.00
10 E 4220 6710 00 000 000000	Sp Ed Tuition Tri Valley	0.00	0.00	0.00
10 E 4220 6720 00 000 000000	Sp Ed Tuition Leroy	2,172.96	0.00	2,172.96
10 E 4220 6730 00 000 000000	Sp Ed Tuition Save Prog	0.00	0.00	0.00
10 E 4240 6600 00 000 000000	Cte Local Match	1,075.68	0.00	1,075.68
10 E 4240 6700 00 000 000000	Cte Tuition	33,350.00	0.00	33,350.00
10 E 4811 2120 00 000 000000	10 E 4811 2120 00 000 000000	0.00	0.00	0.00
10 E 4811 2220 00 000 000000	10 E 4811 2220 00 000 000000	0.00	0.00	0.00
10 E 4851 1000 00 000 401000	Arra Title I Supplies	0.00	0.00	0.00
10 E 4851 1000 00 000 501000	Arra Title I Capital Outlay	0.00	0.00	0.00
10 E 4851 2900 00 000 400000	Arra Title I Homeless Supplies	0.00	0.00	0.00
10 E 4856 3010 00 000 000000	Arra Pre-School Purch Services	0.00	0.00	0.00
10 E 4857 2000 00 000 000000	Arra Idea Benefits	0.00	0.00	0.00
10 E 4857 3020 00 000 000000	Arra Idea Purchased Services	0.00	0.00	0.00
10 E 4998 0000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00
10 E 5110 6000 00 000 000000	Tax Anti Warrant Interest	0.00	0.00	0.00
10 E 5290 6200 00 000 000000	Other Interest	0.00	0.00	0.00
10 E 6000 6000 00 000 000000	Contingency	0.00	0.00	0.00
10 E 6000 6910 00 000 000000	Contingency Salary Pending	0.00	0.00	0.00
10 E 8410 0000 00 000 000000	Taxes Pledged To Pay Princ On Gasb 87 Leases	0.00	0.00	0.00
10 E 8420 0000 00 000 000000	Grants Pledged To Pay Princ On Gasb 87 Leases	0.00	0.00	0.00
10 E 8510 0000 00 000 000000	Taxes Pledged To Pay Int On Gasb 87 Leases	0.00	0.00	0.00
10 - Education Fund	E - Expense	5,406,809.15	297,386.92	5,109,422.23
10 - Education Fund	Operating Statement	5,441,654.13	4,440,480.04	1,001,174.09
Total for Fund 10 - Education Fund:		24,465,444.07	23,464,269.98	1,001,174.09

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
20 A 1100 0000 00 000 000000	Cash In Bank - Building	523,111.74	907,208.40	(384,096.66)
20 A 1200 0000 00 000 000000	Investments - Building	0.00	0.00	0.00
20 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00
20 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00
20 - Oper, Build, & Maint Fund	A - Asset	523,111.74	907,208.40	(384,096.66)
20 L 4020 0000 00 000 000000	A/P Liability	726,425.05	726,425.05	0.00
20 L 4110 0000 00 000 000000	Interfund Loan To Building	0.00	0.00	0.00
20 L 4566 0000 00 000 000000	Health Savings Acct	0.00	0.00	0.00
20 L 4810 0000 00 000 000000	Payroll Liabilities	14,519.29	15,341.65	(822.36)
20 L 4811 0000 00 000 000000	Trs/This	0.00	0.00	0.00
20 L 4812 0000 00 000 000000	Federal Withholding	2,003.86	2,191.77	(187.91)
20 L 4813 0000 00 000 000000	Il State Tax	0.00	0.00	0.00
20 L 4814 0000 00 000 000000	Imrf	20,439.36	27,861.39	(7,422.03)
20 L 4815 0000 00 000 000000	Annuities	1,004.65	1,004.65	0.00
20 L 4816 0000 00 000 000000	Insurance	17,008.89	25,492.97	(8,484.08)
20 L 4817 0000 00 000 000000	Fica	93.38	93.38	0.00
20 L 4818 0000 00 000 000000	Medicare	0.00	0.00	0.00
20 L 4819 0000 00 000 000000	Misc	0.00	0.00	0.00
20 L 4890 0000 00 000 000000		236,806.46	236,806.46	0.00
20 - Oper, Build, & Maint Fund	L - Liability	1,018,300.94	1,035,217.32	(16,916.38)
20 Q 7030 0000 00 000 000000	Restricted Fund Balance	0.00	0.00	0.00
20 Q 7040 0000 00 000 000000	Fund Balance	888,261.77	487,248.73	401,013.04
20 Q 7130 0000 00 000 000000	Summary Account	86,340.66	97,654.46	(11,313.80)
20 Q 7131 0000 00 000 000000	Summary Account	97,654.46	86,340.66	11,313.80
20 - Oper, Build, & Maint Fund	Q - Equity	1,072,256.89	671,243.85	401,013.04
20 - Oper, Build, & Maint Fund	Balance Sheet	2,613,669.57	2,613,669.57	0.00
20 R 1111 0000 00 000 000000	Building Current Tax Levy	0.00	395,496.89	(395,496.89)
20 R 1111 1000 00 000 000000	Building Early Tax Levy	0.00	0.00	0.00
20 R 1230 0000 00 000 000000	Corp Replacement Tax	1,055.64	62,154.74	(61,099.10)
20 R 1510 0000 00 000 000000	Interest On Invest	0.00	0.00	0.00
20 R 1910 0000 00 000 000000	Bldg Rentals	0.00	0.00	0.00
20 R 1950 0000 00 000 000000	Refund Of Prior Years Expenditures	0.00	0.00	0.00
20 R 1999 0000 00 000 000000	Other Bldg Revenue	32.00	1,058.88	(1,026.88)
20 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19			
Account	Description	YTD Debit	YTD Credit	YTD Activity	
20 R 3001 1000 00 000 000000	Evidence Based Funding	0.00	0.00	0.00	
20 R 3925 0000 00 000 000000	School Maint Grant Fy2020	0.00	0.00	0.00	
20 R 3925 1000 00 000 000000	School Maint Grant Fy2022	0.00	0.00	0.00	
20 R 3925 2000 00 000 000000	School Maint Grant Fy2024	0.00	0.00	0.00	
20 R 3925 3000 00 000 000000	School Maint Grant Fy2023	0.00	0.00	0.00	
20 R 3925 5000 00 000 000000	School Maint Grant FY2025	0.00	0.00	0.00	
20 R 4850 0000 00 000 000000	Arra - General State Aid	0.00	0.00	0.00	
20 R 4998 1000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	
20 R 4998 2000 00 000 000000	Esser Ii Grant	0.00	0.00	0.00	
20 R 4998 3000 00 000 000000	Esser Iii Grant	0.00	0.00	0.00	
20 R 7100 0000 00 000 000000	Transfer From Other Funds	0.00	0.00	0.00	
20 R 7110 0000 00 000 000000	Abatement Of Wc To O & M Fund	0.00	0.00	0.00	
20 R 7120 0000 00 000 000000	Perm Transfer Of Int-Wc	0.00	0.00	0.00	
20 R 7210 0000 00 000 000000	Prin On Bonds	0.00	0.00	0.00	
20 - Oper, Build, & Maint Fund	R - Revenue	1,087.64	458,710.51	(457,622.87)	
20 E 1400 5300 00 900 000000	BCA Facility Assessment	78,147.61	0.00	78,147.61	
20 E 2530 3000 00 000 000000	Door Project	0.00	0.00	0.00	
20 E 2530 3290 00 000 252601	2025 Site Work PS	0.00	0.00	0.00	
20 E 2530 5200 00 000 000000	Building Renovations	0.00	0.00	0.00	
20 E 2530 5200 00 000 100000	Land Aquisition	0.00	0.00	0.00	
20 E 2530 5310 00 000 000000	Building Purchase 2017	0.00	0.00	0.00	
20 E 2540 5000 00 000 012526	2025 Cooler Project	3,660.00	0.00	3,660.00	
20 E 2540 5000 00 000 485700	Arra Idea Bldg Cap Outlay	0.00	0.00	0.00	
20 E 2542 1100 00 000 000000	Building Salaries	181,825.60	19,132.56	162,693.04	
20 E 2542 1100 00 000 100000	Building Salaries Risk Mgt	0.00	0.00	0.00	
20 E 2542 2110 00 000 000000		0.00	0.00	0.00	
20 E 2542 2120 00 000 000000	20 E 2542 2120 00 000 000000	15,848.32	2,060.43	13,787.89	
20 E 2542 2220 00 000 000000	Bldg Health Insurance	16,643.57	1,570.48	15,073.09	
20 E 2542 2220 00 000 016000	Building Salaries (clbb)	0.00	0.00	0.00	
20 E 2542 3000 00 000 200000	Flood Recovery Team Wolfe Purch Serv	0.00	0.00	0.00	
20 E 2542 3000 00 000 300000	Flood Recovery Bedrock Painting Purch Serv	0.00	0.00	0.00	
20 E 2542 3000 00 000 400000	Flood Recovery Flooring Purch Serv	0.00	0.00	0.00	
20 E 2542 3000 00 000 500000	Flood Recovery Moving Co Purch Serv	0.00	0.00	0.00	
20 E 2542 3000 00 000 600000	Flood Recovery Locks	0.00	0.00	0.00	

Trial Balance

2025-2026		RIDGEVIEW CMTY SCH DIST 19		
January				
Account	Description	YTD Debit	YTD Credit	YTD Activity
20 E 2542 3220 00 000 000000	Grounds Contractual Serv	47,577.28	0.00	47,577.28
20 E 2542 3230 00 000 000000	Upkeep Of Building	10,882.19	0.00	10,882.19
20 E 2542 3250 00 000 000000	Upkeep Of Grounds	15,946.08	0.00	15,946.08
20 E 2542 3260 00 000 000000	Upkeep Of Equip/Repairs	60,313.63	1,579.22	58,734.41
20 E 2542 3290 00 000 000000	Contractual Services	317,949.85	0.00	317,949.85
20 E 2542 3290 00 000 100000	McLean Cty Asphalt Contractual Services	0.00	0.00	0.00
20 E 2542 3290 00 000 200000	Fence Gate Repair	0.00	0.00	0.00
20 E 2542 3290 00 000 300000	Track Replacement	0.00	0.00	0.00
20 E 2542 3320 00 000 000000	Bldg Travel	2,428.19	310.05	2,118.14
20 E 2542 3400 00 000 000000	Phone Charges	10,699.19	0.00	10,699.19
20 E 2542 3700 00 000 000000	Water	4,227.25	0.00	4,227.25
20 E 2542 3800 00 000 000000	Asbestos Nursing Home	0.00	0.00	0.00
20 E 2542 3800 00 000 100000	Bathroom Renovation Hs	0.00	0.00	0.00
20 E 2542 3810 00 000 000000	Demolition Nursing Home	0.00	0.00	0.00
20 E 2542 3810 00 000 100000	Door Upgrades-Entre Solutions	0.00	0.00	0.00
20 E 2542 3820 00 000 000000	Gym Floor	8,020.00	0.00	8,020.00
20 E 2542 3820 00 000 100000	Gym Ceiling Repairs Prof Serv	0.00	0.00	0.00
20 E 2542 3820 00 000 200000	Gym Ceiling Repairs 4 D Const	0.00	0.00	0.00
20 E 2542 3820 00 000 300000	Gym Ceiling Repairs Asbestos Abatement	0.00	0.00	0.00
20 E 2542 3820 00 000 400000	Asbestos Abatement Summer 2022	0.00	0.00	0.00
20 E 2542 3820 00 000 500000	Interior Door/Glass Summer 2022	0.00	0.00	0.00
20 E 2542 3830 00 000 000000	School Maint Grant Purch Serv	0.00	0.00	0.00
20 E 2542 3830 00 000 100000	District Match Smg Purch Serv Fire Panel	0.00	0.00	0.00
20 E 2542 3840 00 000 000000	Roof Restoration Prof Services	0.00	0.00	0.00
20 E 2542 3840 00 000 100000	Roof Restoration Union Roofing	0.00	0.00	0.00
20 E 2542 3840 00 000 200000	Roof Restoration Garland	0.00	0.00	0.00
20 E 2542 3840 00 000 300000	Roof Restoration Mim	0.00	0.00	0.00
20 E 2542 3850 00 000 000000	Window Well Restoration Prof Services	0.00	0.00	0.00
20 E 2542 3860 00 000 000000	Esser Iii Ionization	0.00	0.00	0.00
20 E 2542 3860 00 000 100000	Esser Iii Ionization Prof Serv	0.00	0.00	0.00
20 E 2542 3870 00 000 000000	Door Replacement Prof Services	0.00	0.00	0.00
20 E 2542 3870 00 000 100000	Door Hardware Replacement Prof Services	0.00	0.00	0.00
20 E 2542 3870 00 000 200000	School Maint Grant Fy23 Door Hardware Purch Serv	0.00	0.00	0.00
20 E 2542 4100 00 000 000000	Building Supplies	34,014.95	145.99	33,868.96

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19			
Account	Description	YTD Debit	YTD Credit	YTD Activity	
20 E 2542 4100 00 000 100000	Light Fixtures Upgrade	0.00	0.00	0.00	
20 E 2542 4100 00 000 200000	Shelving-Flood Replacements	0.00	0.00	0.00	
20 E 2542 4110 00 000 000000	Building Supplies Cares Act	0.00	0.00	0.00	
20 E 2542 4200 00 000 000000	Gym Light Fixtures Upgrade	0.00	0.00	0.00	
20 E 2542 4650 00 000 000000	Gas - Heat	9,354.05	0.00	9,354.05	
20 E 2542 4660 00 000 000000	Power	69,636.37	3,739.49	65,896.88	
20 E 2542 4670 00 000 000000	School Maint Grant Supplies	0.00	0.00	0.00	
20 E 2542 5400 00 000 000000	Bldg Capital Outlay	0.00	0.00	0.00	
20 E 2542 5400 00 000 100000	Bldg Capital Outlay Cares	0.00	0.00	0.00	
20 E 2542 5400 00 000 200000	Esser li Bldg Capital Outlay Scrubber	0.00	0.00	0.00	
20 E 2542 5400 00 000 300000	Sound System Bldg Capital Outlay	0.00	0.00	0.00	
20 E 2900 3250 00 000 000000	Building Rental	0.00	0.00	0.00	
20 E 4190 6000 00 000 000000	TIF Agreement Payment(s)	0.00	0.00	0.00	
20 E 4998 0000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00	
20 E 5100 6200 00 000 000000	Debt Services Interest	0.00	0.00	0.00	
20 E 5200 6100 00 000 000000	Debt Services Principal	0.00	0.00	0.00	
20 E 5400 6100 00 000 000000	Bond Issuance Expenses	0.00	0.00	0.00	
20 E 6000 6000 00 000 000000	Contingencies	0.00	0.00	0.00	
20 - Oper, Build, & Maint Fund	E - Expense	887,174.13	28,538.22	858,635.91	
20 - Oper, Build, & Maint Fund	Operating Statement	888,261.77	487,248.73	401,013.04	
	Total for Fund 20 - Oper, Build, & Maint Fund:	3,501,931.34	3,100,918.30	401,013.04	

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
30 A 1100 0000 00 000 000000	Cash In Bank - Debt Services	2,252,213.03	113,897.76	2,138,315.27
30 A 1200 0000 00 000 000000	Investments - Debt Services	0.00	0.00	0.00
30 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00
30 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00
30 A 1310 0000 00 000 000000	Heartland Bank - Cash	0.00	0.00	0.00
30 - Debt Service Fund Or Fund Group	A - Asset	2,252,213.03	113,897.76	2,138,315.27
30 L 4020 0000 00 000 000000	A/P Liability	113,897.76	113,897.76	0.00
30 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00
30 - Debt Service Fund Or Fund Group	L - Liability	113,897.76	113,897.76	0.00
30 Q 7030 0000 00 000 000000	Restricted Fund Balance	0.00	0.00	0.00
30 Q 7040 0000 00 000 000000	Fund Balance	113,897.76	2,252,213.03	(2,138,315.27)
30 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00
30 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00
30 - Debt Service Fund Or Fund Group	Q - Equity	113,897.76	2,252,213.03	(2,138,315.27)
30 - Debt Service Fund Or Fund Group	Balance Sheet	2,480,008.55	2,480,008.55	0.00
30 R 1112 0000 00 000 000000	Debt Services Current Tax Levy	0.00	1,869,676.85	(1,869,676.85)
30 R 1112 1000 00 000 000000	Debt Services Early Tax Levy	0.00	0.00	0.00
30 R 1510 0000 00 000 000000	Interest On Invest	0.00	0.00	0.00
30 R 1999 0000 00 000 000000	Other Revenue	0.00	0.00	0.00
30 R 7120 0000 00 000 000000	Interest To Bond & Int From Wc	0.00	382,536.18	(382,536.18)
30 R 7210 0000 00 000 000000	Principal On Bonds Sold	0.00	0.00	0.00
30 R 7400 0000 00 000 000000	Trans Debt Serv Princ Cap Lease	0.00	0.00	0.00
30 R 7500 0000 00 000 000000	Trans Debt Serv Int Cap Lease	0.00	0.00	0.00
30 - Debt Service Fund Or Fund Group	R - Revenue	0.00	2,252,213.03	(2,252,213.03)
30 E 5200 6200 00 000 000000	Bond Interest Paid	0.00	0.00	0.00
30 E 5200 6210 00 000 000000	Interest Cisco	0.00	0.00	0.00
30 E 5200 6220 00 000 000000	Interest Telephone Purchase	0.00	0.00	0.00
30 E 5200 6230 00 000 000000	Interest Copier Purchase	929.17	0.00	929.17
30 E 5270 6230 00 000 000000	Interest Chromebook Lease	0.00	0.00	0.00
30 E 5300 6100 00 000 000000	Bond Principal Paid	0.00	0.00	0.00
30 E 5300 6110 00 000 000000	Principal Cisco	0.00	0.00	0.00
30 E 5300 6120 00 000 000000	Principal Telephone Purchase	0.00	0.00	0.00
30 E 5300 6130 00 000 000000	Principal Copier Purchase	4,507.59	0.00	4,507.59
30 E 5370 6130 00 000 000000	Principal Chromebook Lease	108,461.00	0.00	108,461.00

Trial Balance

2025-2026		January		RIDGEVIEW CMTY SCH DIST 19	
Account	Description	YTD Debit	YTD Credit	YTD Activity	
30 E 5400 6410 00 000 000000	Serv Charges Due	0.00	0.00	0.00	
30 E 5400 6900 00 000 000000	Bond Issuance Expenses	0.00	0.00	0.00	
30 E 7400 1000 00 000 000000	Debt Serv Gasb 87 Princ Leases	0.00	0.00	0.00	
30 E 7500 1000 00 000 000000	Debt Serv Gasb 87 Int Leases	0.00	0.00	0.00	
30 - Debt Service Fund Or Fund Group	E - Expense	113,897.76	0.00	113,897.76	
30 - Debt Service Fund Or Fund Group	Operating Statement	113,897.76	2,252,213.03	(2,138,315.27)	
Total for Fund 30 - Debt Service Fund Or Fund Group:		2,593,906.31	4,732,221.58	(2,138,315.27)	

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
40 A 1100 0000 00 000 000000	Cash In Bank - Transportation	386,887.93	740,103.67	(353,215.74)
40 A 1200 0000 00 000 000000	Investments - Transportation	0.00	0.00	0.00
40 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00
40 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00
40 A 1410 0000 00 000 000000	Interfund Loan From Transport	0.00	0.00	0.00
40 - Transportation Fund	A - Asset	386,887.93	740,103.67	(353,215.74)
40 L 4020 0000 00 000 000000	A/P Liability	530,134.70	530,134.70	0.00
40 L 4110 0000 00 000 000000	Loan From Education	0.00	0.00	0.00
40 L 4566 0000 00 000 000000	Health Savings Acct	0.00	0.00	0.00
40 L 4810 0000 00 000 000000	Payroll Liabilities	13,809.65	14,332.15	(522.50)
40 L 4811 0000 00 000 000000	Teacher Retire	6,020.76	8,572.28	(2,551.52)
40 L 4812 0000 00 000 000000	Federal Withholding	2,610.34	7,318.57	(4,708.23)
40 L 4813 0000 00 000 000000	Il State Tax	0.00	0.00	0.00
40 L 4814 0000 00 000 000000	Imrf	17,080.26	23,382.20	(6,301.94)
40 L 4815 0000 00 000 000000	Annuities	1,559.82	1,601.73	(41.91)
40 L 4816 0000 00 000 000000	Insurance	22,839.18	38,246.55	(15,407.37)
40 L 4817 0000 00 000 000000	Fica	1,727.28	2,349.30	(622.02)
40 L 4818 0000 00 000 000000	Medicare	0.00	0.00	0.00
40 L 4819 0000 00 000 000000	Misc.	0.00	0.00	0.00
40 L 4890 0000 00 000 000000		280,888.91	280,888.91	0.00
40 - Transportation Fund	L - Liability	876,670.90	906,826.39	(30,155.49)
40 Q 7030 0000 00 000 000000	Restricted Fund Balance	0.00	0.00	0.00
40 Q 7040 0000 00 000 000000	Fund Balance	727,936.22	344,564.99	383,371.23
40 Q 7130 0000 00 000 000000	Summary Account	4,970.31	4,970.31	0.00
40 Q 7131 0000 00 000 000000	Summary Account	4,970.31	4,970.31	0.00
40 - Transportation Fund	Q - Equity	737,876.84	354,505.61	383,371.23
40 - Transportation Fund	Balance Sheet	2,001,435.67	2,001,435.67	0.00
40 R 1113 0000 00 000 000000	Transport Current Tax Levy	0.00	158,197.41	(158,197.41)
40 R 1113 1000 00 000 000000	Transport Early Tax Levy	0.00	0.00	0.00
40 R 1510 0000 00 000 000000	Interest On Invest	0.00	328.43	(328.43)
40 R 1999 0000 00 000 000000	Other Transp Revenue	0.00	80,070.00	(80,070.00)
40 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00
40 R 3500 0000 00 000 000000	Regular And Voc Transportation	0.00	35,541.60	(35,541.60)
40 R 3500 2200 00 000 000000	Regular And Voc Transportation	0.00	0.00	0.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
40 R 3510 0000 00 000 000000	Sp Ed Transportation	0.00	44,765.07	(44,765.07)
40 R 3599 0000 00 000 000000	Youth In Care Trans Reimb	0.00	0.00	0.00
40 R 3705 0000 00 000 000000	Early Childhood Block Grant Trans	0.00	0.00	0.00
40 R 4300 0000 00 000 000000	Title I Transp	0.00	0.00	0.00
40 R 4600 0000 00 000 000000	Sp Ed Idea Prek	0.00	0.00	0.00
40 R 4620 0000 00 000 000000	Sp Ed (tri-Co) Idea Flow Thru	0.00	0.00	0.00
40 R 4850 0000 00 000 000000	Arra - General State Aid	0.00	0.00	0.00
40 R 4998 1000 00 000 000000	Essex Cares Grant	0.00	0.00	0.00
40 R 7110 0000 00 000 000000	Abatement Of Wc To Transp	0.00	0.00	0.00
40 R 7120 0000 00 000 000000	Interest To Trans From Wc	0.00	0.00	0.00
40 - Transportation Fund	R - Revenue	0.00	318,902.51	(318,902.51)
40 E 2550 5200 00 000 000000	Tr Bldg Improvements	0.00	0.00	0.00
40 E 2552 1100 00 000 000000	Trans Director Salary & Ben	62,769.21	4,180.28	58,588.93
40 E 2552 1110 00 000 000000	Regular Driver Salaries	81,426.39	10,667.19	70,759.20
40 E 2552 1120 00 000 000000	Bacc Salary	0.00	0.00	0.00
40 E 2552 1130 00 000 000000	Extra Trips Salaries	14,240.77	1,177.78	13,062.99
40 E 2552 1140 00 000 000000	Sp Ed Transportation Salaries	25,384.60	1,467.52	23,917.08
40 E 2552 1150 00 000 000000	Sp Ed Bus Aides Salaries	12,744.06	937.54	11,806.52
40 E 2552 1150 00 000 100000	Idea Prek Sp Ed Bus Aides Salaries	0.00	0.00	0.00
40 E 2552 1160 00 000 000000	Prek Midday Route	11,882.76	679.63	11,203.13
40 E 2552 1170 00 000 000000	TRS	0.00	0.00	0.00
40 E 2552 2110 00 000 000000	Transportation Dir TRS	7,558.20	512.20	7,046.00
40 E 2552 2120 00 000 000000	40 E 2552 2120 00 000 000000	11,740.66	1,387.06	10,353.60
40 E 2552 2120 00 000 011000	40 E 2552 2120 00 000 011000	0.00	0.00	0.00
40 E 2552 2220 00 000 000000	40 E 2552 2220 00 000 000000	29,563.71	2,718.01	26,845.70
40 E 2552 2220 00 000 010000	Transportation Benefits/Ins	0.00	0.00	0.00
40 E 2552 2220 00 000 011000	SP ED BUS AIDES SALARIES (HIB)	0.00	0.00	0.00
40 E 2552 3100 00 000 000000	Trans Purchased Services	22,957.69	0.00	22,957.69
40 E 2552 3100 00 000 300000	Arp Comm Part Tran Purch Serv Bridge Academy	0.00	0.00	0.00
40 E 2552 3110 00 000 000000	Trans Purchased Services Homeless	0.00	0.00	0.00
40 E 2552 3120 00 000 000000	Transfinder	0.00	0.00	0.00
40 E 2552 3130 00 000 000000	Zonar	3,325.00	0.00	3,325.00
40 E 2552 3140 00 000 000000	Kenwood Digital Radios	0.00	0.00	0.00
40 E 2552 3230 00 000 000000	Bus Repairs	4,262.14	0.00	4,262.14

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
40 E 2552 3250 00 000 000000	Lease Or Purchase Of Vehicles	384,959.03	0.00	384,959.03
40 E 2552 3900 00 000 000000	Trans Health Physicals	645.00	52.92	592.08
40 E 2552 4100 00 000 000000	Minor Repairs & Oil Changes	10,293.82	0.00	10,293.82
40 E 2552 4110 00 000 000000	Tires For Buses	2,170.72	0.00	2,170.72
40 E 2552 4120 00 000 000000	Bus Inspections	2,126.00	0.00	2,126.00
40 E 2552 4130 00 000 000000	Misc Transportation	4,936.18	0.00	4,936.18
40 E 2552 4140 00 000 000000	Misc Transportation Cares	76.00	38.00	38.00
40 E 2552 4150 00 000 000000	Idea Part B Flow Thru Supplies	0.00	0.00	0.00
40 E 2552 4160 00 000 000000	Prek Grant Transp Supplies	0.00	0.00	0.00
40 E 2552 4640 00 000 000000	Fuel For Buses	34,874.28	1,844.35	33,029.93
40 E 2552 4640 00 000 100000	Pre K Fuel For Buses	0.00	0.00	0.00
40 E 2559 3330 00 000 000000	Sp Ed Trans Contractual Serv	0.00	0.00	0.00
40 E 2559 3850 00 000 000000	Unemployment Compensatio	0.00	0.00	0.00
40 E 2559 5400 00 000 000000	Trans Capital Outlay	0.00	0.00	0.00
40 E 4998 0000 00 000 000000	Esser Cares Grant	0.00	0.00	0.00
40 E 6000 6900 00 000 000000	Contingencies	0.00	0.00	0.00
40 E 8100 7100 00 000 000000	Transfer To Other Funds	0.00	0.00	0.00
40 E 8130 6600 00 000 000000	Perm Transfer Of Trans To Ed	0.00	0.00	0.00
40 - Transportation Fund	E - Expense	727,936.22	25,662.48	702,273.74
40 - Transportation Fund	Operating Statement	727,936.22	344,564.99	383,371.23
Total for Fund 40 - Transportation Fund:		2,729,371.89	2,346,000.66	383,371.23

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
50 A 1100 0000 00 000 000000	Cash In Bank - Imrf Ss	142,636.90	97,993.31	44,643.59
50 A 1200 0000 00 000 000000	Investments - Imrf Ss	0.00	0.00	0.00
50 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00
50 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	A - Asset	142,636.90	97,993.31	44,643.59
50 L 4020 0000 00 000 000000	A/P Liability	91,581.16	91,581.16	0.00
50 L 4810 0000 00 000 000000	Imrf Benefit	0.00	0.00	0.00
50 L 4817 0000 00 000 000000		54,323.01	57,753.56	(3,430.55)
50 L 4818 0000 00 000 000000		46,059.04	49,372.77	(3,313.73)
50 L 4890 0000 00 000 000000		115,927.22	115,911.45	15.77
50 - I.M.R.F./Soc. Sec. Fund	L - Liability	307,890.43	314,618.94	(6,728.51)
50 Q 7030 0000 00 000 000000	Restricted Fund Balance	0.00	0.00	0.00
50 Q 7040 0000 00 000 000000	Fund Balance	113,522.71	151,437.79	(37,915.08)
50 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00
50 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	Q - Equity	113,522.71	151,437.79	(37,915.08)
50 - I.M.R.F./Soc. Sec. Fund	Balance Sheet	564,050.04	564,050.04	0.00
50 R 1114 0000 00 000 000000	Imrf Current Tax Levy	0.00	62,543.92	(62,543.92)
50 R 1114 1000 00 000 000000	Imrf Early Tax Levy	0.00	0.00	0.00
50 R 1150 0000 00 000 000000	Social Sec Current Tax Levy	0.00	67,005.13	(67,005.13)
50 R 1150 1000 00 000 000000	Social Sec Early Tax Levy	0.00	0.00	0.00
50 R 1230 0000 00 000 000000	Corp Replacement Tax	6,500.00	13,000.00	(6,500.00)
50 R 1510 0000 00 000 000000	Interest On Invest	0.00	0.00	0.00
50 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	R - Revenue	6,500.00	142,549.05	(136,049.05)
50 E 1110 2120 00 000 000000	Aides - Imrf	0.00	0.00	0.00
50 E 1110 2120 00 000 011000	Elem Aides Sal (reg)	0.00	0.00	0.00
50 E 1110 2120 00 000 100000	Elementary Pe Salaries (im)	0.00	0.00	0.00
50 E 1110 2120 00 000 111001	Elem Sub Salaries (im)	0.00	0.00	0.00
50 E 1110 2130 00 000 000000	Aides - Social Security	0.00	0.00	0.00
50 E 1110 2130 00 000 011000	Elem Aides Fica	0.00	0.00	0.00
50 E 1110 2130 00 000 100000	Elementary Pe Salaries (fr)	0.00	0.00	0.00
50 E 1110 2130 00 000 111001	Elem Sub Salaries (fr)	0.00	0.00	0.00
50 E 1110 2130 00 000 400000	50 E 1110 2130 00 000 400000	2,279.67	208.50	2,071.17

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
50 E 1110 2140 00 000 000000	Aides - Medicare	0.00	0.00	0.00
50 E 1110 2140 00 000 011000	Elem Teachers Medicare	0.00	0.00	0.00
50 E 1110 2140 00 000 100000	Elementary Pe Salaries (mr)	0.00	0.00	0.00
50 E 1110 2140 00 000 111001	Elem Sub Salaries (mr)	0.00	0.00	0.00
50 E 1110 2140 00 000 143001	Elem Teachers Salaries (mr)	0.00	0.00	0.00
50 E 1110 2140 00 000 400000	50 E 1110 2140 00 000 400000	9,586.31	653.33	8,932.98
50 E 1111 2140 00 000 010000	Teachers - Medicare	0.00	0.00	0.00
50 E 1113 2120 00 000 010000	Rd Improve Salaries (im)	0.00	0.00	0.00
50 E 1113 2130 00 000 010000	Rd Improve Salaries (fr)	0.00	0.00	0.00
50 E 1113 2140 00 000 010000	Rd Improve Medicare	0.00	0.00	0.00
50 E 1125 2120 00 000 000000	Pre-K Salaries (im)	0.00	0.00	0.00
50 E 1125 2120 00 000 500112	Pre-K Salaries (im)	0.00	0.00	0.00
50 E 1125 2130 00 000 000000	Pre-K Salaries (fr)	623.69	30.75	592.94
50 E 1125 2130 00 000 500112	Pre-K Salaries (fr)	0.00	0.00	0.00
50 E 1125 2140 00 000 000000	Pre-K Salaries (mr)	150.21	7.19	143.02
50 E 1125 2140 00 000 500112	Pre-K Salaries (mr)	0.00	0.00	0.00
50 E 1130 2120 00 000 000000	H S Imrf	0.00	0.00	0.00
50 E 1130 2120 00 000 010000	H S Imrf	0.00	0.00	0.00
50 E 1130 2130 00 000 000000	H S Sub Fica	0.00	0.00	0.00
50 E 1130 2130 00 000 010000	H S Sub Fica	0.00	0.00	0.00
50 E 1130 2130 00 000 200000	50 E 1130 2130 00 000 200000	2,425.78	411.50	2,014.28
50 E 1130 2130 00 000 300010	H S Teachers Salaries (fr)	0.00	0.00	0.00
50 E 1130 2130 00 000 311301	H S Sub Salaries (fr)	0.00	0.00	0.00
50 E 1130 2140 00 000 000000	High School Pe Salary (mr)	0.00	0.00	0.00
50 E 1130 2140 00 000 011000	Driver Ed Medicare	0.00	0.00	0.00
50 E 1130 2140 00 000 020000	H S Medicare	0.00	0.00	0.00
50 E 1130 2140 00 000 200000	50 E 1130 2140 00 000 200000	11,527.46	883.70	10,643.76
50 E 1130 2140 00 000 311301	H S Teachers Salaries (mr)	0.00	0.00	0.00
50 E 1190 2120 00 000 010000	Technology Dir Imrf	0.00	0.00	0.00
50 E 1190 2130 00 000 010000	Technology Dir Fica	0.00	0.00	0.00
50 E 1190 2140 00 000 000000	Art Salaries (mr)	1,157.35	78.61	1,078.74
50 E 1190 2140 00 000 300119	Art Salaries (mr)	0.00	0.00	0.00
50 E 1220 2120 00 000 000000	Idea Flow-Through Salarie (im)	0.00	0.00	0.00
50 E 1220 2120 00 000 011000	Elem Sp Ed Aides Imrf	0.00	0.00	0.00

Trial Balance

2025-2026 January		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
50 E 1220 2120 00 000 020000	H S Sp Ed Aides Imrf	0.00	0.00	0.00
50 E 1220 2120 00 000 100010	Esser Iii Elem Parapros (im)	0.00	0.00	0.00
50 E 1220 2120 00 000 100122	Idea Preschool Salaries (im)	0.00	0.00	0.00
50 E 1220 2120 00 000 112201	Elem Sp Ed Aides Salarie (im)	0.00	0.00	0.00
50 E 1220 2120 00 000 200010	Esser Iii Jh Hs Parapros (im)	0.00	0.00	0.00
50 E 1220 2120 00 000 312201	H S Sp Ed Aides Salary (im)	0.00	0.00	0.00
50 E 1220 2130 00 000 000000	Idea Flow-Through Salarie (fr)	0.00	0.00	0.00
50 E 1220 2130 00 000 011000	Elem Sp Ed Aides Fica	0.00	0.00	0.00
50 E 1220 2130 00 000 012000	Sp Ed Staff Development	0.00	0.00	0.00
50 E 1220 2130 00 000 020000	H S Sp Ed Aides Fica	0.00	0.00	0.00
50 E 1220 2130 00 000 100000	Arp Idea Flow-Through Esy (fr)	0.00	0.00	0.00
50 E 1220 2130 00 000 100010	Esser Iii Elem Parapros (fr)	0.00	0.00	0.00
50 E 1220 2130 00 000 100122	Idea Preschool Salaries (fr)	0.00	0.00	0.00
50 E 1220 2130 00 000 112201	Elem Sp Ed Aides Salarie (fr)	0.00	0.00	0.00
50 E 1220 2130 00 000 200000	50 E 1220 2130 00 000 200000	3,042.39	188.75	2,853.64
50 E 1220 2130 00 000 200010	Esser Iii Jh Hs Parapros (fr)	0.00	0.00	0.00
50 E 1220 2130 00 000 312201	H S Sp Ed Aides Salary (fr)	0.00	0.00	0.00
50 E 1220 2130 00 000 400000	50 E 1220 2130 00 000 400000	6,888.90	483.19	6,405.71
50 E 1220 2130 00 000 462000	50 E 1220 2130 00 000 462000	56.25	0.00	56.25
50 E 1220 2140 00 000 000000	Sp Ed Staff Development	0.00	0.00	0.00
50 E 1220 2140 00 000 010000	Jr-Sr Hi Sp Ed Medicare	0.00	0.00	0.00
50 E 1220 2140 00 000 011000	Elem Sp Ed Medicare	0.00	0.00	0.00
50 E 1220 2140 00 000 100000	Arp Idea Flow-Through Esy (mr)	0.00	0.00	0.00
50 E 1220 2140 00 000 112201	Elem Sp Ed Salaries (mr)	0.00	0.00	0.00
50 E 1220 2140 00 000 200000	50 E 1220 2140 00 000 200000	2,747.90	190.26	2,557.64
50 E 1220 2140 00 000 312201	Jr-Sr Hi Sp Ed Salaries (mr)	0.00	0.00	0.00
50 E 1220 2140 00 000 400000	50 E 1220 2140 00 000 400000	3,008.02	209.98	2,798.04
50 E 1220 2140 00 000 462000	50 E 1220 2140 00 000 462000	13.15	0.00	13.15
50 E 1250 2130 00 000 010000	Title I Fica	0.00	0.00	0.00
50 E 1250 2140 00 000 010000	Title I Medicare	0.00	0.00	0.00
50 E 1250 2140 00 000 220000	50 E 1250 2140 00 000 220000	334.52	33.73	300.79
50 E 1250 2140 00 000 221000	Title I Salaries (mr)	0.00	0.00	0.00
50 E 1400 2130 00 000 010000	Vocational Salaries (fr)	0.00	0.00	0.00
50 E 1400 2140 00 000 000000	50 E 1400 2140 00 000 000000	53.37	3.62	49.75

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19			
Account	Description	YTD Debit	YTD Credit	YTD Activity	
50 E 1400 2140 00 000 010000	Vocational Medicare	0.00	0.00	0.00	
50 E 1400 2140 00 000 011000	Tech Prep Medicare	0.00	0.00	0.00	
50 E 1400 2140 00 000 314001	Vocational Salaries (mr)	0.00	0.00	0.00	
50 E 1500 2120 00 000 215001	Jr Hi Extra-Curricular Sa (im)	0.00	0.00	0.00	
50 E 1500 2120 00 000 315001	H S Extra-Curricular Sala (im)	0.00	0.00	0.00	
50 E 1500 2130 00 000 011000	Jr Hi Athletic Fica	0.00	0.00	0.00	
50 E 1500 2130 00 000 012000	H S Athletic Fica	0.00	0.00	0.00	
50 E 1500 2130 00 000 200000	50 E 1500 2130 00 000 200000	1,136.33	17.72	1,118.61	
50 E 1500 2130 00 000 215001	Jr Hi Extra-Curricular Sa (fr)	0.00	0.00	0.00	
50 E 1500 2130 00 000 300000	50 E 1500 2130 00 000 300000	616.02	30.99	585.03	
50 E 1500 2130 00 000 315001	H S Extra-Curricular Sala (fr)	0.00	0.00	0.00	
50 E 1500 2140 00 000 010000	Athletic Super Medicare	0.00	0.00	0.00	
50 E 1500 2140 00 000 011000	Jr Hi Athletic Medicare	0.00	0.00	0.00	
50 E 1500 2140 00 000 020000	Hs Athletic Medicare	0.00	0.00	0.00	
50 E 1500 2140 00 000 100000		9.84	1.04	8.80	
50 E 1500 2140 00 000 200000	50 E 1500 2140 00 000 200000	909.95	47.07	862.88	
50 E 1500 2140 00 000 215001	Jr Hi Extra-Curricular Sa (mr)	0.00	0.00	0.00	
50 E 1500 2140 00 000 300000	50 E 1500 2140 00 000 300000	354.77	26.39	328.38	
50 E 1500 2140 00 000 315001	H S Extra-Curricular Sala (mr)	0.00	0.00	0.00	
50 E 1510 2130 00 000 010000	Music Fica	0.00	0.00	0.00	
50 E 1510 2140 00 000 000000	50 E 1510 2140 00 000 000000	1,454.21	96.80	1,357.41	
50 E 1510 2140 00 000 010000	Music Medicare	0.00	0.00	0.00	
50 E 1510 2140 00 000 315101	Music Salaries (mr)	0.00	0.00	0.00	
50 E 1700 2140 00 000 000000		233.73	18.92	214.81	
50 E 1700 2140 00 000 300020	Driver Ed Salary (mr)	0.00	0.00	0.00	
50 E 1700 2140 00 000 317002	Driver Ed Salary (mr)	0.00	0.00	0.00	
50 E 2120 2120 00 000 000000	Elem Guidance Salaries (im)	0.00	0.00	0.00	
50 E 2120 2140 00 000 000000	Elem Guidance Salaries (mr)	1,385.09	91.80	1,293.29	
50 E 2120 2140 00 000 010000	Guidance Medicare	0.00	0.00	0.00	
50 E 2120 2140 00 000 100212	Elem Guidance Salaries (mr)	0.00	0.00	0.00	
50 E 2120 2140 00 000 300010	Esser Iii H S Guidance Sa (mr)	0.00	0.00	0.00	
50 E 2120 2140 00 000 321201	H S Guidance Salaries (mr)	0.00	0.00	0.00	
50 E 2130 2120 00 000 010000	Health Serv Imrf	0.00	0.00	0.00	
50 E 2130 2120 00 000 921301	Health Serv Salary Risk M (im)	0.00	0.00	0.00	

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
50 E 2130 2130 00 000 000000	50 E 2130 2130 00 000 000000	2,606.05	197.84	2,408.21
50 E 2130 2130 00 000 010000	Health Serv Fica	0.00	0.00	0.00
50 E 2130 2130 00 000 921301	Health Serv Salary Risk M (fr)	0.00	0.00	0.00
50 E 2130 2140 00 000 000000	50 E 2130 2140 00 000 000000	609.46	46.27	563.19
50 E 2140 1000 00 000 010000	Elem Teachers Salaries (mr)	0.00	0.00	0.00
50 E 2152 2140 00 000 000000	50 E 2152 2140 00 000 000000	742.92	40.63	702.29
50 E 2152 2140 00 000 010000	Regular Speech Medicare	0.00	0.00	0.00
50 E 2152 2140 00 000 121521	Speech Salary (mr)	0.00	0.00	0.00
50 E 2152 2140 00 000 143001	Title I Speech Salary (mr)	0.00	0.00	0.00
50 E 2190 2120 00 000 010000	Student Services Imrf	0.00	0.00	0.00
50 E 2190 2130 00 000 000000	50 E 2190 2130 00 000 000000	0.00	0.00	0.00
50 E 2190 2130 00 000 010000	Student Services Fica	0.00	0.00	0.00
50 E 2190 2140 00 000 000000	50 E 2190 2140 00 000 000000	416.21	0.00	416.21
50 E 2190 2140 00 000 010000	Student Services Coor Hs (mr)	0.00	0.00	0.00
50 E 2210 2120 00 000 000000	Esser li Prof Dev Map Tra (im)	0.00	0.00	0.00
50 E 2210 2120 00 000 122101	Idea Teacher Stipend/Sub (im)	0.00	0.00	0.00
50 E 2210 2120 00 000 500221	Pre-K Salary Sub Pd (im)	0.00	0.00	0.00
50 E 2210 2130 00 000 000000	Esser li Prof Dev Map Tra (fr)	94.97	0.00	94.97
50 E 2210 2130 00 000 010000	Staff Devel Fica	0.00	0.00	0.00
50 E 2210 2130 00 000 122101	Idea Teacher Stipend/Sub (fr)	0.00	0.00	0.00
50 E 2210 2130 00 000 241000		0.00	0.00	0.00
50 E 2210 2130 00 000 500221	Pre-K Salary Sub Pd (fr)	0.00	0.00	0.00
50 E 2210 2140 00 000 000000	Reap Purchased Services (mr)	872.35	53.15	819.20
50 E 2210 2140 00 000 010000	Title li-Teach Qual Medicare	0.00	0.00	0.00
50 E 2210 2140 00 000 011000	Consultants Fees (mr)	0.00	0.00	0.00
50 E 2210 2140 00 000 100000	Esser li Prof Dev Map Tra (mr)	0.00	0.00	0.00
50 E 2210 2140 00 000 122101	Idea Teacher Stipend/Sub (mr)	0.00	0.00	0.00
50 E 2210 2140 00 000 143001	Title I Teacher Instructi (mr)	0.00	0.00	0.00
50 E 2210 2140 00 000 241000		42.13	0.00	42.13
50 E 2210 2140 00 000 410700	50 E 2210 2140 00 000 410700	0.00	0.00	0.00
50 E 2210 2140 00 000 500221	Pre-K Salary Sub Pd (mr)	0.00	0.00	0.00
50 E 2222 2120 00 000 010000	Media Secretary Imrf	0.00	0.00	0.00
50 E 2222 2130 00 000 010000	Media Secretary Fica	0.00	0.00	0.00
50 E 2222 2140 00 000 000000	50 E 2222 2140 00 000 000000	412.63	77.10	335.53

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
50 E 2222 2140 00 000 010000	Media Medicare	0.00	0.00	0.00
50 E 2222 2140 00 000 922221	Media Salary (mr)	0.00	0.00	0.00
50 E 2230 2140 00 000 010000	Testing/Assess-Jh/Hs (mr)	0.00	0.00	0.00
50 E 2300 2120 00 000 000000	Pre K Secretary Salaries (im)	0.00	0.00	0.00
50 E 2300 2130 00 000 000000	Pre K Secretary Salaries (fr)	0.00	0.00	0.00
50 E 2313 2120 00 000 010000	Treasurers Salaries (im)	0.00	0.00	0.00
50 E 2313 2130 00 000 010000	Treas Fica	0.00	0.00	0.00
50 E 2320 2140 00 000 000000	Risk Mgmt District Supt (mr)	0.00	0.00	0.00
50 E 2321 2120 00 000 000000	Admin Office - Imrf	0.00	0.00	0.00
50 E 2321 2120 00 000 100000	Administrative Purchased (im)	0.00	0.00	0.00
50 E 2321 2130 00 000 000000	Admin Office - Soc Sec	3,971.10	347.37	3,623.73
50 E 2321 2130 00 000 100000	Administrative Purchased (fr)	0.00	0.00	0.00
50 E 2321 2130 00 000 900010	Admin Asst Salary Risk Mg (fr)	0.00	0.00	0.00
50 E 2321 2140 00 000 000000	Admin Office - Medicare	1,304.98	101.12	1,203.86
50 E 2321 2140 00 000 100000	50 E 2321 2140 00 000 100000	112.68	7.03	105.65
50 E 2360 2120 00 000 010000	Tort Loss Prevention (im)	0.00	0.00	0.00
50 E 2360 2130 00 000 010000	Tort Loss Prevention (fr)	0.00	0.00	0.00
50 E 2360 2140 00 000 010000	Tort Loss Prevention (mr)	0.00	0.00	0.00
50 E 2410 2120 00 000 000000	Office Sec - Imrf	0.00	0.00	0.00
50 E 2410 2120 00 000 100010	Elem Secretary Salaries (im)	0.00	0.00	0.00
50 E 2410 2120 00 000 300010	Hs Secretary Salaries (im)	0.00	0.00	0.00
50 E 2410 2120 00 000 500010	Pre K Secretary Salaries (im)	0.00	0.00	0.00
50 E 2410 2130 00 000 000000	Office Sec - Fica	1,450.52	111.86	1,338.66
50 E 2410 2130 00 000 010000	Elem Secretary Fica	0.00	0.00	0.00
50 E 2410 2130 00 000 012000	Hs Secretary Fica	0.00	0.00	0.00
50 E 2410 2130 00 000 200000	50 E 2410 2130 00 000 200000	2,989.91	260.65	2,729.26
50 E 2410 2130 00 000 500010	Pre K Secretary Salaries (fr)	0.00	0.00	0.00
50 E 2410 2140 00 000 000000	Office Sec - Medicare	1,137.22	79.36	1,057.86
50 E 2410 2140 00 000 011000	Hs Prin Medicare	0.00	0.00	0.00
50 E 2410 2140 00 000 100000	Elem Prin Salary Risk Mgt (mr)	72.15	4.81	67.34
50 E 2410 2140 00 000 200000	Arp Comm Part Asst Prin S (mr)	1,407.80	108.05	1,299.75
50 E 2410 2140 00 000 210000	50 E 2410 2140 00 000 210000	63.90	4.26	59.64
50 E 2410 2140 00 000 300000	Hs Prin Salary (mr)	689.88	45.75	644.13
50 E 2410 2140 00 100 200000		656.64	43.62	613.02

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
50 E 2410 2140 00 200 200000		3.62	0.00	3.62
50 E 2500 2120 00 000 000000	Technology Support Salary (im)	0.00	0.00	0.00
50 E 2500 2130 00 000 000000	Technology Support Salary (fr)	0.00	0.00	0.00
50 E 2520 2120 00 000 010000	Bookkeeper Imrf	0.00	0.00	0.00
50 E 2520 2120 00 000 900010	Bookkeeper Salary (im)	0.00	0.00	0.00
50 E 2520 2130 00 000 000000	50 E 2520 2130 00 000 000000	2,948.21	211.58	2,736.63
50 E 2520 2130 00 000 010000	Bookkeeper Fica	0.00	0.00	0.00
50 E 2520 2130 00 000 900010	Bookkeeper Salary (fr)	0.00	0.00	0.00
50 E 2520 2140 00 000 000000	50 E 2520 2140 00 000 000000	689.51	49.49	640.02
50 E 2540 2120 00 000 000000	Risk Mgmt O & M Superviso (im)	0.00	0.00	0.00
50 E 2540 2130 00 000 000000	Risk Mgmt O & M Superviso (fr)	0.00	0.00	0.00
50 E 2540 2130 00 000 100000	50 E 2540 2130 00 000 100000	764.45	111.85	652.60
50 E 2540 2140 00 000 100000	50 E 2540 2140 00 000 100000	178.83	26.16	152.67
50 E 2542 2120 00 000 000000	Custodians - Imrf	0.00	0.00	0.00
50 E 2542 2120 00 000 900010	Building Salaries Risk Mg (im)	0.00	0.00	0.00
50 E 2542 2130 00 000 000000	Custodians - Fica	11,133.25	1,184.85	9,948.40
50 E 2542 2130 00 000 010000	Building Fica	0.00	0.00	0.00
50 E 2542 2130 00 000 900010	Building Salaries Risk Mg (fr)	0.00	0.00	0.00
50 E 2542 2140 00 000 000000	50 E 2542 2140 00 000 000000	2,618.15	277.11	2,341.04
50 E 2542 2140 00 000 010000	Custodians - Medicare	0.00	0.00	0.00
50 E 2542 2140 00 000 900010	Building Salaries (mr)	0.00	0.00	0.00
50 E 2552 2120 00 000 000000	Bus Drivers - Imrf	0.00	0.00	0.00
50 E 2552 2120 00 000 100000	Prek Midday Route (im)	0.00	0.00	0.00
50 E 2552 2120 00 000 900010	Regular Driver Salaries (im)	0.00	0.00	0.00
50 E 2552 2130 00 000 000000	Bus Drivers - Fica	8,569.64	909.05	7,660.59
50 E 2552 2130 00 000 010000	Regular Driver Fica	0.00	0.00	0.00
50 E 2552 2130 00 000 011000	50 E 2552 2130 00 000 011000	0.00	0.00	0.00
50 E 2552 2130 00 000 100000	Prek Midday Route (fr)	0.00	0.00	0.00
50 E 2552 2130 00 000 900010	Regular Driver Salaries (fr)	0.00	0.00	0.00
50 E 2552 2140 00 000 000000	Bus Drivers - Medicare	2,922.94	270.42	2,652.52
50 E 2552 2140 00 000 011000	50 E 2552 2140 00 000 011000	0.00	0.00	0.00
50 E 2552 2140 00 000 100000		0.00	0.00	0.00
50 E 2552 2140 00 000 900010	Extra Trips Salaries (mr)	0.00	0.00	0.00
50 E 2559 2120 00 000 010000	Sp Ed Trans Contractual S (im)	0.00	0.00	0.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
50 E 2559 2130 00 000 010000	Sp Ed Trans Contractual S (fr)	0.00	0.00	0.00
50 E 2560 2120 00 000 210000	Cafeteria - Imrf	0.00	0.00	0.00
50 E 2560 2130 00 000 210000	Cafeteria - Fica	0.00	0.00	0.00
50 E 2561 2120 00 000 011000	Cafeteria Imrf	0.00	0.00	0.00
50 E 2561 2120 00 000 900010	Cafeteria Salaries (im)	0.00	0.00	0.00
50 E 2561 2130 00 000 011000	Cafeteria Fica	0.00	0.00	0.00
50 E 2561 2130 00 000 210000	50 E 2561 2130 00 000 210000	5,617.86	460.41	5,157.45
50 E 2561 2130 00 000 220000		0.00	0.00	0.00
50 E 2561 2130 00 000 900010	Cafeteria Salaries (fr)	0.00	0.00	0.00
50 E 2561 2140 00 000 010000	Cafeteria - Medicare	0.00	0.00	0.00
50 E 2561 2140 00 000 210000	50 E 2561 2140 00 000 210000	1,313.82	107.68	1,206.14
50 E 2561 2140 00 000 220000		0.00	0.00	0.00
50 E 3000 2120 00 000 500000	Pre-K Screening Salaries (im)	0.00	0.00	0.00
50 E 3000 2130 00 000 000000	50 E 3000 2130 00 000 000000	463.54	30.34	433.20
50 E 3000 2130 00 000 010000		15.58	0.00	15.58
50 E 3000 2130 00 000 500000	Pre-K Screening Salaries (fr)	0.00	0.00	0.00
50 E 3000 2140 00 000 000000	50 E 3000 2140 00 000 000000	128.51	7.09	121.42
50 E 3000 2140 00 000 010000		6.39	0.00	6.39
50 E 3000 2140 00 000 500000	Pre-K Screening Salaries (mr)	0.00	0.00	0.00
50 E 4600 2120 00 000 000000	Idea Flow-Through Salarie (im)	0.00	0.00	0.00
50 E 4600 2130 00 000 000000	Idea Flow-Through Salarie (fr)	0.00	0.00	0.00
50 E 4700 2120 00 000 000000	Arra Idea Salaries (im)	0.00	0.00	0.00
50 E 4700 2130 00 000 000000	Arra Idea Salaries (fr)	0.00	0.00	0.00
50 E 4811 2130 00 000 000000	50 E 4811 2130 00 000 000000	0.00	0.00	0.00
50 E 4811 2140 00 000 000000	50 E 4811 2140 00 000 000000	0.00	0.00	0.00
50 E 6000 6000 00 000 000000	Contingencies	0.00	0.00	0.00
50 E 8100 7100 00 000 000000	Permanent Transfers	0.00	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	E - Expense	107,022.71	8,888.74	98,133.97
50 - I.M.R.F./Soc. Sec. Fund	Operating Statement	113,522.71	151,437.79	(37,915.08)
Total for Fund 50 - I.M.R.F./Soc. Sec. Fund:		677,572.75	715,487.83	(37,915.08)

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
60 A 1100 0000 00 000 000000	Bank Account	217,613.39	0.00	217,613.39
60 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00
60 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund Group	A - Asset	217,613.39	0.00	217,613.39
60 L 4020 0000 00 000 000000	A/P Liabilities	0.00	0.00	0.00
60 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund Group	L - Liability	0.00	0.00	0.00
60 Q 7040 0000 00 000 000000	Fund Balance	0.00	217,613.39	(217,613.39)
60 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00
60 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00
60 - Capital Projects Fund Or Fund Group	Q - Equity	0.00	217,613.39	(217,613.39)
60 - Capital Projects Fund Or Fund Group	Balance Sheet	217,613.39	217,613.39	0.00
60 R 1983 0000 00 000 000000	CSFT - Capital Projects	0.00	217,613.39	(217,613.39)
60 - Capital Projects Fund Or Fund Group	R - Revenue	0.00	217,613.39	(217,613.39)
60 - Capital Projects Fund Or Fund Group	Operating Statement	0.00	217,613.39	(217,613.39)
Total for Fund 60 - Capital Projects Fund Or Fund Group:		217,613.39	435,226.78	(217,613.39)

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19			
Account	Description	YTD Debit	YTD Credit	YTD Activity	
70 A 1100 0000 00 000 000000	Cash In Bank - Working Cash	39,549.35	0.00	39,549.35	
70 A 1200 0000 00 000 000000	Investments - Working Cash	0.00	0.00	0.00	
70 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00	
70 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00	
70 A 1410 0000 00 000 000000	Interfund Loans From Wc	0.00	0.00	0.00	
70 - Working Cash Fund	A - Asset	39,549.35	0.00	39,549.35	
70 L 4020 0000 00 000 000000	A/P Liability	0.00	0.00	0.00	
70 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00	
70 - Working Cash Fund	L - Liability	0.00	0.00	0.00	
70 Q 7030 0000 00 000 000000	Restricted Fund Balance	0.00	0.00	0.00	
70 Q 7040 0000 00 000 000000	Fund Balance	0.00	39,549.35	(39,549.35)	
70 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00	
70 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00	
70 - Working Cash Fund	Q - Equity	0.00	39,549.35	(39,549.35)	
70 - Working Cash Fund	Balance Sheet	39,549.35	39,549.35	0.00	
70 R 1115 0000 00 000 000000	Wc Current Tax Levy	0.00	39,549.35	(39,549.35)	
70 R 1115 1000 00 000 000000	Wc Early Tax Levy	0.00	0.00	0.00	
70 R 1510 0000 00 000 000000	Interest On Invest	0.00	0.00	0.00	
70 R 7210 0000 00 000 000000	Principal On Bonds Sold	0.00	0.00	0.00	
70 R 8120 0000 00 000 000000	Trans Working Cash Interest	0.00	0.00	0.00	
70 - Working Cash Fund	R - Revenue	0.00	39,549.35	(39,549.35)	
70 E 5400 6900 00 000 000000	Payment Of Loan	0.00	0.00	0.00	
70 E 8110 6600 00 000 000000	Abolishment Of Wc To Ed Fund	0.00	0.00	0.00	
70 E 8110 6610 00 000 000000	Abatement Of Wc To Ed Fund	0.00	0.00	0.00	
70 E 8110 6620 00 000 000000	Abatement Of Wc To O & M Fund	0.00	0.00	0.00	
70 E 8110 6630 00 000 000000	Abatement Of Wc To Trans Fund	0.00	0.00	0.00	
70 E 8110 6640 00 000 000000	ABATEMENT OF WC TO LIFE HEALTH SAFETY	0.00	0.00	0.00	
70 E 8120 6600 00 000 000000	Trans Working Cash Interest	0.00	0.00	0.00	
70 - Working Cash Fund	E - Expense	0.00	0.00	0.00	
70 - Working Cash Fund	Operating Statement	0.00	39,549.35	(39,549.35)	
Total for Fund 70 - Working Cash Fund:		39,549.35	79,098.70	(39,549.35)	

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
80 A 1100 0000 00 000 000000	Cash In Bank - Tort Immunity	82,726.48	264,519.32	(181,792.84)
80 A 1200 0000 00 000 000000	Investments - Tort Immunity	0.00	0.00	0.00
80 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00
80 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00
80 - Tort Immunity And Judgment Fund	A - Asset	82,726.48	264,519.32	(181,792.84)
80 L 4020 0000 00 000 000000	A/P Liability	240,212.39	240,212.39	0.00
80 L 4110 0000 00 000 000000	Loan From Working Cash	0.00	0.00	0.00
80 L 4810 0000 00 000 000000	Summary Account	2,047.37	2,184.87	(137.50)
80 L 4811 0000 00 000 000000		478.03	680.54	(202.51)
80 L 4812 0000 00 000 000000	Federal Tax 2023	509.70	717.18	(207.48)
80 L 4813 0000 00 000 000000	Il State Tax (s-No Personal E	0.00	0.00	0.00
80 L 4814 0000 00 000 000000	Imrf	2,050.34	2,819.62	(769.28)
80 L 4815 0000 00 000 000000		55.63	55.63	0.00
80 L 4816 0000 00 000 000000		2,977.52	4,818.91	(1,841.39)
80 L 4817 0000 00 000 000000	Fica 2023	87.12	87.12	0.00
80 L 4818 0000 00 000 000000	Medicare-Only	0.00	0.00	0.00
80 L 4890 0000 00 000 000000		33,032.02	33,032.02	0.00
80 - Tort Immunity And Judgment Fund	L - Liability	281,450.12	284,608.28	(3,158.16)
80 Q 7030 0000 00 000 000000	Restricted Fund Balance	0.00	0.00	0.00
80 Q 7040 0000 00 000 000000	Fund Balance	262,902.73	77,951.73	184,951.00
80 Q 7130 0000 00 000 000000	Summary Account	0.00	0.00	0.00
80 Q 7131 0000 00 000 000000	Summary Account	0.00	0.00	0.00
80 - Tort Immunity And Judgment Fund	Q - Equity	262,902.73	77,951.73	184,951.00
80 - Tort Immunity And Judgment Fund	Balance Sheet	627,079.33	627,079.33	0.00
80 R 1120 0000 00 000 000000	Tort Current Tax Levy	0.00	73,713.71	(73,713.71)
80 R 1121 0000 00 000 000000	Tort Early Tax Levy	0.00	0.00	0.00
80 R 1510 0000 00 000 000000	Interest On Investments	0.00	0.00	0.00
80 R 1950 0000 00 000 000000	Refund Of Prior Years Expenditures	0.00	0.00	0.00
80 R 1999 0000 00 000 000000	Tort Other Revenue	0.00	976.50	(976.50)
80 - Tort Immunity And Judgment Fund	R - Revenue	0.00	74,690.21	(74,690.21)
80 E 2130 1100 00 000 000000	Risk Mgmt District Nurse	6,412.00	462.93	5,949.07
80 E 2130 2120 00 000 000000	80 E 2130 2120 00 000 000000	423.33	50.27	373.06
80 E 2130 2220 00 000 000000	80 E 2130 2220 00 000 000000	875.13	53.75	821.38
80 E 2310 3180 00 000 000000	Legal Services	16,009.20	0.00	16,009.20

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
80 E 2319 3800 00 000 000000	Insurance School Board Legal	0.00	0.00	0.00
80 E 2320 1100 00 000 000000	Risk Mgmt District Admin Asst	0.00	0.00	0.00
80 E 2320 1100 00 000 100000	Risk Mgmt District Supt	0.00	0.00	0.00
80 E 2360 5400 00 000 000000	Tort Immunity Cap Outlay	0.00	0.00	0.00
80 E 2361 3800 00 000 000000	Insurance Payments Regular	40,890.60	0.00	40,890.60
80 E 2365 3900 00 000 000000	Risk Management And Claims Serv	30,025.55	0.00	30,025.55
80 E 2410 1100 00 000 100000	Risk Mgmt Elem Principal Salary	4,981.20	332.08	4,649.12
80 E 2410 1100 00 000 210000	Risk Mgmt Hs Principal Salary	0.00	0.00	0.00
80 E 2410 2110 00 000 100000	80 E 2410 2110 00 000 100000	599.98	40.69	559.29
80 E 2410 2220 00 000 100000	80 E 2410 2220 00 000 100000	1,568.50	122.38	1,446.12
80 E 2540 1100 00 000 100000	Risk Mgmt O & M Supervisor	12,447.12	1,807.57	10,639.55
80 E 2540 2110 00 000 100000		0.00	0.00	0.00
80 E 2540 2120 00 000 100000	80 E 2540 2120 00 000 100000	1,193.28	196.29	996.99
80 E 2540 2220 00 000 100000	80 E 2540 2220 00 000 100000	1,269.96	195.56	1,074.40
80 E 2540 3800 00 000 000000	Property Insurance Building Grounds	103,126.00	0.00	103,126.00
80 E 2550 3800 00 000 000000	Insurance Vehciles	0.00	0.00	0.00
80 E 2620 3000 00 000 000000	Reunification Info Purch Serv	0.00	0.00	0.00
80 E 2620 4100 00 000 000000	Reunification Planning Supplies	0.00	0.00	0.00
80 E 2900 3800 00 000 000000	Workers Comp Insurance	31,987.00	0.00	31,987.00
80 E 2900 3800 00 000 100000	Comm Partner Sro	11,093.88	0.00	11,093.88
80 - Tort Immunity And Judgment Fund	E - Expense	262,902.73	3,261.52	259,641.21
80 - Tort Immunity And Judgment Fund	Operating Statement	262,902.73	77,951.73	184,951.00
	Total for Fund 80 - Tort Immunity And Judgment Fund:	889,982.06	705,031.06	184,951.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19		
Account	Description	YTD Debit	YTD Credit	YTD Activity
90 A 1100 0000 00 000 000000	Cash In Bank - Life Safety	39,549.35	42,846.00	(3,296.65)
90 A 1200 0000 00 000 000000	Investments - Life Safety	0.00	0.00	0.00
90 A 1260 0000 00 100 000000	Bank Account	0.00	0.00	0.00
90 A 1260 0000 00 400 000000	Bank Account	0.00	0.00	0.00
90 - Capital Improvement Fund	A - Asset	39,549.35	42,846.00	(3,296.65)
90 L 4020 0000 00 000 000000	A/P Liability	42,846.00	42,846.00	0.00
90 L 4810 0000 00 000 000000	Summary Account	0.00	0.00	0.00
90 - Capital Improvement Fund	L - Liability	42,846.00	42,846.00	0.00
90 Q 7030 0000 00 000 000000	Restricted Fund Balance	0.00	0.00	0.00
90 Q 7040 0000 00 000 000000	Fund Balance	42,846.00	39,549.35	3,296.65
90 Q 7130 0000 00 000 000000	Summary Account	42,171.00	42,171.00	0.00
90 Q 7131 0000 00 000 000000	Summary Account	42,171.00	42,171.00	0.00
90 - Capital Improvement Fund	Q - Equity	127,188.00	123,891.35	3,296.65
90 - Capital Improvement Fund	Balance Sheet	209,583.35	209,583.35	0.00
90 R 1118 0000 00 000 000000	Life Safety Current Tax Levy	0.00	39,549.35	(39,549.35)
90 R 1118 1000 00 000 000000	Life Safety Early Tax Levy	0.00	0.00	0.00
90 R 1510 0000 00 000 000000	Interest On Investments	0.00	0.00	0.00
90 R 1999 0000 00 000 000000	Other Life/Safety	0.00	0.00	0.00
90 R 3001 0000 00 000 000000	General State Aid	0.00	0.00	0.00
90 R 3925 2000 00 000 000000	School Maint Grant Fy2023	0.00	0.00	0.00
90 R 3925 3000 00 000 000000	School Maint Grant Fy2024	0.00	0.00	0.00
90 R 7110 0000 00 000 000000	Permanent Transfer	0.00	0.00	0.00
90 R 7110 1000 00 000 000000	ABATEMENT OF WC TO LIFE HEALTH SAFETY	0.00	0.00	0.00
90 R 7210 0000 00 000 000000	Principal On Bonds	0.00	0.00	0.00
90 R 7300 0000 00 000 000000	Revenue From Other Sources	0.00	0.00	0.00
90 - Capital Improvement Fund	R - Revenue	0.00	39,549.35	(39,549.35)
90 E 2540 3000 00 000 000000	Life Safety Purch Serv	0.00	0.00	0.00
90 E 2540 3000 00 000 100000	Flood Recovery Serv Pro Purch Serv	0.00	0.00	0.00
90 E 2540 3000 00 000 200000	Flood Recovery Team Wolfe Purch Serv	0.00	0.00	0.00
90 E 2540 3000 00 000 300000	Flood Recovery Other Purch Serv	0.00	0.00	0.00
90 E 2540 3000 00 000 400000	School Maint Grant Fy 23 Purch Serv	0.00	0.00	0.00
90 E 2540 3000 00 000 500000	Flood Recovery Dem Serv Inc Asbestos	0.00	0.00	0.00
90 E 2540 4000 00 000 250000	FY25 SMPG SM	0.00	0.00	0.00
90 E 2540 4100 00 000 000000	Life Safety Supplies	0.00	0.00	0.00

Trial Balance

2025-2026	January	RIDGEVIEW CMTY SCH DIST 19			
Account	Description	YTD Debit	YTD Credit	YTD Activity	
90 E 2540 4100 00 000 100000	Flood Recovery Supplies	0.00	0.00	0.00	
90 E 2540 5000 00 000 000000	Life Safety Capital Outlay	0.00	0.00	0.00	
90 E 2540 5000 00 000 100000	Flood Recovery Capital Outlay	0.00	0.00	0.00	
90 E 2540 5000 00 000 250000	FY25 SMPG CO	42,846.00	0.00	42,846.00	
90 E 2540 5400 00 000 000000	Life Safety Capital Outlay	0.00	0.00	0.00	
90 - Capital Improvement Fund	E - Expense	42,846.00	0.00	42,846.00	
90 - Capital Improvement Fund	Operating Statement	42,846.00	39,549.35	3,296.65	
	Total for Fund 90 - Capital Improvement Fund:	252,429.35	249,132.70	3,296.65	
	Grand Totals:	35,367,800.51	35,827,387.59	(459,587.08)	

Trial Balance - Monthly

January	2025-2026	RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
10 A 1100 0000 00 000 000000	Cash In Bank - Education	(211,061.73)	801,517.31	1,061,963.75	(260,446.44)	(471,508.17)
10 - Education Fund	A - Asset	(211,061.73)	801,517.31	1,061,963.75	(260,446.44)	(471,508.17)
10 L 4020 0000 00 000 000000	A/P Liability	(214,113.76)	386,585.97	386,585.97	0.00	(214,113.76)
10 L 4810 0000 00 000 000000	Payroll Liabilities	348,395.20	34,186.30	51,280.75	(17,094.45)	331,300.75
10 L 4811 0000 00 000 000000	Trs/This	(94,415.96)	20,837.19	62,013.74	(41,176.55)	(135,592.51)
10 L 4812 0000 00 000 000000	Federal Withholding	(105,500.10)	10,506.82	31,478.06	(20,971.24)	(126,471.34)
10 L 4813 0000 00 000 000000	Ill State Withholding	2,294.73	5,350.00	8,025.00	(2,675.00)	(380.27)
10 L 4814 0000 00 000 000000	Imrf	(66,211.45)	12,396.77	28,325.94	(15,929.17)	(82,140.62)
10 L 4815 0000 00 000 000000	Annuities	(21.10)	7,465.36	7,492.69	(27.33)	(48.43)
10 L 4816 0000 00 000 000000	Insurance	820,670.33	48,786.76	118,722.81	(69,936.05)	750,734.28
10 L 4817 0000 00 000 000000	Fica	4,102.84	24.48	48.96	(24.48)	4,078.36
10 L 4890 0000 00 000 000000	Payroll Accrual	0.00	1,056,397.65	1,056,397.65	0.00	0.00
10 - Education Fund	L - Liability	695,200.73	1,582,537.30	1,750,371.57	(167,834.27)	527,366.46
10 Q 7040 0000 00 000 000000	Fund Balance	(14,689,023.33)	1,019,613.68	591,332.97	428,280.71	(14,260,742.62)
10 Q 7130 0000 00 000 000000	Summary Account	(4,757.91)	9,021.42	12,220.00	(3,198.58)	(7,956.49)
10 Q 7131 0000 00 000 000000	Summary Account	4,757.91	12,220.00	9,021.42	3,198.58	7,956.49
10 - Education Fund	Q - Equity	(14,689,023.33)	1,040,855.10	612,574.39	428,280.71	(14,260,742.62)
10 - Education Fund	Balance Sheet	(14,204,884.33)	3,424,909.71	3,424,909.71	0.00	(14,204,884.33)
10 R 1230 0000 00 000 000000	Corp Replacement Tax	0.00	0.00	46,480.08	(46,480.08)	0.00
10 R 1510 0000 00 000 000000	Interest On Invest	0.00	0.00	1,284.63	(1,284.63)	0.00
10 R 1613 0000 00 000 000000	Ala Carte	0.00	0.00	1,386.25	(1,386.25)	0.00
10 R 1620 0000 00 000 000000	Adult Lunches	0.00	0.00	40.00	(40.00)	0.00
10 R 1690 0000 00 000 000000	Other Food Revenue	0.00	0.00	316.66	(316.66)	0.00
10 R 1711 0000 00 000 000000	Ath Admission Fees	0.00	0.00	2,038.00	(2,038.00)	0.00
10 R 1799 0000 00 000 000000	Student Activity Fund Revenue	0.00	5.00	100.00	(95.00)	0.00
10 R 1950 0000 00 000 000000	Refund Of Prior Years Expend	0.00	0.00	114.50	(114.50)	0.00
10 R 1970 0000 00 000 000000	Drivers Education Fees	0.00	0.00	125.00	(125.00)	0.00
10 R 1999 0000 00 000 000000	Other Revenue - Ed	0.00	0.00	2,905.86	(2,905.86)	0.00
10 R 3000 0000 00 000 000000	Receipts from State Sources	0.00	0.00	16,562.27	(16,562.27)	0.00
10 R 3001 0000 00 000 000000	Evidence Based Funding	0.00	0.00	51,618.00	(51,618.00)	0.00
10 R 3100 0000 00 000 000000	Sp Ed Private Facility	0.00	0.00	71,746.14	(71,746.14)	0.00
10 R 3360 0000 00 000 000000	State Free Lunch, Brk	0.00	0.00	312.80	(312.80)	0.00
10 R 3999 1000 00 000 000000	Teacher Vacancy Grant	0.00	0.00	10,000.00	(10,000.00)	0.00

Trial Balance - Monthly

January 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
10 R 4210 0000 00 000 000000	National School Lunch	0.00	0.00	36,984.21	(36,984.21)	0.00
10 R 4220 0000 00 000 000000	School Breakfast Program	0.00	0.00	10,692.04	(10,692.04)	0.00
10 R 4300 0000 00 000 000000	Title I	0.00	0.00	27,833.00	(27,833.00)	0.00
10 R 4600 0000 00 000 000000	Sp Ed (tri-Co) Pre-School Flow	0.00	0.00	7,969.00	(7,969.00)	0.00
10 R 4620 0000 00 000 000000	Sp Ed (tri-Co) Idea Flow Thru	0.00	0.00	32,510.00	(32,510.00)	0.00
10 R 4992 0000 00 000 000000	Medicaid Matching - Fee For	0.00	0.00	952.91	(952.91)	0.00
10 - Education Fund	R - Revenue	0.00	5.00	321,971.35	(321,966.35)	0.00
10 E 1110 1100 00 000 400000	Elem Teachers Salaries	0.00	133,246.61	44,663.67	88,582.94	0.00
10 E 1110 1200 00 000 400000	Elem Sub Salaries	0.00	3,996.70	1,978.35	2,018.35	0.00
10 E 1110 2110 00 000 400000	10 E 1110 2110 00 000	0.00	14,742.58	4,929.88	9,812.70	0.00
10 E 1110 2120 00 000 400000	10 E 1110 2120 00 000	0.00	852.55	313.26	539.29	0.00
10 E 1110 2220 00 000 400000	Elem Health Insuranc	0.00	15,972.57	5,324.19	10,648.38	0.00
10 E 1125 1100 00 000 000000	Pre-K Salaries	0.00	1,686.98	506.66	1,180.32	0.00
10 E 1125 2120 00 000 000000	10 E 1125 2120 00 000	0.00	183.15	55.01	128.14	0.00
10 E 1125 2220 00 000 000000	Pre-K Benefits/Ins	0.00	563.76	187.92	375.84	0.00
10 E 1125 3000 00 000 000000	Pre-K Purchased Services	0.00	200.00	0.00	200.00	0.00
10 E 1125 4100 00 000 000000	Pre-K Supplies	0.00	518.37	0.00	518.37	0.00
10 E 1130 1100 00 000 200000	H S Teachers Salaries	0.00	168,313.02	56,973.77	111,339.25	0.00
10 E 1130 1200 00 000 200000	H S Sub Salaries	0.00	5,647.40	2,823.70	2,823.70	0.00
10 E 1130 2110 00 000 200000	10 E 1130 2110 00 000	0.00	18,221.97	6,077.18	12,144.79	0.00
10 E 1130 2120 00 000 200000	10 E 1130 2120 00 000	0.00	996.10	423.33	572.77	0.00
10 E 1130 2220 00 000 200000	H S Health Insurance	0.00	22,672.77	7,537.36	15,135.41	0.00
10 E 1130 3320 00 000 200000	H S Travel	0.00	403.14	0.00	403.14	0.00
10 E 1130 4100 00 000 200000	H S Supplies	0.00	331.96	14.50	317.46	0.00
10 E 1130 4140 00 000 200000	H S Extra-Curricular Supplies	0.00	159.60	53.20	106.40	0.00
10 E 1130 4190 00 000 200000	Hs Biology Supplies	0.00	36.47	0.00	36.47	0.00
10 E 1130 4200 00 000 200000	H S Textbooks	0.00	149.70	0.00	149.70	0.00
10 E 1190 1100 00 000 000000	Art Salaries	0.00	17,492.79	5,830.93	11,661.86	0.00
10 E 1190 2110 00 000 000000	10 E 1190 2110 00 000	0.00	979.71	326.57	653.14	0.00
10 E 1190 2220 00 000 000000	Art Benefits/Ins	0.00	2,129.88	709.96	1,419.92	0.00
10 E 1190 3100 00 000 000000	Tech Purchased Services	0.00	7,643.81	0.00	7,643.81	0.00
10 E 1190 3160 00 000 000000	Tech Coeo Single Path	0.00	531.51	0.00	531.51	0.00
10 E 1190 4110 00 000 000000	Art Supplies Hs	0.00	35.00	0.00	35.00	0.00

Trial Balance - Monthly

January 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
10 E 1190 4130 00 000 000000	Technology Exp & Supplies	0.00	154.98	0.00	154.98	0.00
10 E 1220 1100 00 000 200000	Jr-Sr Hi Sp Ed Salaries	0.00	30,917.52	10,305.84	20,611.68	0.00
10 E 1220 1100 00 000 400000	Elem Sp Ed Salaries	0.00	23,542.77	7,847.59	15,695.18	0.00
10 E 1220 1110 00 000 200000	H S Sp Ed Aides Salary	0.00	8,880.20	2,998.02	5,882.18	0.00
10 E 1220 1110 00 000 400000	Elem Sp Ed Aides Salarie	0.00	19,581.56	6,738.60	12,842.96	0.00
10 E 1220 2110 00 000 200000	10 E 1220 2110 00 000	0.00	3,788.19	1,262.73	2,525.46	0.00
10 E 1220 2110 00 000 400000	10 E 1220 2110 00 000	0.00	2,473.56	824.52	1,649.04	0.00
10 E 1220 2120 00 000 200000	10 E 1220 2120 00 000	0.00	975.38	331.10	644.28	0.00
10 E 1220 2120 00 000 400000	10 E 1220 2120 00 000	0.00	2,522.69	863.85	1,658.84	0.00
10 E 1220 2220 00 000 200000	10 E 1220 2220 00 000	0.00	7,017.75	2,339.25	4,678.50	0.00
10 E 1220 2220 00 000 400000	10 E 1220 2220 00 000	0.00	8,027.73	2,675.91	5,351.82	0.00
10 E 1250 1100 00 000 220000	Title I Salaries	0.00	7,449.15	2,483.05	4,966.10	0.00
10 E 1250 2110 00 000 220000	10 E 1250 2110 00 000	0.00	244.41	81.47	162.94	0.00
10 E 1250 2220 00 000 220000	10 E 1250 2220 00 000	0.00	331.83	110.61	221.22	0.00
10 E 1250 3160 00 000 000000	Title I Purchased Services	0.00	0.00	36.00	(36.00)	0.00
10 E 1250 4100 00 000 220000	Title I Supplies For Homeless	0.00	98.03	0.00	98.03	0.00
10 E 1400 1100 00 000 000000	Vocational Salaries	0.00	749.61	249.87	499.74	0.00
10 E 1400 2110 00 000 000000	10 E 1400 2110 00 000	0.00	91.86	30.62	61.24	0.00
10 E 1400 2220 00 000 000000	Voc Benefits/Ins	0.00	0.24	0.08	0.16	0.00
10 E 1500 1100 00 000 100000	Elementary Extra-Curricular	0.00	267.72	89.24	178.48	0.00
10 E 1500 1100 00 000 200000	H S Extra-Curricular Salaries	0.00	11,923.84	3,064.37	8,859.47	0.00
10 E 1500 1100 00 000 300000	Jr Hi Extra-Curricular Salary	0.00	4,515.55	1,624.17	2,891.38	0.00
10 E 1500 2110 00 000 100000		0.00	33.06	11.02	22.04	0.00
10 E 1500 2110 00 000 200000	10 E 1500 2110 00 000	0.00	1,100.13	366.71	733.42	0.00
10 E 1500 2110 00 000 300000	10 E 1500 2110 00 000	0.00	519.42	189.20	330.22	0.00
10 E 1500 2120 00 000 200000	10 E 1500 2120 00 000	0.00	23.25	7.75	15.50	0.00
10 E 1500 2120 00 000 300000	10 E 1500 2120 00 000	0.00	40.68	13.55	27.13	0.00
10 E 1500 2220 00 000 100000		0.00	0.12	0.04	0.08	0.00
10 E 1500 2220 00 000 200000	10 E 1500 2220 00 000	0.00	2.10	0.70	1.40	0.00
10 E 1500 2220 00 000 300000	10 E 1500 2220 00 000	0.00	83.51	41.59	41.92	0.00
10 E 1500 4020 00 000 300000	Jh G Bkb Supplies	0.00	185.60	0.00	185.60	0.00
10 E 1500 4030 00 000 300000	Jh B Bkb Supplies	0.00	246.00	0.00	246.00	0.00
10 E 1500 4150 00 000 200000	Hs G Vb Supplies	0.00	78.66	0.00	78.66	0.00

Trial Balance - Monthly

January 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
10 E 1500 4220 00 000 300000	Jr Hi Scholastic Bowl	0.00	220.00	0.00	220.00	0.00
10 E 1500 5410 00 000 000000	Athletic Uniforms	0.00	338.95	0.00	338.95	0.00
10 E 1500 6400 00 000 000000	Athletic Dues & Fees	0.00	1,700.00	0.00	1,700.00	0.00
10 E 1510 1100 00 000 000000	Music Salaries	0.00	21,003.00	7,001.00	14,002.00	0.00
10 E 1510 2110 00 000 000000	10 E 1510 2110 00 000	0.00	2,573.46	857.82	1,715.64	0.00
10 E 1510 2220 00 000 000000	Music Benefits/Ins	0.00	2,254.80	751.60	1,503.20	0.00
10 E 1510 3230 00 000 000000	Music Repairs	0.00	286.00	0.00	286.00	0.00
10 E 1510 4030 00 000 200000	Jh/Hs Vocal Supplies	0.00	70.07	0.00	70.07	0.00
10 E 1510 4120 00 000 200000	Hs Band Supplies	0.00	101.76	0.00	101.76	0.00
10 E 1510 4900 00 000 000000	Band/Flag Uniforms	0.00	370.61	0.00	370.61	0.00
10 E 1700 1100 00 000 000000	Driver Ed Salary	0.00	6,541.89	2,180.63	4,361.26	0.00
10 E 1700 2110 00 000 000000		0.00	801.60	267.20	534.40	0.00
10 E 1700 2220 00 000 000000		0.00	1,799.92	586.22	1,213.70	0.00
10 E 1700 3000 00 000 000000	Drivers Ed Purchased Services	0.00	425.00	0.00	425.00	0.00
10 E 1800 3000 00 000 000000	ESL Purchased Services	0.00	90.73	0.00	90.73	0.00
10 E 1911 6700 00 000 000000	Private Facility Tuition	0.00	525.00	0.00	525.00	0.00
10 E 1912 6700 00 000 000000	Sp Ed Private Facility Tuition	0.00	117,146.45	0.00	117,146.45	0.00
10 E 2120 1100 00 000 000000	H S Guidance Salaries	0.00	8,684.46	2,894.82	5,789.64	0.00
10 E 2120 1110 00 000 000000	Elem Guidance Salaries	0.00	10,797.66	3,599.22	7,198.44	0.00
10 E 2120 2110 00 000 000000	10 E 2120 2110 00 000	0.00	2,387.10	795.70	1,591.40	0.00
10 E 2120 2220 00 000 000000	Guidance Benefits	0.00	1,130.10	376.70	753.40	0.00
10 E 2120 4100 00 000 000000	Guidance Elem Supplies	0.00	23.05	0.00	23.05	0.00
10 E 2130 1100 00 000 000000	Health Serv Salary	0.00	6,568.41	2,198.47	4,369.94	0.00
10 E 2130 2120 00 000 000000	10 E 2130 2120 00 000	0.00	713.25	238.73	474.52	0.00
10 E 2130 2220 00 000 000000	Health Serv Benefits	0.00	966.30	322.10	644.20	0.00
10 E 2130 3100 00 000 200000	Arp Comm Partner Chestnut	0.00	1,921.00	0.00	1,921.00	0.00
10 E 2130 4100 00 000 000000	Health Serv Supp	0.00	57.36	0.00	57.36	0.00
10 E 2130 6400 00 000 000000	Health Services Dues and	0.00	45.00	0.00	45.00	0.00
10 E 2152 1130 00 000 000000	Title I Speech Salary	0.00	8,405.94	2,801.98	5,603.96	0.00
10 E 2152 2110 00 000 000000	10 E 2152 2110 00 000	0.00	105.06	35.02	70.04	0.00
10 E 2152 2220 00 000 000000	Speech Benefits/Ins	0.00	1.89	0.63	1.26	0.00
10 E 2210 1000 00 000 000000	Curriculum Coordinator Salary	0.00	11,521.14	3,840.38	7,680.76	0.00
10 E 2210 2110 00 000 000000	Curriculum Coordinator Sa (60)	0.00	1,411.65	470.55	941.10	0.00

Trial Balance - Monthly

January 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
10 E 2210 2220 00 000 000000	Curriculum Coordinator Benefit	0.00	4,423.44	1,474.48	2,948.96	0.00
10 E 2210 3000 00 000 241000	Teacher Vacancy Purchased	0.00	6,500.00	0.00	6,500.00	0.00
10 E 2210 3120 00 000 000000	Title I Purch Serv (staff Dev)	0.00	380.42	0.00	380.42	0.00
10 E 2210 4000 00 000 241000	Teacher Vacancy Supplies	0.00	1,327.72	0.00	1,327.72	0.00
10 E 2222 1100 00 000 000000	Media Salary	0.00	8,884.47	2,961.49	5,922.98	0.00
10 E 2222 2110 00 000 000000	10 E 2222 2110 00 000	0.00	1,088.58	362.86	725.72	0.00
10 E 2222 2220 00 000 000000	Media Benefits/Ins	0.00	1,002.21	334.07	668.14	0.00
10 E 2222 3290 00 000 000000	Media Contractual Serv	0.00	10.00	0.00	10.00	0.00
10 E 2222 4300 00 000 000000	Elem Books/Materials	0.00	16.99	0.00	16.99	0.00
10 E 2222 4340 00 000 000000	H S Books/Materials	0.00	13.94	3.00	10.94	0.00
10 E 2319 3500 00 000 000000	Published Statements	0.00	50.00	0.00	50.00	0.00
10 E 2319 3600 00 000 000000	Printing/Postage	0.00	259.18	0.00	259.18	0.00
10 E 2321 1100 00 000 000000	Supt Salary	0.00	4,306.44	1,435.48	2,870.96	0.00
10 E 2321 1100 00 000 100000	Supt Salary Risk Mgt	0.00	1,524.87	508.29	1,016.58	0.00
10 E 2321 1110 00 000 000000	Admin Asst Salary	0.00	13,537.44	5,298.56	8,238.88	0.00
10 E 2321 2110 00 000 000000	TRS Assessments	0.00	527.67	175.89	351.78	0.00
10 E 2321 2110 00 000 100000	10 E 2321 2110 00 000	0.00	186.81	62.27	124.54	0.00
10 E 2321 2120 00 000 000000	10 E 2321 2120 00 000	0.00	1,498.71	575.35	923.36	0.00
10 E 2321 2220 00 000 000000	Supt & Sec Benefits/Ins	0.00	1,936.84	637.84	1,299.00	0.00
10 E 2321 2220 00 000 100000	10 E 2321 2220 00 000	0.00	302.19	100.73	201.46	0.00
10 E 2321 6400 00 000 000000	Admin Dues & Fees	0.00	5.00	0.00	5.00	0.00
10 E 2410 1100 00 000 000000	Elem Prin Salary	0.00	11,006.76	3,668.92	7,337.84	0.00
10 E 2410 1100 00 000 200000	Hs Prin Salary	0.00	9,743.13	3,247.71	6,495.42	0.00
10 E 2410 1100 00 000 210000	Hs Prin Salary Risk Mgt	0.00	881.88	293.96	587.92	0.00
10 E 2410 1100 00 000 300000	Arp Comm Part Asst Prin	0.00	9,465.99	3,155.33	6,310.66	0.00
10 E 2410 1100 00 100 200000	Elementary Asst Principal	0.00	9,249.99	3,083.33	6,166.66	0.00
10 E 2410 1110 00 000 000000	Elem Secretary Salaries	0.00	4,780.60	1,825.32	2,955.28	0.00
10 E 2410 1110 00 000 200000	Hs Secretary Salaries	0.00	10,124.56	4,054.46	6,070.10	0.00
10 E 2410 2110 00 000 000000	TRS Assessments	0.00	1,348.62	449.54	899.08	0.00
10 E 2410 2110 00 000 200000	10 E 2410 2110 00 000	0.00	1,193.82	397.94	795.88	0.00
10 E 2410 2110 00 000 210000	10 E 2410 2110 00 000	0.00	108.03	36.01	72.02	0.00
10 E 2410 2110 00 000 300000	Arp Comm Part Asst Princ Trs	0.00	1,159.86	386.62	773.24	0.00
10 E 2410 2110 00 100 200000		0.00	1,133.34	377.78	755.56	0.00

Trial Balance - Monthly

January	2025-2026	RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
10 E 2410 2120 00 000 000000	Elem Secretary IMRF Benefit	0.00	519.10	198.20	320.90	0.00
10 E 2410 2120 00 000 200000	10 E 2410 2120 00 000	0.00	1,099.38	440.26	659.12	0.00
10 E 2410 2220 00 000 000000	Prin & Sec Benefits/Ins	0.00	5,183.85	1,727.95	3,455.90	0.00
10 E 2410 2220 00 000 200000	10 E 2410 2220 00 000	0.00	4,484.49	1,494.83	2,989.66	0.00
10 E 2410 2220 00 000 210000	10 E 2410 2220 00 000	0.00	303.60	101.20	202.40	0.00
10 E 2410 2220 00 000 300000	10 E 2410 2220 00 000	0.00	6.30	2.10	4.20	0.00
10 E 2410 2220 00 100 200000		0.00	2,330.76	776.92	1,553.84	0.00
10 E 2520 1110 00 000 000000	Bookkeeper Salary	0.00	8,852.88	3,204.50	5,648.38	0.00
10 E 2520 2120 00 000 000000	10 E 2520 2120 00 000	0.00	1,004.77	347.95	656.82	0.00
10 E 2520 2220 00 000 000000	Bkkper Benefits/Ins	0.00	2,113.74	704.58	1,409.16	0.00
10 E 2520 3000 00 000 000000	Revtrak Service Fees	0.00	71.03	0.00	71.03	0.00
10 E 2520 3100 00 000 000000	Fiscal Services Audits	0.00	27,350.00	0.00	27,350.00	0.00
10 E 2544 3250 00 000 000000	Equipment Rental	0.00	1,624.97	0.00	1,624.97	0.00
10 E 2561 1100 00 000 210000	Cafeteria Salaries	0.00	22,394.30	8,047.36	14,346.94	0.00
10 E 2561 2120 00 000 210000	10 E 2561 2120 00 000	0.00	2,431.73	873.84	1,557.89	0.00
10 E 2561 2220 00 000 210000	Cafeteria Health Ins	0.00	5,517.24	1,831.82	3,685.42	0.00
10 E 2561 4140 00 000 210000	Cafeteria Food	0.00	13,541.75	1,425.03	12,116.72	0.00
10 E 2561 4900 00 000 210000	Cafeteria Other	0.00	881.06	0.00	881.06	0.00
10 E 2660 3000 00 000 000000	Data Processing Services	0.00	9,349.43	0.00	9,349.43	0.00
10 E 2900 3000 00 000 500000	Sp Ed Contract Services	0.00	12,599.28	0.00	12,599.28	0.00
10 E 3000 1100 00 000 000000	Pre K Parent Coor	0.00	1,499.94	499.98	999.96	0.00
10 E 3000 1110 00 000 000000	Pre K Family Fun Nights	0.00	179.14	0.00	179.14	0.00
10 E 3000 2120 00 000 000000	10 E 3000 2120 00 000	0.00	162.87	54.29	108.58	0.00
10 E 3000 2220 00 000 000000	10 E 3000 2220 00 000	0.00	563.76	187.92	375.84	0.00
10 E 4210 6720 00 000 000000	Roe Bridge Tuition	0.00	23,000.00	0.00	23,000.00	0.00
10 - Education Fund	E - Expense	0.00	1,019,608.68	269,361.62	750,247.06	0.00
10 - Education Fund	Operating Statement	0.00	1,019,613.68	591,332.97	428,280.71	0.00
Fund Total: 10 - Education Fund		(14,204,884.33)	4,444,523.39	4,016,242.68	428,280.71	(14,204,884.33)

Trial Balance - Monthly

January	2025-2026	RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
20 A 1100 0000 00 000 000000	Cash In Bank - Building	249,130.62	41,132.96	116,018.44	(74,885.48)	174,245.14
20 - Oper, Build, & Maint Fund	A - Asset	249,130.62	41,132.96	116,018.44	(74,885.48)	174,245.14
20 L 4020 0000 00 000 000000	A/P Liability	(17,436.40)	80,622.63	80,622.63	0.00	(17,436.40)
20 L 4810 0000 00 000 000000	Payroll Liabilities	2,525.04	2,226.78	3,125.23	(898.45)	1,626.59
20 L 4812 0000 00 000 000000	Federal Withholding	1,083.12	63.65	190.95	(127.30)	955.82
20 L 4814 0000 00 000 000000	Imrf	(14,895.43)	3,248.33	6,524.78	(3,276.45)	(18,171.88)
20 L 4815 0000 00 000 000000	Annuities	0.00	149.12	149.12	0.00	0.00
20 L 4816 0000 00 000 000000	Insurance	61,500.98	2,273.35	4,747.32	(2,473.97)	59,027.01
20 L 4890 0000 00 000 000000		0.00	59,648.25	59,648.25	0.00	0.00
20 - Oper, Build, & Maint Fund	L - Liability	32,777.31	148,232.11	155,008.28	(6,776.17)	26,001.14
20 Q 7040 0000 00 000 000000	Fund Balance	(4,131,432.59)	117,453.21	35,791.56	81,661.65	(4,049,770.94)
20 Q 7130 0000 00 000 000000	Summary Account	(10,341.39)	8,213.21	9,185.62	(972.41)	(11,313.80)
20 Q 7131 0000 00 000 000000	Summary Account	10,341.39	9,185.62	8,213.21	972.41	11,313.80
20 - Oper, Build, & Maint Fund	Q - Equity	(4,131,432.59)	134,852.04	53,190.39	81,661.65	(4,049,770.94)
20 - Oper, Build, & Maint Fund	Balance Sheet	(3,849,524.66)	324,217.11	324,217.11	0.00	(3,849,524.66)
20 R 1230 0000 00 000 000000	Corp Replacement Tax	0.00	0.00	15,493.36	(15,493.36)	0.00
20 R 1999 0000 00 000 000000	Other Bldg Revenue	0.00	0.00	61.00	(61.00)	0.00
20 - Oper, Build, & Maint Fund	R - Revenue	0.00	0.00	15,554.36	(15,554.36)	0.00
20 E 2542 1100 00 000 000000	Building Salaries	0.00	36,258.86	13,993.39	22,265.47	0.00
20 E 2542 2120 00 000 000000	20 E 2542 2120 00 000	0.00	3,937.23	1,519.50	2,417.73	0.00
20 E 2542 2220 00 000 000000	Bldg Health Insurance	0.00	2,954.45	984.82	1,969.63	0.00
20 E 2542 3220 00 000 000000	Grounds Contractual Serv	0.00	220.00	0.00	220.00	0.00
20 E 2542 3230 00 000 000000	Upkeep Of Building	0.00	831.84	0.00	831.84	0.00
20 E 2542 3260 00 000 000000	Upkeep Of Equip/Repairs	0.00	2,506.01	0.00	2,506.01	0.00
20 E 2542 3290 00 000 000000	Contractual Services	0.00	53,712.04	0.00	53,712.04	0.00
20 E 2542 3320 00 000 000000	Bldg Travel	0.00	154.17	0.00	154.17	0.00
20 E 2542 3400 00 000 000000	Phone Charges	0.00	504.39	0.00	504.39	0.00
20 E 2542 3700 00 000 000000	Water	0.00	800.42	0.00	800.42	0.00
20 E 2542 3820 00 000 000000	Gym Floor	0.00	1,895.00	0.00	1,895.00	0.00
20 E 2542 4100 00 000 000000	Building Supplies	0.00	2,508.94	0.00	2,508.94	0.00
20 E 2542 4650 00 000 000000	Gas - Heat	0.00	4,427.27	0.00	4,427.27	0.00
20 E 2542 4660 00 000 000000	Power	0.00	6,742.59	3,739.49	3,003.10	0.00
20 - Oper, Build, & Maint Fund	E - Expense	0.00	117,453.21	20,237.20	97,216.01	0.00

Trial Balance - Monthly

January 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
20 - Oper, Build, & Maint Fund	Operating Statement	0.00	117,453.21	35,791.56	81,661.65	0.00
Fund Total: 20 - Oper, Build, & Maint Fund		(3,849,524.66)	441,670.32	360,008.67	81,661.65	(3,849,524.66)

Trial Balance - Monthly

January		2025-2026		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
30 A 1100 0000 00 000 000000	Cash In Bank - Debt Services	3,460,428.11	0.00	776.68	(776.68)	3,459,651.43
30 - Debt Service Fund Or Fund	A - Asset	3,460,428.11	0.00	776.68	(776.68)	3,459,651.43
30 L 4020 0000 00 000 000000	A/P Liability	(776.68)	776.68	776.68	0.00	(776.68)
30 - Debt Service Fund Or Fund	L - Liability	(776.68)	776.68	776.68	0.00	(776.68)
30 Q 7040 0000 00 000 000000	Fund Balance	(5,269,051.26)	776.68	0.00	776.68	(5,268,274.58)
30 - Debt Service Fund Or Fund	Q - Equity	(5,269,051.26)	776.68	0.00	776.68	(5,268,274.58)
30 - Debt Service Fund Or Fund	Balance Sheet	(1,809,399.83)	1,553.36	1,553.36	0.00	(1,809,399.83)
30 E 5200 6230 00 000 000000	Interest Copier Purchase	0.00	121.00	0.00	121.00	0.00
30 E 5300 6130 00 000 000000	Principal Copier Purchase	0.00	655.68	0.00	655.68	0.00
30 - Debt Service Fund Or Fund	E - Expense	0.00	776.68	0.00	776.68	0.00
30 - Debt Service Fund Or Fund	Operating Statement	0.00	776.68	0.00	776.68	0.00
Fund Total: 30 - Debt Service Fund Or Fund Group		(1,809,399.83)	2,330.04	1,553.36	776.68	(1,809,399.83)

Trial Balance - Monthly

January	2025-2026	RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
40 A 1100 0000 00 000 000000	Cash In Bank - Transportation	15,202.44	62,872.80	58,213.15	4,659.65	19,862.09
40 - Transportation Fund	A - Asset	15,202.44	62,872.80	58,213.15	4,659.65	19,862.09
40 L 4020 0000 00 000 000000	A/P Liability	(18,400.37)	13,136.59	13,136.59	0.00	(18,400.37)
40 L 4810 0000 00 000 000000	Payroll Liabilities	1,806.15	1,799.43	2,700.98	(901.55)	904.60
40 L 4811 0000 00 000 000000	Teacher Retire	(1,531.98)	512.20	1,536.60	(1,024.40)	(2,556.38)
40 L 4812 0000 00 000 000000	Federal Withholding	(8,297.19)	586.35	1,759.05	(1,172.70)	(9,469.89)
40 L 4814 0000 00 000 000000	Imrf	(14,369.10)	2,401.15	5,712.71	(3,311.56)	(17,680.66)
40 L 4815 0000 00 000 000000	Annuities	(15.80)	327.92	354.03	(26.11)	(41.91)
40 L 4816 0000 00 000 000000	Insurance	23,107.35	3,513.36	8,670.83	(5,157.47)	17,949.88
40 L 4817 0000 00 000 000000	Fica	(17.31)	331.85	363.00	(31.15)	(48.46)
40 L 4890 0000 00 000 000000		0.00	71,238.35	71,238.35	0.00	0.00
40 - Transportation Fund	L - Liability	(17,718.25)	93,847.20	105,472.14	(11,624.94)	(29,343.19)
40 Q 7040 0000 00 000 000000	Fund Balance	(270,666.79)	64,181.19	57,215.90	6,965.29	(263,701.50)
40 Q 7130 0000 00 000 000000	Summary Account	(38.32)	38.32	0.00	38.32	0.00
40 Q 7131 0000 00 000 000000	Summary Account	38.32	0.00	38.32	(38.32)	0.00
40 - Transportation Fund	Q - Equity	(270,666.79)	64,219.51	57,254.22	6,965.29	(263,701.50)
40 - Transportation Fund	Balance Sheet	(273,182.60)	220,939.51	220,939.51	0.00	(273,182.60)
40 R 3500 0000 00 000 000000	Regular And Voc	0.00	0.00	10,736.96	(10,736.96)	0.00
40 R 3510 0000 00 000 000000	Sp Ed Transportation	0.00	0.00	28,551.00	(28,551.00)	0.00
40 - Transportation Fund	R - Revenue	0.00	0.00	39,287.96	(39,287.96)	0.00
40 E 2552 1100 00 000 000000	Trans Director Salary & Ben	0.00	12,540.84	4,180.28	8,360.56	0.00
40 E 2552 1110 00 000 000000	Regular Driver Salaries	0.00	18,276.18	5,817.95	12,458.23	0.00
40 E 2552 1130 00 000 000000	Extra Trips Salaries	0.00	2,712.92	1,052.46	1,660.46	0.00
40 E 2552 1140 00 000 000000	Sp Ed Transportation Salaries	0.00	4,034.58	1,356.27	2,678.31	0.00
40 E 2552 1150 00 000 000000	Sp Ed Bus Aides Salaries	0.00	2,394.91	814.14	1,580.77	0.00
40 E 2552 1160 00 000 000000	Prek Midday Route	0.00	1,972.89	679.63	1,293.26	0.00
40 E 2552 2110 00 000 000000	Transportation Dir TRS	0.00	1,536.60	512.20	1,024.40	0.00
40 E 2552 2120 00 000 000000	40 E 2552 2120 00 000	0.00	3,099.59	1,018.62	2,080.97	0.00
40 E 2552 2220 00 000 000000	40 E 2552 2220 00 000	0.00	6,928.52	2,344.77	4,583.75	0.00
40 E 2552 3100 00 000 000000	Trans Purchased Services	0.00	2,348.65	0.00	2,348.65	0.00
40 E 2552 3130 00 000 000000	Zonar	0.00	475.00	0.00	475.00	0.00
40 E 2552 3230 00 000 000000	Bus Repairs	0.00	137.87	0.00	137.87	0.00
40 E 2552 3900 00 000 000000	Trans Health Physicals	0.00	105.00	52.92	52.08	0.00

Trial Balance - Monthly

January		2025-2026		RIDGEVIEW CMTY SCH DIST 19			
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance	
40 E 2552 4100 00 000 000000	Minor Repairs & Oil Changes	0.00	898.41	0.00	898.41	0.00	
40 E 2552 4110 00 000 000000	Tires For Buses	0.00	974.72	0.00	974.72	0.00	
40 E 2552 4120 00 000 000000	Bus Inspections	0.00	773.00	0.00	773.00	0.00	
40 E 2552 4130 00 000 000000	Misc Transportation	0.00	260.00	0.00	260.00	0.00	
40 E 2552 4640 00 000 000000	Fuel For Buses	0.00	4,711.51	98.70	4,612.81	0.00	
40 - Transportation Fund	E - Expense	0.00	64,181.19	17,927.94	46,253.25	0.00	
40 - Transportation Fund	Operating Statement	0.00	64,181.19	57,215.90	6,965.29	0.00	
Fund Total: 40 - Transportation Fund		(273,182.60)	285,120.70	278,155.41	6,965.29	(273,182.60)	

Trial Balance - Monthly

January 2025-2026		RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
50 A 1100 0000 00 000 000000	Cash In Bank - Imrf Ss	264,478.25	0.00	6,918.30	(6,918.30)	257,559.95
50 - I.M.R.F./Soc. Sec. Fund	A - Asset	264,478.25	0.00	6,918.30	(6,918.30)	257,559.95
50 L 4020 0000 00 000 000000	A/P Liability	(279.22)	6,918.30	6,918.30	0.00	(279.22)
50 L 4817 0000 00 000 000000		177.91	7,836.58	11,445.04	(3,608.46)	(3,430.55)
50 L 4818 0000 00 000 000000		(77.73)	6,629.82	9,888.39	(3,258.57)	(3,336.30)
50 L 4890 0000 00 000 000000		0.00	28,881.53	28,881.53	0.00	0.00
50 - I.M.R.F./Soc. Sec. Fund	L - Liability	(179.04)	50,266.23	57,133.26	(6,867.03)	(7,046.07)
50 Q 7040 0000 00 000 000000	Fund Balance	(2,277,459.04)	21,333.43	7,548.10	13,785.33	(2,263,673.71)
50 - I.M.R.F./Soc. Sec. Fund	Q - Equity	(2,277,459.04)	21,333.43	7,548.10	13,785.33	(2,263,673.71)
50 - I.M.R.F./Soc. Sec. Fund	Balance Sheet	(2,013,159.83)	71,599.66	71,599.66	0.00	(2,013,159.83)
50 E 1110 2130 00 000 400000	50 E 1110 2130 00 000	0.00	552.01	207.52	344.49	0.00
50 E 1110 2140 00 000 400000	50 E 1110 2140 00 000	0.00	1,924.06	653.10	1,270.96	0.00
50 E 1125 2130 00 000 000000	Pre-K Salaries (fr)	0.00	92.25	30.75	61.50	0.00
50 E 1125 2140 00 000 000000	Pre-K Salaries (mr)	0.00	23.99	7.19	16.80	0.00
50 E 1130 2130 00 000 200000	50 E 1130 2130 00 000	0.00	530.46	208.68	321.78	0.00
50 E 1130 2140 00 000 200000	50 E 1130 2140 00 000	0.00	2,404.27	821.75	1,582.52	0.00
50 E 1190 2140 00 000 000000	Art Salaries (mr)	0.00	235.83	78.61	157.22	0.00
50 E 1220 2130 00 000 200000	50 E 1220 2130 00 000	0.00	530.45	179.01	351.44	0.00
50 E 1220 2130 00 000 400000	50 E 1220 2130 00 000	0.00	1,399.89	483.19	916.70	0.00
50 E 1220 2140 00 000 200000	50 E 1220 2140 00 000	0.00	558.84	187.98	370.86	0.00
50 E 1220 2140 00 000 400000	50 E 1220 2140 00 000	0.00	620.74	209.98	410.76	0.00
50 E 1250 2140 00 000 220000	50 E 1250 2140 00 000	0.00	101.19	33.73	67.46	0.00
50 E 1400 2140 00 000 000000	50 E 1400 2140 00 000	0.00	10.87	3.62	7.25	0.00
50 E 1500 2130 00 000 200000	50 E 1500 2130 00 000	0.00	172.64	4.43	168.21	0.00
50 E 1500 2130 00 000 300000	50 E 1500 2130 00 000	0.00	23.24	7.75	15.49	0.00
50 E 1500 2140 00 000 100000		0.00	3.12	1.04	2.08	0.00
50 E 1500 2140 00 000 200000	50 E 1500 2140 00 000	0.00	169.09	43.95	125.14	0.00
50 E 1500 2140 00 000 300000	50 E 1500 2140 00 000	0.00	57.70	20.96	36.74	0.00
50 E 1510 2140 00 000 000000	50 E 1510 2140 00 000	0.00	290.40	96.80	193.60	0.00
50 E 1700 2140 00 000 000000		0.00	56.75	18.92	37.83	0.00
50 E 2120 2140 00 000 000000	Elem Guidance Salaries (mr)	0.00	275.40	91.80	183.60	0.00
50 E 2130 2130 00 000 000000	50 E 2130 2130 00 000	0.00	466.59	156.18	310.41	0.00
50 E 2130 2140 00 000 000000	50 E 2130 2140 00 000	0.00	109.13	36.53	72.60	0.00

Trial Balance - Monthly

January		2025-2026		RIDGEVIEW CMTY SCH DIST 19			
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance	
50 E 2152 2140 00 000 000000	50 E 2152 2140 00 000	0.00	121.89	40.63	81.26	0.00	
50 E 2210 2140 00 000 000000	Reap Purchased Services (mr)	0.00	159.45	53.15	106.30	0.00	
50 E 2222 2140 00 000 000000	50 E 2222 2140 00 000	0.00	90.72	30.24	60.48	0.00	
50 E 2321 2130 00 000 000000	Admin Office - Soc Sec	0.00	826.09	324.10	501.99	0.00	
50 E 2321 2140 00 000 000000	Admin Office - Medicare	0.00	252.79	95.67	157.12	0.00	
50 E 2321 2140 00 000 100000	50 E 2321 2140 00 000	0.00	21.09	7.03	14.06	0.00	
50 E 2410 2130 00 000 000000	Office Sec - Fica	0.00	292.46	111.86	180.60	0.00	
50 E 2410 2130 00 000 200000	50 E 2410 2130 00 000	0.00	623.80	250.07	373.73	0.00	
50 E 2410 2140 00 000 000000	Office Sec - Medicare	0.00	228.00	79.36	148.64	0.00	
50 E 2410 2140 00 000 100000	Elem Prin Salary Risk Mgt (mr)	0.00	14.43	4.81	9.62	0.00	
50 E 2410 2140 00 000 200000	Arp Comm Part Asst Prin S	0.00	287.17	105.58	181.59	0.00	
50 E 2410 2140 00 000 210000	50 E 2410 2140 00 000	0.00	12.78	4.26	8.52	0.00	
50 E 2410 2140 00 000 300000	Hs Prin Salary (mr)	0.00	137.25	45.75	91.50	0.00	
50 E 2410 2140 00 100 200000		0.00	130.86	43.62	87.24	0.00	
50 E 2520 2130 00 000 000000	50 E 2520 2130 00 000	0.00	548.88	198.68	350.20	0.00	
50 E 2520 2140 00 000 000000	50 E 2520 2140 00 000	0.00	128.37	46.47	81.90	0.00	
50 E 2540 2130 00 000 100000	50 E 2540 2130 00 000	0.00	178.69	70.68	108.01	0.00	
50 E 2540 2140 00 000 100000	50 E 2540 2140 00 000	0.00	41.80	16.53	25.27	0.00	
50 E 2542 2130 00 000 000000	Custodians - Fica	0.00	2,244.62	866.44	1,378.18	0.00	
50 E 2542 2140 00 000 000000	50 E 2542 2140 00 000	0.00	524.95	202.64	322.31	0.00	
50 E 2552 2130 00 000 000000	Bus Drivers - Fica	0.00	1,646.37	586.09	1,060.28	0.00	
50 E 2552 2140 00 000 000000	Bus Drivers - Medicare	0.00	587.58	194.91	392.67	0.00	
50 E 2561 2130 00 000 210000	50 E 2561 2130 00 000	0.00	1,225.58	444.64	780.94	0.00	
50 E 2561 2140 00 000 210000	50 E 2561 2140 00 000	0.00	286.61	103.99	182.62	0.00	
50 E 3000 2130 00 000 000000	50 E 3000 2130 00 000	0.00	91.02	30.34	60.68	0.00	
50 E 3000 2140 00 000 000000	50 E 3000 2140 00 000	0.00	21.27	7.09	14.18	0.00	
50 - I.M.R.F./Soc. Sec. Fund	E - Expense	0.00	21,333.43	7,548.10	13,785.33	0.00	
50 - I.M.R.F./Soc. Sec. Fund	Operating Statement	0.00	21,333.43	7,548.10	13,785.33	0.00	
Fund Total: 50 - I.M.R.F./Soc. Sec. Fund		(2,013,159.83)	92,933.09	79,147.76	13,785.33	(2,013,159.83)	

Trial Balance - Monthly

January		2025-2026		RIDGEVIEW CMTY SCH DIST 19		
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
60 A 1100 0000 00 000 000000	Bank Account	159,944.76	57,668.63	0.00	57,668.63	217,613.39
60 - Capital Projects Fund Or Fund	A - Asset	159,944.76	57,668.63	0.00	57,668.63	217,613.39
60 Q 7040 0000 00 000 000000	Fund Balance	(159,944.76)	0.00	57,668.63	(57,668.63)	(217,613.39)
60 - Capital Projects Fund Or Fund	Q - Equity	(159,944.76)	0.00	57,668.63	(57,668.63)	(217,613.39)
60 - Capital Projects Fund Or	Balance Sheet	0.00	57,668.63	57,668.63	0.00	0.00
60 R 1983 0000 00 000 000000	CSFT - Capital Projects	0.00	0.00	57,668.63	(57,668.63)	0.00
60 - Capital Projects Fund Or Fund	R - Revenue	0.00	0.00	57,668.63	(57,668.63)	0.00
60 - Capital Projects Fund Or	Operating Statement	0.00	0.00	57,668.63	(57,668.63)	0.00
Fund Total: 60 - Capital Projects Fund Or Fund Group		0.00	57,668.63	115,337.26	(57,668.63)	0.00

Trial Balance - Monthly

January	2025-2026	RIDGEVIEW CMTY SCH DIST 19				
Account	Description	Beginning Balance	Debit	Credit	Activity	Ending Balance
80 A 1100 0000 00 000 0000000	Cash In Bank - Tort Immunity	(71,157.07)	2,889.64	27,444.22	(24,554.58)	(95,711.65)
80 - Tort Immunity And Judgment	A - Asset	(71,157.07)	2,889.64	27,444.22	(24,554.58)	(95,711.65)
80 L 4020 0000 00 000 0000000	A/P Liability	(1,065.91)	22,081.55	22,081.55	0.00	(1,065.91)
80 L 4810 0000 00 000 0000000	Summary Account	12.69	303.96	454.15	(150.19)	(137.50)
80 L 4811 0000 00 000 0000000		(185.71)	40.69	122.07	(81.38)	(267.09)
80 L 4812 0000 00 000 0000000	Federal Tax 2023	(147.62)	29.68	89.04	(59.36)	(206.98)
80 L 4814 0000 00 000 0000000	Imrf	(1,622.49)	333.99	688.44	(354.45)	(1,976.94)
80 L 4815 0000 00 000 0000000		0.00	14.08	14.08	0.00	0.00
80 L 4816 0000 00 000 0000000		(1,057.88)	432.95	1,056.95	(624.00)	(1,681.88)
80 L 4890 0000 00 000 0000000		0.00	8,680.60	8,680.60	0.00	0.00
80 - Tort Immunity And Judgment	L - Liability	(4,066.92)	31,917.50	33,186.88	(1,269.38)	(5,336.30)
80 Q 7040 0000 00 000 0000000	Fund Balance	(743,203.06)	28,144.39	2,320.43	25,823.96	(717,379.10)
80 - Tort Immunity And Judgment	Q - Equity	(743,203.06)	28,144.39	2,320.43	25,823.96	(717,379.10)
80 - Tort Immunity And Balance Sheet		(818,427.05)	62,951.53	62,951.53	0.00	(818,427.05)
80 E 2130 1100 00 000 0000000	Risk Mgmt District Nurse	0.00	1,095.99	366.83	729.16	0.00
80 E 2130 2120 00 000 0000000	80 E 2130 2120 00 000	0.00	119.00	39.83	79.17	0.00
80 E 2130 2220 00 000 0000000	80 E 2130 2220 00 000	0.00	161.25	53.75	107.50	0.00
80 E 2310 3180 00 000 0000000	Legal Services	0.00	5,929.20	0.00	5,929.20	0.00
80 E 2361 3800 00 000 0000000	Insurance Payments Regular	0.00	6,713.00	0.00	6,713.00	0.00
80 E 2365 3900 00 000 0000000	Risk Management And Claims	0.00	7,548.00	0.00	7,548.00	0.00
80 E 2410 1100 00 000 1000000	Risk Mgmt Elem Principal	0.00	996.24	332.08	664.16	0.00
80 E 2410 2110 00 000 1000000	80 E 2410 2110 00 000	0.00	122.07	40.69	81.38	0.00
80 E 2410 2220 00 000 1000000	80 E 2410 2220 00 000	0.00	367.14	122.38	244.76	0.00
80 E 2540 1100 00 000 1000000	Risk Mgmt O & M Supervisor	0.00	2,891.02	1,142.92	1,748.10	0.00
80 E 2540 2120 00 000 1000000	80 E 2540 2120 00 000	0.00	313.93	124.11	189.82	0.00
80 E 2540 2220 00 000 1000000	80 E 2540 2220 00 000	0.00	293.53	97.84	195.69	0.00
80 E 2900 3800 00 000 1000000	Comm Partner Sro	0.00	1,594.02	0.00	1,594.02	0.00
80 - Tort Immunity And Judgment	E - Expense	0.00	28,144.39	2,320.43	25,823.96	0.00
80 - Tort Immunity And Operating Statement		0.00	28,144.39	2,320.43	25,823.96	0.00
Fund Total: 80 - Tort Immunity And Judgment Fund		(818,427.05)	91,095.92	65,271.96	25,823.96	(818,427.05)
Grand Totals:		(22,968,578.30)	5,415,342.09	4,915,717.10	499,624.99	(22,968,578.30)

2025-2026 Amended Public School Calendar for Ridgeview CUSD 19, ROE Admin Approved, as of 2/14/2026

Codes: X = attendance day; XHI, XHPT, XID, XDS, XHS, XHSW, XHIH, XHPH, XHSH = half attendance day; XH = holiday attendance waiver; FPT, FPTH, WFPT = full day parent teacher conference; FI, WFI, FIH = teacher inservice; PI, TI, TIH = parent/teacher institute; ED = emergency day; XED = proposed emergency day; HOL = holiday; NIA = not in attendance

Total Days of Attendance: 171 Regular Day: 8:15AM - 3:05PM Instruct. Day Lgth:

6 Hrs. 28 Mins.

Calendar grid for July, August, and September 2025. July 2025: Mon-Sun, 30-6. August 2025: Mon-Sun, 28-31. September 2025: Mon-Sun, 25-31. Includes codes like HOL, WFS, X, XED.

July Atnd: 0 Accum: 0 Aug Atnd: 13 Accum: 13 Sept Atnd: 20 Accum: 33

Calendar grid for October, November, and December 2025. October 2025: Mon-Sun, 29-9. November 2025: Mon-Sun, 27-7. December 2025: Mon-Sun, 24-4. Includes codes like FPT, XED, NIA, HOL.

Oct Atnd: 22 Accum: 55 Nov Atnd: 16 Accum: 71 Dec Atnd: 14 Accum: 85

Calendar grid for January, February, and March 2026. January 2026: Mon-Sun, 29-8. February 2026: Mon-Sun, 26-8. March 2026: Mon-Sun, 23-5. Includes codes like NIA, XED, WFS.

Jan Atnd: 18 Accum: 103 Feb Atnd: 18 Accum: 121 Mar Atnd: 16 Accum: 137

Calendar grid for April, May, and June 2026. April 2026: Mon-Sun, 30-10. May 2026: Mon-Sun, 27-7. June 2026: Mon-Sun, 25-5. Includes codes like NIA, XED, WFS, HOL.

Apr Atnd: 20 Accum: 157 May Atnd: 14 Accum: 171 June Atnd: 0 Accum: 171

2025-2026 Ridgeview CUSD 19 as of 2/14/2026

Calendar Legend - Totals for the Year

Calendar Code	Code Description	No. of Days	Totals
X	Pupil Attendance Day	167	
XELD	ELearning Day	3	
FPT	Full-Day Parent/Teacher Conference	1	
WFS	Full-Day School Improvement Program Waiver	5	
			Total Days Toward Pupil Attendance: 176
XED	Emergency Day-Proposed	4	
TI	Teacher Institute/Workshop	4	
			Total Calendar Days: 184
ED	Emergency Day	1	
HOL	Holiday	9	
NIA	Not in Attendance	18	

PT /In-Service/Act of God/Explanations

School Begin Date: School End Date:

Regular Day: Instruct. Day Lgth:

Cal. Date	Cal. Code	Code Descr.	Student Attend.	Activity Time	Brief Explanation for Activity or School Closing
08/11/2025	TI	Teacher Institute/Workshop			
08/12/2025	TI	Teacher Institute/Workshop			
10/10/2025	FPT	Full-Day Parent/Teacher Conference		3:30PM 7:30PM	Parent/Teacher Conferences held from 3:30pm-7:30pm on 10/7 and 10/8
12/02/2025	XELD	ELearning Day			E-Learning due to weather
01/05/2026	TI	Teacher Institute/Workshop			
01/23/2026	XELD	ELearning Day			E-Learning due to weather
01/26/2026	XELD	ELearning Day			E-Learning due to weather
05/22/2026	TI	Teacher Institute/Workshop			

The "I Love U Guys" Foundation

School Safety, Response, and Reunification Protocols

Origin & Mission

- Founded in 2006 by John-Michael and Ellen Keyes following the loss of their daughter, Emily, in a school shooting at Platte Canyon High School in Colorado. During the hostage situation, Emily sent text messages to her parents: "I love u guys. K" and "I love you guys." The Foundation was created to restore and protect the joy of youth through educational programs, collaborating with law enforcement, and providing free, research-based safety resources to schools.

Key Programs

- Standard Response Protocol (SRP): Provides a common, clear language for emergency situations, reducing confusion between staff, students, and first responders.
- Standard Reunification Method (SRM): A proven, structured method to safely and efficiently reunite students with parents/guardians after a crisis.

1. The Standard Response Protocol (SRP)

→ The SRP is action-based, not scenario-based. It relies on five simple, consistent terms:

- **HOLD** - "In Your Room or Area"
 - Used for: Incidents requiring hallways to be cleared (e.g., medical emergency, maintenance issue).
 - Action: Students/staff stay in their current room; "do business as usual".
- **SECURE** - "Get Inside. Lock Outside Doors"
 - Used for: A threat or danger outside the building (e.g., police activity in the neighborhood).
 - Action: Everyone returns inside. Exterior doors are locked; business continues as usual inside.
- **LOCKDOWN** - "Locks, Lights, Out of Sight"
 - Used for: A threat or danger inside the building.
 - Action: Doors locked, lights off, students move out of sight, silence maintained.
- **EVACUATE** - "To a Location"
 - Used for: Moving people from one place to another (e.g., fire, gas leak).
 - Action: Students and staff leave personal belongings behind and move to a specified location.
- **SHELTER** - "State the Hazard and Safety Strategy"
 - Used for: Environmental threats (e.g., tornado, earthquake).
 - Action: Follow specific safety instructions for the given hazard (e.g., "Shelter for Tornado," "Drop, Cover, and Hold").

2. The Standard Reunification Method (SRM)

→ After a crisis, the SRM provides a structured, orderly process to reunify students with parents, ensuring a safe transfer of custody while managing high-stress environments.

- I Love U Guys Foundation
 - Key Concept: "Recovery starts when the crisis begins".
 - Goal: To prevent the chaotic scenes often seen at school crises where parents rush to the building, hindering emergency personnel.

3. Implementation & Impact

- Cost: All programs are free to download and use for school districts.
- Usage: Used by over 78,000 schools, districts, and agencies across the US, Canada, and internationally.
- Why It Matters: Provides a common lexicon and training that develops muscle memory for crises.

Website: iloveuiguys.org



STANDARD RESPONSE PROTOCOL

INFORMATION FOR PARENTS AND GUARDIANS

Our school has adopted The "I Love U Guys" Foundation's Standard Response Protocol (SRP). Students and staff will be training, practicing, and drilling the protocol.

COMMON LANGUAGE

The Standard Response Protocol (SRP) is based on an all-hazards approach as opposed to individual scenarios. Like the Incident Command System (ICS), SRP utilizes clear common language while allowing for flexibility in protocol.

The premise is simple - there are five specific actions that can be performed during an incident. When communicating these, the action is labeled with a "Term of Art" and is then followed by a "Directive." Execution of the action is performed by active participants, including students, staff, teachers and first responders. The SRP is based on the following actions: Hold, Secure, Lockdown, Evacuate, and Shelter.

HOLD

"In Your Classroom or Area"

Students are trained to:

- Clear the hallways and remain in their area or room until the "All Clear" is announced
- Do business as usual

Adults and staff are trained to:

- Close and lock the door
- Account for students and adults
- Do business as usual



SECURE

"Get Inside. Lock outside doors"

Students are trained to:

- Return to inside of building
- Do business as usual

Adults and staff are trained to:

- Bring everyone indoors
- Lock the outside doors
- Increase situational awareness
- Account for students and adults
- Do business as usual



LOCKDOWN

"Locks, Lights, Out of Sight"

Students are trained to:

- Move away from sight
- Maintain silence
- Do not open the door

Adults and staff are trained to:

- Recover students from hallway if possible
- Lock the classroom door
- Turn out the lights
- Move away from sight
- Maintain silence
- Do not open the door
- Prepare to evade or defend



EVACUATE

"To a Location"

Students are trained to:

- Leave stuff behind if required to
- If possible, bring their phone
- Follow instructions

Adults and staff are trained to:

- Bring roll sheet and Go Bag (unless instructed not to bring anything with them, dependent on reason for evacuation.)
- Lead students to Evacuation location
- Account for students and adults
- Report injuries or problems using Red Card/Green Card method.



SHELTER

"State Hazard and Safety Strategy"

Hazards might include:

- Tornado
- Hazmat
- Earthquake
- Tsunami

Safety Strategies might include:

- Evacuate to shelter area
- Seal the room
- Drop, cover and hold
- Get to high ground

Students are trained in:

- Appropriate Hazards and Safety Strategies

Adults and staff are trained in:

- Appropriate Hazards and Safety Strategies
- Accounting for students and adults
- Report injuries or problems using Red Card/Green Card method.





STANDARD RESPONSE PROTOCOL

PARENT GUIDANCE

In the event of a live incident, parents may have questions about their role.

SECURE

“Get Inside. Lock outside doors”



Secure is called when there is something dangerous outside of the building. Students and staff are brought into the building and the outside doors will be locked. The school might display the Building is Secured poster on entry doors or nearby windows. Inside, it will be business as usual.

SHOULD PARENTS COME TO THE SCHOOL DURING A SECURE EVENT?

Probably not. Every effort is made to conduct classes as normal during a secure event. Additionally, parents may be asked to stay outside during a Secure event.

WHAT IF PARENTS NEED TO PICK UP THEIR STUDENT?

Depending on the situation, it may not be safe to release the student. As the situation evolves, Secure might change to a Monitored Entry and/or Controlled Release.

WILL PARENTS BE NOTIFIED WHEN A SCHOOL GOES INTO SECURE?

When a secure event is brief or the hazard is non-violent, like a wild animal on the playground, there may not be a need to notify parents while the Secure is in place.

With longer or more dangerous events, the school should notify parents that the school has increased their security.

LOCKDOWN

“Locks, Lights, Out of Sight”



A Lockdown is called when there is something dangerous inside of the building. Students and staff are trained to enter or remain in a room that can be locked, and maintain silence.

A Lockdown is only initiated when there is an active threat inside or very close to the building.

SHOULD PARENTS COME TO THE SCHOOL DURING A LOCKDOWN?

The natural inclination for parents is to go to the school during a Lockdown. Understandable, but perhaps problematic. If there is a threat inside the building, law enforcement will be responding. It is unlikely that parents will be granted access to the building or even the campus. If parents are already in the school, they will be instructed to Lockdown as well.

SHOULD PARENTS TEXT THEIR STUDENTS?

The school recognizes the importance of communication between parents and students during a Lockdown event. Parents should be aware though, during the initial period of a Lockdown, it may not be safe for students to text their parents. As the situation resolves, students may be asked to update their parents on a regular basis.

In some cases, students may be evacuated and transported off-site for a student-parent reunification.

WHAT ABOUT UNANNOUNCED DRILLS?

The school may conduct unannounced drills, however it is highly discouraged to conduct one without announcing that it as a drill. That's called an unannounced drill and can cause undue concern and stress.

Parents should recognize that the school will always inform students that it is a drill during the initial announcement.

It's important to differentiate between a **drill** and an exercise. A drill is used to create the “Muscle Memory” associated with a practiced action. There is no simulation of an event; this is simply performing the action. An exercise simulates an actual event to test the capacity of personnel and equipment.

CAN PARENTS OBSERVE OR PARTICIPATE IN THE DRILLS?

The school welcomes parents who wish to observe or participate in drills.



Elementary Principal's Report - February 2026

Community Involvement and Awareness

- The 5 Essentials survey opens on February 3rd for all Ridgeview families, staff, and students (4th and 5th only). This survey is part of our overall summative designation. We will begin getting more information out soon to encourage our stakeholders to complete this survey. The survey window closes on March 13th.
- The STANGS Royal Princess Ball dance was last Sunday 2/15 at 2:00 PM. Stangs arranged for corsages, pictures, and a great dance. Thank you to the dedicated parents of STANGS and those who attended the event.

Curriculum & Program Development/Staff Collaboration

- The administration team will attend the Illinois State University career fair on 2/19. This event is a great opportunity to find prospective talent and also get word out about our outstanding school.
- Teachers met with myself and Mrs. Jamison regarding ELA curriculum on Tuesday 2/10. Mrs. Jamison shared information about recent implementation surveys as well as support through video lessons and assessment resources.
- Staff engaged in collaboration on Friday, 2/6 during the SIP day. They focused on our shared intervention time and other topics of interest, including special education, departmentalization, transitions, etc. They also received training on AI usage in schools and assisted with the evaluation of SEL and math curriculum.

Students and Staff

- During our January Problem Solving Team meeting we graduated 4 students from reading or math intervention. They have shown continuous progress and we are proud of their accomplishments. We have really looked at scheduling to increase support for kindergarten and second grade students. FastBridge assessments are the guiding piece of information we analyze each meeting.
- Mr Ludwig kicked off the Kids Heart Challenge on January 30th. Mr. Ludwig is planning another students vs staff basketball game to celebrate the fundraiser. He does an outstanding job each year with this fundraiser and raises thousands of dollars for the American Heart Association.
- Students and families had Valentine's celebrations on 2/13. Thanks to all family members who supplied treats, helped with Valentine boxes, and volunteered in classrooms.
- Students celebrated FastBridge growth and achievement on Friday, 1/31. Students had their pictures taken (displayed in our hallway) and received a "You Rock!" message. We recognized 155 students who made growth or had exceptional achievement.
- "Hallway Heroes" is going strong with our elementary students. Ms. Boettcher's positive behavior intervention plan has led to improvements in all grade levels. Staff and students are excited to be recognized as Hallway Heroes!

February 2026 Board Report
Jr./Sr. High School
Principal & Assistant Principal

Community Involvement and Awareness

On January 28th, ARCON met with several different groups of staff members to discuss wants and needs as they form plans during the construction process. These meetings were brief and in some cases required the groups to come to a consensus on their own and communicate that back to the architects.

On Monday the 2nd, families were given the opportunity to have their student receive cardiac screening.

On Tuesday the 3rd, several staff members met to discuss specifics related to construction planning for new classrooms. That information was shared with Mr. Young and the construction team.

On Wednesday the 4th, we met as a building to award the January Students of the Month. Recognize “On-a-Roll” students. These students were nominated by teachers based on improvements they had made to start the new semester. We also recognized teachers that had received shoutouts from their colleagues, and finished the celebration with a teamwork “surfing” game.

On Tuesday the 10th, the Red Cross came to meet with National Honor Society and Student Council to talk about the upcoming blood drive on Tuesday, March 10th.

On Wednesday the 11th, I attended the HOIC monthly membership meeting. At this meeting we discussed the conference moving to a common streaming platform. Hudl presented to the group.

On Thursday the 12th, NHS and Student Council members participated in food packing to help put together food supplies for elementary students to take home.

Curriculum & Program Development/Staff Collaboration

On January 22, we met with Tri-County staff to discuss special education staff and expectations concerning various district curricula.

We held two E-Learning days on January 23rd and 26th. The junior high and high school has been following a shortened, synchronous schedule. Teachers and students report classes on these days being more meaningful this year than what was previously assigned.

On Friday the 6th, we held a school improvement day. Teachers were instructed on AI usage and possible tools they could use to further their instruction. Junior High and High School departments met to discuss vertical alignment of their curriculum and gaps that may exist from grade level to grade level.

During the school improvement day on the 6th, junior high and high school staff met briefly to discuss Renaissance, the new SEL program we will be implementing next year. An SEL committee will be formed in order to decide how best to implement this curriculum and other programming that may be necessary for students.

Students and Staff

FFA members attended the Ground Zero Conference in Springfield on January 28th and 29th.

FFA held their pork chop drive thru dinner on Friday, January 30th.

High school boys wrestling hosted the IHSA regionals on January 31st. We did not have any athletes advance, but two are alternates for sectionals and we have several wrestlers hoping to be successful in Fresh-Soph competition.

On Wednesday the 4th, BCA held their Technical Honor Society induction. We had one student, Landon Christner, get inducted this year.

Competitive cheer competed in day one of the IHSA state finals on Friday the 6th. They finished 12th and did not advance to day two.

Thursday the 12th was senior night for girls basketball. We honored three senior players before the game against Lexington.

Friday the 13th was senior night for boys basketball, cheerleading, and pep band. We honored 7 seniors before the game and 10 senior band members at halftime of the game against Lexington.

High school girls basketball will compete in the IHSA regional on Saturday the 14th. The high school boys team will play a regional game on February 23rd.

RIDGECREEK ELEMENTARY SCHOOL

For the school month beginning January 1, 2026 through January 31, 2026.

		Gen Ed Full Day Kdg.	Sped Full Day Kdg	Gen Ed Kdg Foster	Sped Kdg Foster	Gen Ed 1st-5th grd.	Sped 1st - 5th grd.	Sped. Foster Child	Gen Ed. Foster	Total
A.	Number of days school was actually in session	18	18	18	18	18	18	18	18	
B	Total enrollment as of end of month	30	5	1		137	30			203
C.	Total number of days of attendance of all pupils (Days Present)	516.50	87.50	17.50		2344.5	507			
D.	Average daily attendance of all pupils	28.69	4.86	0.97		130.25	28.17			192.95
E.	Total days absence of grades	23.5	2.5	0.5		121.5	33			181
F.	Percentage Attendance	95.65%	97.22%	97.20%		95.07%	93.90%			95.05%
		Pre-K Am Gen Ed	Pre-Am Sped	Pre-k PM Gen Ed	Pre-K PM Sped	Pre-k Gen Ed Foster	Pre-K Sped Foster	Total		
G.	Number of days school was actually in session	18	18	18	18	18	18			
H.	Total enrollment of 1/2 day pupils at end of month	11	7	13	4	1		36		
I.	Total daily attendance of 1/2 day pupils (Days Present)	189	120.5	225	69	18				
J.	Average daily attendance of 1/2 day pupils	10.5	6.694	12.5	3.833	1		34.527		
K.	Absence of 1/2 day pupils	5	5.5	5	2	0		17.5		
L.	Percentage Attendance	95.45%	95.63%	96.15%	95.83%	100.00%		95.91%		

RIDGEVIEW HIGH SCHOOL

January 2026

		6th	7-8th	9-12th	6th Spec. Ed. Foster Child
A.	Days in Session	18	18	18	
B.	Enrollment	39	71	177	
C.	Total Days Present	662	1187	2826	
D.	Average Daily Attendance	37	66	157	
E.	Total Days Absent	40	78.5	235	
	Percent Attendance	94%	94%	92%	

V. List new students who entered this month:

Name	Date	from	Grade
Payton Barnett	1/6/2026	LeRoy	6
Annabelle Monier-Baker	1/26/2026	Lexington, SC	8

W List students who transferred out - did not return.

Name	Date		Grade at Transfer
Emma McIntosh	12/19/2025	mov to NE	11
Lillian Gravitt	12/19/2025	Early Grad	12
Carter McNeeley-Valenti	12/19/2025	Early Grad	12
McKenna Oliviero	12/19/2025	Early Grad	12



 Principals signature



 Prepared by

Document Status: Draft Update - New To District

7:30 Student Assignment

New/Unpublished Section

The Superintendent or designee shall assign students to classes. Homeless children shall be assigned according to Board policy 6:140, *Education of Homeless Children*. [PRESSPlus1](#)

LEGAL REF.:

105 ILCS 5/10-21.3, 5/10-21.3a, and 5/10-22.5.

CROSS REF.: 4:170 (Safety), 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children)

PRESSPlus Comments

PRESSPlus 1. This policy was inadvertently removed from your board policy manual during the customization process.

Document Status: Draft Update

2:120 Board Member Development

The Board of Education desires that its individual members learn, understand, and practice effective governance principles. The Board is responsible for Board member orientation and development. Board members have an equal opportunity to attend State and national meetings designed to familiarize members with public school issues, governance, and legislation.

The Board President and/or Superintendent shall provide all Board members with information regarding pertinent education materials, publications, and notices of training or development.

Mandatory Board Member Training

Each Board member is responsible for his or her own compliance with the mandatory training laws that are described below:

1. Each Board member elected or appointed to fill a vacancy of at least one year's duration must complete at least four hours of professional development and leadership training in: (1) education and labor law; (2) financial oversight and accountability; (3) fiduciary responsibilities; (4) trauma-informed practices for students and staff; and (5) improving student outcomes, within the first year of his or her first term.
2. Each Board member must complete training on the Open Meetings Act (OMA) no later than 90 days after taking the oath of office for the first time. After completing the training, each Board member must file a copy of the certificate of completion with the Board. Training on OMA is only required once.
3. Each Board member must complete a training program on evaluations under the Performance Evaluation Reform Act (PERA) before participating in a vote on a tenured teacher's dismissal using the optional alternative evaluation dismissal process. ~~This dismissal process is available after the District's PERA implementation date.~~ [PRESSPlus1](#)

The Superintendent or designee shall maintain on the District website a log identifying the complete training and development activities of each Board member, including both mandatory and non-mandatory training.

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

The Board President or Superintendent, or their designees, shall make reasonable efforts to provide ongoing professional development to Board members about the requirements of [105 ILCS 5/10-22.6](#) and [105 ILCS 5/10-20.14](#), adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments, appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.

Board Self-Evaluation

The Board will conduct periodic self-evaluations with the goal of continuous improvement.

New Board Member Orientation

The orientation process for newly elected or appointed Board members includes:

1. The Board President or Superintendent, or their designees, shall give each new Board member a copy of or online access to the Board Policy Manual, the Board's regular meeting minutes for the past year, and other helpful information including material describing the District and explaining the Board's roles and responsibilities.
2. The Board President or designee shall schedule one or more special Board meetings, or schedule time during regular meetings, for Board members to become acquainted and to review Board processes and procedures.
3. The Board President may request a veteran Board member to mentor a new member.
4. All new members are encouraged to attend workshops for new members conducted by the Illinois Association of School Boards.

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend: (1) Board meetings, except that this invitation shall not extend to any closed meetings, and (2) pre-election workshops for candidates.

LEGAL REF.:

[5 ILCS 120/1.05](#) and [120/2](#), Open Meetings Act.

[105 ILCS 5/10-16a](#) and [5/24-16.5](#).

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:125 (Board Member Compensation; Expenses), 2:200 (Types of Board of Education Meetings)

ADOPTED: August 12, 2025

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

Document Status: Draft Update

2:150 Committees

The Board of Education may establish committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as Board committees and report directly to the Board. Committee members may include both Board members and non-Board members depending on the committee's purpose. The Board President makes all Board committee appointments unless specifically stated otherwise. Board committee meetings shall comply with the Open Meetings Act. A Board committee may not take final action on behalf of the Board - it may only make recommendations to the Board.

Special Board Committees

A special committee may be created for specific purposes or to investigate special issues. A special committee is automatically dissolved after presenting its final report to the Board or at the Board's discretion.

Standing Board Committees

A standing committee is created for an indefinite term although its members will fluctuate. Standing committees are:

1. Board Policy Committee. This committee researches policy issues, and provides information and recommendations to the Board.
2. Parent-Teacher Advisory Committee. This committee assists in the development of student behavior policy and procedure, and provides information and recommendations to the Board. Its members are parents/guardians and teachers, and may include persons whose expertise or experience is needed. The committee reviews such issues as administering medication in the schools, reciprocal reporting between the School District and local law enforcement agencies regarding criminal and civil [PRESSPlus1](#) offenses committed by students, student discipline, disruptive classroom behavior, school bus safety procedures, and the dissemination of student conduct information.
3. Behavioral Interventions Committee. This committee develops and monitors procedures for using behavioral interventions in accordance with Board policy 7:230, *Misconduct by Students with Disabilities*, and provides information and recommendations to the Board. At the Board President's discretion, the Parent-Teacher Advisory Committee shall perform the duties assigned to the Behavioral Interventions Committee.
4. Buildings/Grounds, and Transportation Committee.
5. Finance Committee.
6. Curriculum/Technology Committee.
7. Negotiations Committee.
8. Co-Op Committee.
9. Education Foundation Committee.

Nothing in this policy limits the authority of the Superintendent or designee to create and use committees that report to him or her or to other staff members.

LEGAL REF.:

[5 ILCS 120/](#), Open Meetings Act.

[105 ILCS 5/10-20.14](#) and [5/14-8.05](#).

CROSS REF.: 2:110 (Qualifications, Term, and Duties of Board Officers), 2:200 (Types of Board of Education Meetings), 2:240 (Board Policy Development), 7:190 (Student Behavior), 7:230 (Misconduct by Students with Disabilities)

ADOPTED: August 12, 2025

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-20.14, amended by P.A. 104-430. **Issue 120, October 2025**

Document Status: Draft Update

2:270 Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited

Discrimination and harassment on the basis of race, color, or national origin negatively affect a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from such discrimination and harassment is an important District goal. The District does not discriminate on the basis of actual or perceived race, color, or national origin in any of its education programs or activities, and it complies with federal and State non-discrimination laws.

Examples of Prohibited Conduct

Examples of conduct that may constitute discrimination on the basis of race, color, or national origin include: disciplining students more harshly and frequently because of their race, color, or national origin; denying students access to high-rigor academic courses, extracurricular activities, or other educational opportunities based on their race, color, or national origin; denying language services or other educational opportunities to English learners; and assigning students special education services based on a student's race, color, or national origin.

Harassment is a form of prohibited discrimination. Examples of conduct that may constitute harassment on the basis of race, color, or national origin include: the use of racial, ethnic or ancestral slurs or stereotypes; taunts; name-calling; offensive or derogatory remarks about a person's actual or perceived race, color, or national origin; the display of racially-offensive symbols; racially-motivated physical threats and attacks; or other hateful conduct.

Making a Report or Complaint; Investigation Process

Individuals are encouraged to promptly report claims or incidents [see PRESSPlus1](#) of discrimination or harassment based on race, color, or national origin to the Nondiscrimination Coordinator, a Complaint Manager, or any employee with whom the student is comfortable speaking. Reports under this policy will be processed under Board policy 2:260, *Uniform Grievance Procedure*.

Any District employee who receives a report or complaint of discrimination or harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of discrimination or harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

This policy does not impair or otherwise diminish the existing rights of unionized employees to request an exclusive bargaining representative to be present during any investigatory interviews, nor does this policy diminish any rights available under an applicable collective bargaining agreement, including, but not limited to, a grievance procedure.

Federal and State Agencies

If the District fails to take necessary corrective action to stop harassment based on race, color, or national origin, further relief may be available through the Ill. Dept. of Human Rights (IDHR) or the U.S. Dept. of Education's Office for Civil Rights. To contact IDHR, go to: <https://dhr.illinois.gov/about-us/contact-idhr.html> or call (312) 814-6200 (Chicago) or (217) 785-5100 (Springfield).

Prevention and Response Program

The Superintendent or designee shall establish a prevention and response program to respond to complaints of discrimination based on race, color, and national origin, including harassment, and retaliation. The program shall include procedures for responding to complaints which:

1. Reduce or remove, to the extent practicable, barriers to reporting discrimination, harassment, and retaliation;
2. Permit any person who reports or is the victim of an incident of alleged discrimination, harassment, or retaliation to be accompanied when making a report by a support individual of the person's choice who complies with the District's policies and rules;
3. Permit anonymous reporting, except that an anonymous report may not be the sole basis of any disciplinary action;
4. Offer remedial interventions or take such disciplinary action as may be appropriate on a case-by-case basis;
5. Offer, but do not require or unduly influence, a person who reports or is the victim of an incident of harassment or retaliation the option to resolve allegations directly with the accused; and
6. Protects a person who reports or is the victim of an incident of harassment or retaliation from suffering adverse consequences as a result of a report of, investigation of, or a response to the incident.

Policy Posting and Distribution

This policy shall be posted on the District's website. The Superintendent shall annually inform staff members of this policy by posting it in a prominent and accessible location such as the District website, employee handbook, and/or in other areas where policies and rules of conduct are made available to staff. The Superintendent shall annually inform students and their parents/guardians of this policy by posting it on the District's website and including an age-appropriate summary of the policy in the student handbook(s).

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, up to and including discharge.

Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, including but not limited to, suspension and expulsion consistent with Board policy 7:190, *Student Behavior*.

Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to remedial and/or disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints, participating in the complaint process, or

otherwise providing information about discrimination or harassment based on race, color, or national origin is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*).

Individuals should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.:

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964; [29 C.F.R. Part 1601](#).

105 ILCS 5/22-95 (final citation pending).

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

ADOPTED: August 12, 2025

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

Document Status: Draft Update

4:10 Fiscal and Business Management

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to the Board of Education and publishing it by ~~before~~ [PRESSPlus1](#) December 1 as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an *Authorization for Access to the District's Electronic Network*.

Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, during a regular Board meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Ill. State Board of Education's (ISBE) *School District Budget Form*. To the extent possible, the tentative budget shall be balanced as defined by ISBE guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by ISBE guidelines.

Preliminary Adoption Procedures

After receiving the Superintendent's proposed budget, the Board sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, including the cash reserve balance of all funds held by the District related to its operational levy and, if applicable, any obligations secured by those funds, and the public shall be invited to comment, question, or advise the Board.

Final Adoption Procedures

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. To the extent possible, the budget shall be balanced as defined by ISBE; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within three years according to ISBE requirements.

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the meeting's official minutes. Board members' names voting *yea* and *nay* shall be recorded in the

minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that it is posted and provide the website's address.
2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.
3. Ensure disclosure to the public of the cash reserve balance of all funds held by the district related to its operational levy and, if applicable, any obligations secured by those funds, at the public hearing at which the Board certifies its operational levy.
4. Present a written report that includes the annual average expenditures of the District's operational funds for the previous three fiscal years at or before the board meeting at which the Board adopts its levy. In the event the District's combined cash reserve balance of its operational funds is more than 2.5 times the annual average expenditures of those funds for the previous three fiscal years, the Board will adopt and file with ISBE a reserve reduction plan by December 31.
5. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act; file the Certificate of Tax Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
6. Submit the annual budget, a deficit reduction plan if one is required by ISBE guidelines, and other financial information to ISBE according to its requirements.

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act.

Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption.

Implementation

The Superintendent or designee shall implement the District's budget and provide the Board with a monthly financial report that includes all deficit fund balances. The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatements of it, if one exists.

LEGAL REF.:

[105 ILCS 5/10-17](#), [5/10-22.33](#), [5/17-1](#), [5/17-1.2](#), [5/17-1.3](#), [5/17-1.10](#), [5/17-2A](#), [5/17-3.2](#), [5/17-11](#), [5/20-5](#), [5/20-8](#), and [5/20-10](#).

[35 ILCS 200/18-55](#) *et seq.*, Truth in Taxation Law.

[23 Ill.Admin.Code Part 100](#).

CROSS REF.: 4:20 (Fund Balances), 4:40 (Incurring Debt), 4:60 (Purchases and Contracts), 6:235 (Access to Electronic Networks)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-17, amended by P.A. 104-261, eff. 1-1-26. No later than December 1 each year, a school board must make its statement of affairs available to the public by posting it on the district's website and publishing it in a newspaper of general circulation. See sample exhibit 2:250-E2, *Immediately Available District Public Records and Web-Posted Reports and Records*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

Document Status: Draft Update

4:30 Revenue and Investments

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Superintendent shall either appoint a Chief Investment Officer or serve as one. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

Investment Objectives

The objectives for the School District's investment activities are:

1. Safety of Principal - Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. Liquidity - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. Rate of Return - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. Diversification - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments

The Chief Investment Officer may invest District funds in any investment as authorized in [30 ILCS 235/2](#), and Acts amendatory thereto.

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and

(5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, [30 ILCS 238/](#).

Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last two sworn statements of resources and liabilities or reports of examination that the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination that it is required to furnish to the appropriate State or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, demand deposit account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District shall consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The District may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977 (CRA), the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the CRA;
2. For financial institutions subject to the Ill. Community Reinvestment Act (ICRA), the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the ICRA. [PRESSPlus1](#)
3. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
4. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
5. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
6. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

The District may not deposit public funds in a financial institution subject to the CRA unless the institution has a current rating of satisfactory or outstanding under the CRA. The District may not deposit public funds in a financial institution subject to the ICRA unless either: (1) the institution has a current rating of satisfactory under the ICRA at the time of deposit; or (2) the Ill. Dept. of Financial and Professional Regulation has not yet completed its initial examination of the institution under the ICRA. The District may not withdraw public funds from a financial institution prior to the date of maturity solely on the basis of a less than satisfactory rating under the ICRA. When investing or depositing public funds, the District may give preference to financial institutions that have a current rating of outstanding under the CRA and the ICRA.

Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, [30 ILCS 235/](#). The Superintendent or designee shall keep the Board informed of collateral agreements.

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting Standards Board Statement No. 3, Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

Controls and Report

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and credible industry standards for the investment type.

The Board will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

Ethics and Conflicts of Interest

The Board and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are bound by the Board policy 2:100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in that the agency is authorized to invest.

LEGAL REF.:

[30 ILCS 235/](#), Public Funds Investment Act.

[30 ILCS 238/](#), III. Sustainable Investing Act.

[105 ILCS 5/8-7](#), [5/10-22.44](#), [5/17-1](#), and [5/17-11](#).

CROSS REF.: 2:100 (Board Member Conflict of Interest), 4:10 (Fiscal and Business Management),

4:80 (Accounting and Audits)

ADOPTED: August 12, 2025

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Public Funds Investment Act, 30 ILCS 235/8, amended by P.A. 104-92, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

4:80 Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Ill. State Board of Education (ISBE), State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent shall annually, on or before October 15, submit ~~an original and~~ one copy of the audit to the Regional Superintendent of Schools. The Superintendent shall also ensure the District's auditing firm files the District's audit with ISBE annually on or before October 15. [PRESSPlus1](#)

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report (AFR) on a timely basis using the form adopted by ~~the~~ ISBE. The Superintendent shall review and discuss the ~~Annual Financial Report~~ AFR with the Board before it is submitted, and submit one copy of the AFR to the Regional Superintendent of Schools annually on or before October 15. The Superintendent shall also ensure the District's auditing firm files the District's AFR with ISBE annually on or before October 15. [PRESSPlus2](#)

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by [2 C.F.R. §200.313](#), if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$10,000 and have an estimated useful life greater than one year.

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. The Superintendent shall establish procedures for the disposition and, when permitted by the terms and conditions of the award, the retention of property acquired by the District under grant awards that comply with federal and State law.

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Each revolving fund shall be maintained in a bank that has been approved by the Board and established in an amount approved by the Superintendent consistent with the annual budget. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. The Treasurer or Superintendent shall sign all checks issued by the School District, except that checks from accounts containing student activity funds or fiduciary funds and checks from revolving accounts may be signed by their respective account custodians.

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, waste, and abuse, as well as employee error, misrepresentation by third parties, or other imprudent employee action. The District's system of internal controls shall include the following:

1. All financial transactions must be properly authorized and documented.
2. Financial records and data must be accurate and complete.
3. Accounts payable must be accurate and punctual.
4. District assets must be protected from loss or misuse.
5. Incompatible duties should be segregated, if possible.

6. Accounting records must be periodically reconciled.
7. Equipment and supplies must be safeguarded.
8. Staff members with financial or business responsibilities must be properly trained and supervised, and must perform their responsibilities with utmost care and competence.
9. Any unnecessary weaknesses or financial risks must be promptly corrected.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third-party to audit internal controls in addition to the annual audit.

LEGAL REF.:

[2 C.F.R. §200](#) *et seq.*

30 ILCS 708/, Grant Accountability and Transparency Act, ~~implemented by~~ 44 Ill.Admin.Code 7000 et seq.

[105 ILCS 5/2-3.27](#), [5/2-3.28](#), [5/3-7](#), [5/3-15.1](#), [5/5-22](#), [5/10-21.4](#), [5/10-20.19](#), [5/10-22.8](#), and [5/17-1](#) *et seq.*

[23 Ill.Admin.Code Part 100](#).

CROSS REF.: 4:10 (Fiscal and Business Management), 4:50 (Payment Procedures), 4:55 (Use of Credit and Procurement Cards), 4:90 (Student Activity and Fiduciary Funds)

~~ADOPTED: August 12, 2025~~

PRESSPlus Comments

PRESSPlus 1. Optional. Inclusion of this sentence supports the auditor's compliance with its filing requirement under 105 ILCS 5/3-7, amended by P.A. 104-261, eff. 1-1-26. **Issue 120, October 2025**

PRESSPlus 2. Optional. Inclusion of this sentence supports the auditor's compliance with its filing requirement under 105 ILCS 5/3-7, amended by P.A. 104-261, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

4:140 Waiver of Student Fees

The Superintendent will recommend to the Board of Education a schedule of fees, if any, to be charged students for the use of textbooks, consumable materials, extracurricular activities, and other school student fees. Students must also pay fines for the loss of or damage to school books or other school-owned materials.

Fees for textbooks, other instructional materials, and driver education, as well as fines for the loss or damage of school property are waived for students who meet the eligibility criteria for a waiver as described in this policy. In order that no student is denied educational services or academic credit due to the inability of parents/guardians to pay student fees, the Superintendent will recommend to the Board which additional fees, if any, the District will waive for students who meet the eligibility criteria for a waiver.

Notification

The Superintendent shall ensure that a notice of waiver applicability is provided to parents/guardians with every bill for fees and/or fines, and that applications for waivers are widely available and distributed according to State law and Ill. State Board of Education (ISBE) rule and that provisions for assisting parents/guardians in completing the application are available.

Eligibility Criteria

A student shall be eligible for a fee and fine waiver when:

1. The student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program;
2. The student's parents/guardians are veterans or active-duty military personnel with income at or below 200% of the federal poverty line; or
3. The student is homeless, as defined in the McKinney-Vento Homeless Assistance Act ([42 U.S.C. §11434a](#)).

The Superintendent or designee will give additional consideration when one or more of the following factors are present:

- Illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Unemployment;
- Emergency situations;
- When one or more of the parents/guardians are involved in a work stoppage.

Verification

The Superintendent or designee shall establish a process for determining a student's eligibility for a waiver of fees and fines in accordance with State law requirements.

If a student receiving a waiver is found to be no longer eligible during the school year, the Superintendent or designee shall notify the student's parent/guardian and charge the student a prorated amount based upon the number of school days remaining in the school year.

Determination and Appeal

Within 30 calendar days after the receipt of a waiver request, the Superintendent or designee shall mail a notice to the parent/guardian whenever a waiver request is denied. The denial notice shall include: (1) the reason for the denial, (2) the process and timelines for making an appeal, and (3) a statement that the parent/guardian may reapply for a waiver any time during the school year if circumstances change. If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the ISBE rule on waiver of fees.

LEGAL REF.:

[42 U.S.C. §11434a](#), McKinney-Vento Homeless Assistance Act.

105 ILCS 5/10-20.13, 5/10-22.25, ~~and 5/27-24.2815, and 5/28-19.2.~~ [PRESSPlus1](#)

[23 Ill.Admin.Code §1.245](#) [may contain unenforceable provisions].

CROSS REF.: 4:130 (Free and Reduced-Price Food Services), 6:140 (Education of Homeless Children)

~~ADOPTED: August 12, 2025~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

4:190 Targeted School Violence Prevention Program

Threats and acts of targeted school violence harm the District's environment and school community, diminishing students' ability to learn and a school's ability to educate. Providing students and staff with access to a safe and secure District environment is an important Board goal. While it is not possible for the District to completely eliminate threats in its environment, a Targeted School Violence Prevention Program (Program) using the collective efforts of local school officials, staff, students, families, and the community helps the District reduce these risks to its environment.

The Superintendent or designee shall develop and implement the Program. The Program oversees the maintenance of a District environment that is conducive to learning and working by identifying, assessing, classifying, responding to, and managing threats and acts of targeted school violence. The Program shall be part of the District's Comprehensive Safety and Security Plan, required by Board policy 4:170, *Safety*, and shall:

1. Establish a District-level School Violence Prevention Team to: (a) develop a District-level Targeted School Violence Prevention Plan, and (b) oversee the District's Building-level Threat Assessment Team(s).
2. Establish Building-level Threat Assessment Team(s) to assess and intervene with individuals whose behavior may pose a threat to safety. This team may serve one or more schools.
3. Require all District staff, volunteers, and contractors to report any expressed threats or behaviors that may represent a threat to the community, school, or self.
4. Encourage parents/guardians and students to report any expressed threats or behaviors that may represent a threat to the community, school, or self.
5. Comply with State and federal law and align with Board policies.

The Local Governmental and Governmental Employees Tort Immunity Act protects the District from liability. The Program does not: (1) replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in violence prevention, assessments and counseling services, (2) extend beyond available resources within the District, (3) extend beyond the school day and/or school-sponsored events, or (4) guarantee or ensure the safety of students, District staff, or visitors.

LEGAL REF.:

105 ILCS 5/10-20.14, 5/10-21.7, 5/10-27.1A, 5/10-27.1B, 5/24-24, and 5/22-1107-23.7. [PRESSPlus1](#)

[105 ILCS 128/](#), School Safety Drill Act.

[745 ILCS 10/](#), Local Governmental and Governmental Employees Tort Immunity Act.

[29 Ill.Admin.Code Part 1500.](#)

CROSS REF.: 2:240 (Board Policy Development), 4:170 (Safety), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:65 (Student Social and Emotional Development), 6:270 (Guidance and Counseling Program), 7:140 (Search and

Seizure), 7:150 (Agency and Law Enforcement Requests~~Police Interviews~~), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:250 (Student Support Services), 7:290 (Suicide and Depression Awareness and Prevention), 7:340 (Student Records), 8:30 (Visitors to and Conduct on School Property), 8:100 (Relations with Other Organizations and Agencies)

~~ADOPTED: August 12, 2025~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

5:10 Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or use of District-issued equipment to record such types of violence, [PRESSPlus1](#) genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; reproductive health decisions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; family responsibilities; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, [410 ILCS 130/](#).

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*, or in the case of denial of equal employment opportunities on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager under Board policy 2:260, *Uniform Grievance Procedure*.

The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX.

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

Nondiscrimination Coordinator:

Ben Hutley,

Elementary Principal

Title IX Coordinator:

Ben Hutley,

Elementary Principal

Name
300 South Harrison Street,
Colfax, Illinois 61728

Address

bhutley@ridgeview19.org

Email

(309)723-5111

Telephone

Name
300 South Harrison Street,
Colfax, Illinois 61728

Address

bhutley@ridgeview19.org

Email

(309)723-5111

Telephone

Complaint Managers:

Zach Freed,
JH/HS Principal

Name

300 South Harrison Street,
Colfax, Illinois 61728

Address

zfreed@ridgeview19.org

Email

(309)723-5111

Telephone

Jennifer Jamison,
Director of Curriculum & Compliance

Name

300 South Harrison Street,
Colfax, Illinois 61728

Address

jjamison@ridgeview19.org

Email

(309)723-5111

Telephone

The Superintendent shall also use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.:

[8 U.S.C. §1324a](#) *et seq.*, Immigration Reform and Control Act.

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §206](#)(d), Equal Pay Act.

[29 U.S.C. §218d](#), Fair Labor Standards Act.

[29 U.S.C. §621](#) *et seq.*, Age Discrimination in Employment Act.

[29 U.S.C. §701](#) *et seq.*, Rehabilitation Act of 1973.

[38 U.S.C. §4301](#) *et seq.*, Uniformed Services Employment and Reemployment Rights Act (1994).

[42 U.S.C. §1981](#) *et seq.*, Civil Rights Act of 1991.

[42 U.S.C. §2000d](#) *et seq.*, Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[42 U.S.C. §2000e](#) *et seq.*, Title VII of the Civil Rights Act of 1964; [29 C.F.R. Part 1601](#).

[42 U.S.C. §2000ff](#) *et seq.*, Genetic Information Nondiscrimination Act of 2008.

[42 U.S.C. §2000gg](#) *et seq.*, Pregnant Workers Fairness Act; [29 C.F.R. Part 1636](#).

[42 U.S.C. §2000e](#)(k), Pregnancy Discrimination Act.

[42 U.S.C. §12111](#) *et seq.*, Americans with Disabilities Act, Title I.

[Ill. Constitution, Art. I](#), §§17, 18, and 19.

[105 ILCS 5/10-20.7](#), [5/10-20.7a](#), [5/10-21.1](#), [5/10-22.4](#), [5/10-23.5](#), [5/22-19](#), [5/24-4](#), [5/24-4.1](#), and [5/24-7](#).

[410 ILCS 130/40](#), Compassionate Use of Medical Cannabis Program Act.

[410 ILCS 513/25](#), Genetic Information Privacy Act.

[740 ILCS 174/](#), Ill. Whistleblower Act.

[775 ILCS 5/1-103](#), [5/2-101](#), [5/2-102](#), [5/2-103](#), [5/2-103.1](#), [5/2-104](#)(D) and [5/6-101](#), Ill. Human Rights Act.

[775 ILCS 35/](#), Religious Freedom Restoration Act.

[820 ILCS 55/10](#), Right to Privacy in the Workplace Act.

[820 ILCS 70/](#), Employee Credit Privacy Act.

[820 ILCS 75/](#), Job Opportunities for Qualified Applicants Act.

[820 ILCS 112/](#), Ill. Equal Pay Act of 2003.

820 ILCS 180/30 [and 180/33](#), Victims' Economic Security and Safety Act.

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: 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), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:40 (Communicable and Chronic Infectious Disease), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5:70 (Religious Holidays), 5:180 (Temporary Illness or Temporary Incapacity), 5:200 (Terms and Conditions of Employment and Dismissal), 5:250 (Leaves of Absence), 5:270 (Employment At-Will, Compensation, and Assignment), 5:300 (Schedules and Employment Year), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8:70 (Accommodating Individuals with Disabilities)

ADOPTED: August 12, 2025

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Victims' Economic Security and Safety Act (VESSA), 820 ILCS 180/33, added by P.A. 104-171, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

5:90 Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, an abused or neglected individual with a disability, shall immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873)(within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY). Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement.

Negligent failure to report occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child sexual abuse material ~~pornography~~ PRESSPlus1 on *electronic and information technology equipment, as defined in 325 ILCS 5/4.5(a)*, shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at <https://report.cybertip.org> or www.missingkids.org. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and *Erin's Law* Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial employment and at least every three years after that date.

3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations as required by law and policy 5:100, *Staff Development Program*.

Alleged Incidents of Sexual Abuse: Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in [720 ILCS 5/11-9.1A](#), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with Board policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

When the Superintendent has reasonable cause to believe that a license holder (1) committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCR or an act of *sexual misconduct* under *Faith's Law*, and (2) that act resulted in the license holder's dismissal or resignation from the District, the Superintendent shall notify the State Superintendent and the Regional Superintendent in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

The Superintendent shall develop procedures for notifying a student's parents/guardians when a District employee, contractor, or agent is alleged to have engaged in *sexual misconduct* with the student as defined in *Faith's Law*. The Superintendent shall also develop procedures for notifying the student's parents/guardians when the Board takes action relating to the employment of the employee, contractor, or agent following the investigation of *sexual misconduct*. Notification shall not occur when the employee, contractor, or agent alleged to have engaged in *sexual misconduct* is the student's parent/guardian, and/or when the student is at least 18 years of age or emancipated.

The Superintendent shall execute the recordkeeping requirements of *Faith's Law*.

Special Board of Education Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCR, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCR's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under [105 ILCS](#)

[5/21B](#), has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in Board policy 2:20, *Powers and Duties of the Board of Education; Indemnification*.

LEGAL REF.:

[20 U.S.C. §7926](#), Elementary and Secondary Education Act.

[105 ILCS 5/10-21.9](#), [5/10-23.13](#), [5/21B-85](#), [5/22-85.5](#), and [5/22-85.10](#).

[20 ILCS 1305/1-1](#) *et seq.*, Department of Human Services Act.

[325 ILCS 5/](#), Abused and Neglected Child Reporting Act.

[720 ILCS 5/12C-50.1](#), Criminal Code of 2012.

CROSS REF.: 2:20 (Powers and Duties of the Board of Education; Indemnification), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 3:60 (Administrative Responsibility of the Building Principal), 4:60 (Purchases and Contracts), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:150 (Personnel Records), 5:200 (Terms and Conditions of Employment and Dismissal), 5:290 (Employment Termination and Suspensions), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:20 (Harassment of Students Prohibited), 7:150 (Agency and [Law Enforcement Requests](#)~~Police Interviews~~)

[ADOPTED: August 12, 2025](#)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 325 ILCS 5/4.5, amended by P.A. 104-245, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

5:100 Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

Abused and Neglected Child Reporting Act (ANCRA) and *Erin's Law* Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Health conditions of students, including but not limited to training on:
 - a. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
 - b. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
 - c. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
 - d. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
 - e. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and
 - f. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.
2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated

into instructional practices across all grades and subjects.

3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in [105 ILCS 5/10-20.61](#) (implicit bias training).
4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in [105 ILCS 5/2-3.166](#) (*Ann Marie's Law*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in [105 ILCS 5/3-11](#).
5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
 - a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
 - b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
 - c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
 - d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in 105 ILCS [110/3.105/27-240](#) [PRESSPlus1](#) (see Board policy 7:185, *Teen Dating Violence Prohibited*).
6. Protections and accommodations for students, including but not limited to training on:
 - a. The federal Americans with Disabilities Act as it pertains to the school environment; and
 - b. Homelessness.
7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
 - a. Teacher-student conduct;
 - b. School employee-student conduct; and
 - c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in [105 ILCS 5/10-23.13](#) (*Erin's Law*).
8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of 105 ILCS 5/27-[11523.4](#) [PRESSPlus2](#) (violence prevention and conflict resolution education).

Additional Training Requirements

In addition, the staff development program shall include each of the following:

1. Ongoing professional development for all school personnel and school resource officers on the requirements of [105 ILCS 5/10-22.6](#) and [5/10-20.14](#), the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments as defined in [105 ILCS 5/3-11\(b\)](#), the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain

documentation for a three-year period.

3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with [105 ILCS 25/1.15](#). Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date.
4. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
6. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with [105 ILCS 150/](#), the Seizure Smart School Act.
7. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with [105 ILCS 145/](#), the Care of Students with Diabetes Act.
8. For all District staff, annual sexual harassment prevention training.
9. Title IX requirements for training in accordance with [34 C.F.R. Part 106](#) (see Board policy 2:265, *Title IX Grievance Procedure*).
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years.
11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it.
12. Training in accordance with [105 ILCS 5/26A](#) for at least one staff member in each school designated as a resource for students who are parents, expectant parents, or victims of domestic or sexual violence, and for any employees whose duties include the resolution of complaints of violations of [105 ILCS 5/26A](#) (see Board policy 7:255, *Students who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*).

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator.

LEGAL REF.:

[20 U.S.C. §1681](#) *et seq.*, Title IX of the Educational Amendments of 1972; [34 C.F.R. Part 106](#).

[42 U.S.C. §1758b](#), [Pub. L. 111-296](#), Healthy, Hunger-Free Kids Act of 2010; [7 C.F.R. Parts 210](#) and [235](#).

[105 ILCS 5/2-3.62](#), [5/2-3.166](#), [5/3-11](#), [5/10-20.17a](#), [5/10-20.61](#), [5/10-22.6\(c-5\)](#), [5/10-22.39](#), [5/10-23.12](#), [5/10-23.13](#), [5/22-80\(h\)](#), [5/22-95](#), [5/22-115](#), [5/24-5](#), and [5/26A](#).

[105 ILCS 25/1.15](#), Interscholastic Athletic Organization Act.

[105 ILCS 145/25](#), Care of Students with Diabetes Act

[105 ILCS 150/25](#), Seizure Smart School Act.

[105 ILCS 110/3](#), Critical Health Problems and Comprehensive Health Education Act.

[325 ILCS 5/4](#), Abused and Neglected Child Reporting Act.

[745 ILCS 49/](#), Good Samaritan Act.

[775 ILCS 5/2-109](#) and [5/5A-103](#), Ill. Human Rights Act.

[23 Ill.Admin.Code §§ 22.20, 226.800](#), and [Part 525](#).

[77 Ill.Admin.Code §527.800](#).

CROSS REF.: 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3:40 (Superintendent), 3:50 (Administrative Personnel Other Than the Superintendent), 4:160 (Environmental Quality of Buildings and Grounds), 4:165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:250 (Leaves of Absence), 6:15 (School Accountability), 6:20 (School Year Calendar and Day), 6:50 (School Wellness), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:255 (*Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*), 7:270 (Administering Medicines to Students), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:290 (Suicide and Depression Awareness and Prevention), 7:305 (Student Athlete Concussions and Head Injuries)

ADOPTED: August 12, 2025

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-240, added by P.A. 104-391, replacing the citation to 105 ILCS 110/3.10, repealed by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/27-115, renumbered by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

5:190 Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be licensed under State law. The following qualifications apply:

1. Each teacher must:
 - a. Have a valid Illinois Professional Educator License issued by the State Superintendent of Education with the required endorsements as provided in the School Code.
 - b. Provide the District Office with a complete official transcript of credits earned in institutions of higher education.
 - c. On or before September 1 of each year, unless otherwise provided in an applicable collective bargaining agreement, provide the District Office with an official transcript of any credits earned since the date the last transcript was filed.
 - d. Notify the Superintendent of any change in the teacher's transcript.
2. All teachers working in a program supported with federal funds under Title I, Part A must meet applicable State certification and licensure requirements.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and
3. Ensure parents/guardians of students in schools receiving Title I funds are notified of their right to request their students' classroom teachers' professional qualifications.

LEGAL REF.:

[20 U.S.C. §6312\(e\)\(1\)\(A\)](#).

[105 ILCS 5/10-20.15](#), [5/21B-15](#), [5/21B-20](#), [5/21B-25](#), [5/21B-120](#), [PRESSPlus1](#) and [5/24-23](#).

[23 Ill.Admin.Code §1.610](#) *et seq.*, [§1.705](#) *et seq.*, and [Part 25](#).

CROSS REF.: 6:170 (Title I Programs)

ADOPTED: August 12, 2025

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response P.A. 104-111, eff. 1-1-26, establishing a short-term approval credential for teachers in accordance with rules developed by ISBE. **Issue 120, October 2025**

Document Status: Draft Update

5:200 Terms and Conditions of Employment and Dismissal

The Board of Education delegates authority and responsibility to the Superintendent to manage the terms and conditions for the employment of professional personnel. The Superintendent shall act reasonably and comply with State and federal law as well as any applicable individual employment contract or collective bargaining agreement in effect. The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

School Year and Day, Duty-Free Lunch, Assignments and Transfers, Evaluation

Please refer to the applicable collective bargaining agreement(s).

Nursing Mothers

The District accommodates employees who are nursing mothers and compensates them for reasonable time needed to express breast milk [PRESSPlus1](#) according to provisions in State and federal law.

Salary

Teachers shall be paid according to the salaries fixed by the Board, but in no case less than the minimum salary provided by the School Code. Teachers shall be paid at least monthly on a 10- or 12-month basis.

School Social Worker Services Outside of District Employment

School social workers may not provide services outside of their District employment to any student(s) attending school in the District. *School social worker* has the meaning stated in [105 ILCS 5/14-1.09a](#).

Dismissal

The District will follow State law when dismissing a teacher.

LEGAL REF.:

[29 U.S.C. §218\(d\)](#), [Pub. L. 117-328](#), Pump for Nursing Mothers Act.

[42 U.S.C. §2000gg et seq.](#), [Pub. L. 117-328](#), Pregnant Workers Fairness Act.

[105 ILCS 5/10-19](#), [5/10-19.05](#), [5/10-20.65](#), [5/14-1.09a](#), [5/22-96](#), [5/22.4](#), [5/24-16.5](#), [5/24-2](#), [5/24-8](#), [5/24-9](#), [5/24-11](#), [5/24-12](#), [5/24-21](#), [5/24A-1 through 24A-20](#).

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

[23 Ill.Admin.Code Parts 50](#) (Evaluation of Educator Licensed Employees) and [51](#) (Dismissal of Tenured Teachers).

[Cleveland Bd. of Educ. v. Loudermill](#), 470 U.S. 532(1985).

CROSS REF.: 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest),
5:290 (Employment Termination and Suspensions), 6:20 (School Year Calendar and Day)

~~ADOPTED: August 12, 2025~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Nursing Mothers in Workplace Act, 820 ILCS 260/10,
amended by P.A. 104-76, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

5:220 Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching or substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed 90 paid school days in any one school term.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 paid school days.

The Ill. Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year through June 30, 2026, but not more than 100 paid days in the same classroom. Beginning July 1, 2026, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The Board of Education establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Unless otherwise permitted by law, short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education (ROE) within five business days after the employment of a substitute teacher in an emergency situation. The Board may continue to employ the same substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, if, prior to the end of the then current 30 calendar-day period, the District makes a written request to the ROE for a 30 calendar-day extension and the extension is granted by the ROE.

LEGAL REF.:

[105 ILCS 5/10-20.68](#), [5/21B-20\(2\)](#), [5/21B-20\(3\)](#), and [5/21B-20\(4\)](#).

[105 ILCS 128/22, School Safety Drill Act.](#) [PRESSPlus1](#)

[40 ILCS 5/16-118](#), Ill. Pension Code.

[23 Ill.Admin.Code §1.790](#) (Substitute Teacher) and [§25.520](#) (Substitute Teaching License).

CROSS REF.: 5:30 (Hiring Process and Criteria)

~~ADOPTED: August 12, 2025~~

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to P.A. 104-198, eff. 1-1-26, requiring districts to provide all substitute personnel with: (1) training on school evacuation drills and law enforcement lockdown drills, and (2) support that includes, at a minimum, the information packet given to employees with district-approved materials outlining evacuation and lockdown procedures. Maps indicating all school exits must also be prominently displayed in every classroom. **Issue 120, October 2025**

Document Status: Draft Update

5:280 Duties and Qualifications

All support staff: (1) must meet qualifications specified in job descriptions, (2) must be able to perform the essential tasks listed and/or assigned, and (3) are subject to Board of Education policies as they may be changed from time to time at the Board's sole discretion.

Paraprofessionals

Paraprofessionals provide supervised instructional support. Service as a paraprofessional requires an educator license with stipulations endorsed for a paraprofessional educator unless a specific exemption is authorized by the Ill. State Board of Education (ISBE).

Individuals with only non-instructional duties (e.g., providing technical support for computers, providing personal care services, or performing clerical duties) are not paraprofessionals, and the requirements in this section do not apply. In addition, individuals completing their clinical experiences and/or student teaching do not need to comply with this section, provided their service otherwise complies with ISBE rules.

Nonlicensed Personnel Working with Students and Performing Non-Instructional Duties

Nonlicensed personnel performing non-instructional duties may be used:

1. For supervising study halls, long-distance teaching reception areas used incident to instructional programs transmitted by electronic media (e.g., computers, video, and audio), detention and discipline areas, and school-sponsored extracurricular activities;
2. As supervisors, chaperones, or sponsors for non-academic school activities or for school activities connected to the academic program during any time in which the Governor has declared a disaster due to a public health emergency, in accordance with ISBE rule; or
3. For non-teaching duties not requiring instructional judgment or student evaluation.

Nothing in this policy prevents a nonlicensed person from serving as a guest lecturer or resource person under a ~~certificated~~licensed [PRESSPlus1](#) teacher's direction and with the administration's approval.

Coaches and Athletic Trainers

Athletic coaches and trainers shall have the qualifications required by any association in which the School District maintains a membership. Regardless of whether the athletic activity is governed by an association, the Superintendent or designee shall ensure that each athletic coach: (1) is knowledgeable regarding coaching principles, (2) has first aid training, and (3) is a trained Automated External Defibrillator user according to rules adopted by the Illinois Department of Public Health. Anyone performing athletic training services shall be licensed under the Illinois Athletic Trainers Practice Act, be an athletic trainer aide performing care activities under the on-site supervision of a licensed athletic trainer, or otherwise be qualified to perform athletic trainer activities under State law.

Bus Drivers

All school bus drivers must have a valid school bus driver permit. The Superintendent or designee shall inform the Illinois Secretary of State, within 30 days of being informed by a school bus driver, that the bus driver permit holder who is a service member [PRESSPlus2](#) has been called to active duty. New bus drivers and bus drivers who are returning from a lapse in their employment are subject to the requirements contained in Board policy 5:30, *Hiring Process and Criteria* and Board policy 5:285, *Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers*.

LEGAL REF.:

[34 C.F.R. §200.58](#).

[105 ILCS 5/10-22.34](#), [5/10-22.34a](#), and [5/10-22.34b](#).

[625 ILCS 5/6-104](#) and [5/6-106.1](#), Ill. Vehicle Code.

[23 Ill.Admin.Code §§1.280](#), [1.630](#), and [25.510](#).

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 5:30 (Hiring Process and Criteria), 5:35 (Compliance with the Fair Labor Standards Act), 5:285 (Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers), 6:250 (Community Resource Persons and Volunteers)

[ADOPTED: August 12, 2025](#)

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

PRESSPlus 2. *Service member* means a member of the Armed Services or reserve forces of the United States or a member of the Ill. National Guard. 625 ILCS 5/6-106.1(j). **Issue 120, October 2025**

Document Status: Draft Update

5:300 Schedules and Employment Year

The Superintendent shall supervise a process for setting work schedules and an employment year for educational support employees in accordance with State and federal law, Board of Education policy, and applicable agreements and shall:

1. Assign each employee one supervisor who will establish a work schedule, including breaks, as required by building or District needs, workload, and the efficient management of human resources;
2. Allow for the ability to respond to changing circumstances by altering work schedules as needed; and
3. Consider the well-being of the employee. The Superintendent's approval is required to establish a flexible work schedule or job-sharing.

Breaks

Please refer to the applicable collective bargaining agreement(s).

For employees not covered by a current applicable bargaining agreement:

An employee who works at least 7.5 continuous hours shall receive a 30-minute duty-free meal break that begins within the first five hours of the employee's workday.

Nursing Mothers

The District accommodates employees who are nursing mothers and compensates them for reasonable time needed to express breast milk [PRESSPlus1](#) according to State and federal law.

LEGAL REF.:

[29 U.S.C. §§207](#) and [218d](#), Fair Labor Standards Act.

[105 ILCS 5/10-20.14a](#), [5/10-22.34](#), and [5/10-23.5](#).

[740 ILCS 137/](#), Right to Breastfeed Act.

[820 ILCS 105/](#), Minimum Wage Law.

[820 ILCS 260/](#), Nursing Mothers in the Workplace Act.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:35 (Compliance with the Fair Labor Standards Act)

ADOPTED: August 12, 2025

PRESSPlus Comments

PRESSPlus 1. Updated in response to the Nursing Mothers in Workplace Act, 820 ILCS 260/10, amended by P.A. 104-76, eff. 1-1-26. **Issue 120, October 2025**

Document Status: Draft Update

6:20 School Year Calendar and Day

School Calendar

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

Commemorative Holidays

The teachers and students ~~shall~~^{may} [PRESSPlus1](#) devote a portion of the school day on each commemorative holiday designated in the School Code to study and honor the commemorated person or occasion. The Board may, from time to time, designate a regular school day as a commemorative holiday.

School Day

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

LEGAL REF.:

105 ILCS 5/10-19, 5/10-19.05, [5/10-20.46](#), 5/10-20.56, ~~5/10-20.46~~, 5/10-30, 5/18-12, 5/18-12.5, 5/24-2, 5/27-~~510~~³, ~~5/27-18~~, ~~5/27-19~~, ~~5/27-20~~, and ~~5/27-1025~~^{20.1}, and ~~5/27-20.2~~.

[10 ILCS 5/11-4.1](#), Election Code.

[5 ILCS 490/](#), State Commemorative Dates Act.

[23 Ill.Admin.Code §1.420\(f\)](#).

[Metz v. Leininger](#), 850 F.Supp. 740 (N.D. Ill. 1994), *aff'd* by 57 F.3d 618 (7th Cir. 1995).

CROSS REF.: 2:20 (Powers and Duties of the Board of Education; Indemnification), 4:180 (Pandemic Preparedness; Management; and Recovery), 5:200 (Terms and Conditions of Employment and Dismissal), 5:330 (Sick Days, Vacation, Holidays, and Leaves), 6:60 (Curriculum Content), 6:70 (Teaching About Religions), 7:90 (Release During School Hours)

~~ADOPTED: August 12, 2025~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/24-2(c), amended by P.A. 104-391, making commemorative holidays optional to observe and moving the last Friday in April (Arbor and Bird Day), October 9 (Leif Erikson Day), and the day immediately after Thanksgiving (Native American Heritage

Day) to commemorative holidays. In addition, 105 ILCS 5/27-20 and 105 ILCS 5/27-20.2, both repealed by P.A. 104-391, removed American Indian Day and Just Say No Day, respectively, from the list of commemorative holidays. **Issue 120, October 2025**

Document Status: Draft Update

6:40 Curriculum Development

Adoption

The Superintendent shall recommend a comprehensive curriculum that is aligned with:

1. The District's educational philosophy and goals,
2. Student needs as identified by research, demographics, and student achievement and other data,
3. The knowledge, skills, and abilities required for students to become life-long learners,
4. The minimum requirements of State and federal law and regulations for curriculum and graduation requirements,
5. The curriculum District-wide and articulated across all grade levels,
6. The Illinois State Learning Standards and any District learning standards, and
7. Any required State or federal student testing.

The Board of Education will adopt, upon recommendation of the Superintendent, a curriculum that meets the above criteria.

Experimental Educational Programs and Pilot Projects

The Superintendent may recommend experimental educational programs and/or pilot projects for Board consideration. Proposals must include goals, material needs, anticipated expenses, and an evaluation process. The Superintendent shall submit to the Board periodic progress reports for programs that exceed one year in duration and a final evaluation with recommendation upon the program's completion.

Single-Gender Classes and Activities

The Superintendent may recommend a program of nonvocational single-gender classes and/or activities to provide diverse educational opportunities and/or meet students' identified educational needs. Participation in the classes or activities must be voluntary, both genders must be treated with substantial equality, and the program must otherwise comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*. At least every two years, PRESSPlus1 the Superintendent must periodically evaluate any single-gender class or activity to ensure that: (1) it does not rely on overly broad generalizations about the different talents, capabilities, or preferences of either gender, (2) it is substantially related to the achievement of the important objective for the class or activity, and (3) it continues to comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*.

Development

The Superintendent shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage of improved teaching methods and materials, and to be responsive to social change, technological developments, student needs, and community expectations.

The Superintendent shall report to the Board as appropriate, the curriculum review program's efforts to:

1. Regularly evaluate the curriculum and instructional program.
2. Ensure the curriculum continues to meet the stated adoption criteria.
3. Include input from a cross-section of teachers, administrators, parents/guardians, and students, representing all grade levels, disciplines, and specialized and alternative programs.
4. Coordinate with the process for evaluating the instructional program and materials.

Curriculum Review

The curriculum process at Ridgeview CUSD 19 begins by identifying a need for a new curriculum or course, or through a scheduled curriculum review conducted by the Director of Curriculum, which leads to gathering information and submitting a detailed proposal that includes rationale, standards, and costs. This proposal is then reviewed by the Curriculum Director and administrative team, before being presented to the school board for feedback and approval. Upon approval, the curriculum is fully implemented with plans for distribution and professional development, followed by ongoing monitoring and evaluation using assessment data to determine its effectiveness.

Curriculum Guides and Course Outlines

The Superintendent shall develop and provide subject area curriculum guides to appropriate staff members.

LEGAL REF.:

20 U.S.C. §1681, Title IX of the Education Amendments of 1972, **implemented by** 34 C.F.R. Part 106.

[105 ILCS 5/10-20.8](#) and [5/10-19](#).

CROSS REF.: 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:70 (Teaching About Religions), 6:80 (Teaching About Controversial Issues) 6:100 (Using Animals in the Educational Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:120 (Education of Children with Disabilities), 6:130 (Program for the Gifted), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:150 (Home and Hospital Instruction), 6:160 (English Learners), 6:170 (Title I Programs), 6:180 (Extended Instructional Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights)

ADOPTED: August 12, 2025

PRESSPlus Comments

PRESSPlus 1. Districts are required to evaluate single-sex classes and extracurricular activities at least every two years. 34 C.F.R. §106.34(b)(4)(ii). See also an FAQ from the U.S. Dept. of Education's Office of Civil Rights at: www.ed.gov/sites/ed/files/about/offices/list/ocr/docs/faqs-title-ix-single-sex-201412.pdf. Consult the board attorney about accommodation issues for transgender or gender non-conforming students in single-sex classes. This subhead may be removed if a district will not offer single-gender classes or activities. **Issue 120, October 2025**

Document Status: Draft Update

6:60 Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, and (h) music, and (i) drug and substance abuse prevention including the dangers of opioid abuse. [PRESSPlus1](#) A reading opportunity of 60 minutes per day will be promoted for all students in kindergarten through grade 3 whose reading levels are one grade level or more lower than their current grade level. Daily time of at least 30 minutes (with a minimum of at least 15 consecutive minutes if divided) will be provided for supervised, unstructured, child-directed play for all students in kindergarten through grade 5. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. In grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 9 through 12, subjects include: (a) language arts, (b) writing intensive courses, (c) science, (d) mathematics, (e) social studies including U.S. history, American government and one semester of civics, (f) foreign language, (g) music, (h) art, (i) driver and safety education, and (j) career and technical/vocational. [PRESSPlus2](#) education.

Students otherwise eligible to take a driver education course must receive a passing grade in at least eight courses during the previous two semesters before enrolling in the course. The Superintendent or designee may waive this requirement if he or she believes a waiver to be in the student's best interest. The course shall include: (a) instruction necessary for the safe operation of motor vehicles, including motorcycles, to the extent that they can be taught in the classroom, (b) classroom instruction on distracted driving as a major traffic safety issue, (c) instruction on required safety and driving precautions that must be observed at emergency situations, highway construction and maintenance zones, including worker safety in those zones, and railroad crossings and their approaches, and (d) instruction concerning law enforcement procedures for traffic stops, including a demonstration of the proper actions to be taken during a traffic stop and appropriate interactions with law enforcement. Automobile safety instruction covering traffic regulations and highway safety must include instruction on the consequences of alcohol consumption and the operation of a motor vehicle. The eligibility requirements contained in State law for the receipt of a certificate of completion from the Secretary of State shall be provided to students in writing at the time of their registration.

3. In all schools, drug and alcohol abuse prevention education, including: [PRESSPlus3](#) (a) in each year in grades K through 4, age- and developmentally appropriate instruction, study, and discussion of effective methods for the prevention and avoidance of drugs and the dangers of opioid and substance abuse, (b) in grades 5 through 12, age- and developmentally appropriate classroom instruction on alcohol and drug use and abuse, (c) in grades 6-12, the dangers of fentanyl, and (d) in grades 7 through 12, as well as in interscholastic athletic programs, anabolic steroid abuse prevention, which must also be taught in interscholastic athletic programs.
4. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships

between drugs, alcohol, and violence. In addition, anti-bias education and intergroup conflict resolution may be taught as an effective method for preventing violence and lessening tensions in schools; these prevention methods are most effective when they are respectful of individuals and their divergent viewpoints and religious beliefs, which are protected by the [First Amendment to the Constitution of the United States](#).

5. In grades kindergarten through 12, through the 2026-2027 school year, [PRESSPlus4](#) age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate Board policy 6:235, *Access to Electronic Networks*, and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
6. Beginning in the fall of 2027, in grades 3-8 each year, age- and developmentally appropriate instruction on online safety, [PRESSPlus5](#)
7. In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.
8. In all grades, character education, [PRESSPlus6](#) must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction on in all grades will include examples of behaviors that violate Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
9. In all schools, citizenship values must be taught, including: (a) American patriotism, (b) principles of representative government (the American Declaration of Independence, the Constitution of the United States of America, and the Constitution of the State of Illinois), (c) proper use and display of the American flag, and (d) the Pledge of Allegiance, and (e) the voting process, [PRESSPlus7](#)
10. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage in a physical education course with such frequency as determined by the Board after recommendation from the Superintendent, but at a minimum of three days per five-day week. For exemptions and substitutions, see Board policies 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students* and 7:260, *Exemption from Physical Education*.
11. In all schools, health education must be stressed, including: [PRESSPlus8](#) (a) human ecology, health, growth, development, personal health habits, and nutrition, (b) family life, (c) prevention and control of disease, proper nutrition, (b) physical fitness, (c) personal health habits, (d) dangers and avoidance of abduction, (de) age- and developmentally appropriate and evidence-informed sexual abuse and assault awareness and prevention education in all grades, (e) public health, environmental health, disaster preparedness, and safety education, [PRESSPlus9](#) (f) mental health and illness, (g) dental health, (h) cancer education, and (i) age- and developmentally appropriate consent education [PRESSPlus10](#) and (f) in grades 6-12, the dangers of fentanyl. The Superintendent shall implement a comprehensive health education program in accordance with State law.
12. In all schools, abduction education that addresses the danger of and avoidance of abduction. [PRESSPlus11](#)
13. In grades 9-12, the dangers of allergies must be taught. [PRESSPlus12](#)

14. In grades 9-12, training on how to properly administer cardiopulmonary resuscitation and how to use an automated external defibrillator. [PRESSPlus13](#)
15. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels. In grades 6-12, students engage in career exploration and career development activities to prepare them to make informed plans and decisions about their future education and career goals. In grades 9-12, a College and Career Pathway Endorsement is awarded to students who meet the requirements for a specific endorsement area.
16. In grades 9 through 12, consumer education must be taught, including: (a) financial literacy, including consumer debt and installment purchasing (including credit scoring, managing credit debt, and completing a loan application); budgeting; savings and investing; banking (including balancing a checkbook, opening a deposit account, and the use of interest rates); understanding simple contracts; State and federal income taxes; personal insurance policies; the comparison of prices; higher education student loans; identity-theft security; and homeownership (including the basic process of obtaining a mortgage and the concepts of fixed and adjustable rate mortgages, subprime loans, and predatory lending); and (b) the roles of consumers interacting with agriculture, business, labor unions and government in formulating and achieving the goals of the mixed free enterprise system.
17. In grades 9 through 12, intensive instruction in computer literacy, which may be included as a part of English, social studies, or any other subject.
18. In grades 9 through 12, through the 2026-2027 school year, [PRESSPlus14](#) a unit of instruction on media literacy that includes, but is not limited to, ~~all of~~ the following topics: (a) accessing information to evaluate multiple media platforms and better understand the general landscape and economics of the platforms, and issues regarding the trustworthiness of the source of information; (b) analyzing and evaluating media messages to deconstruct media representations according to the authors, target audience, techniques, agenda setting, stereotypes, and authenticity to distinguish fact from opinion; (c) creating media to convey a coherent message using multimodal practices to a specific target audience that includes, but is not limited to, writing blogs, composing songs, designing video games, producing podcasts, making videos, or coding a mobile or software application; (d) reflecting on media consumption to assess how media affects the consumption of information and how it triggers emotions and behavior; and (e) social responsibility and civics to suggest a plan of action in the class, school, or community for engaging others in a respectful, thoughtful, and inclusive dialogue over a specific issue using facts and reason. Beginning in the fall of 2027, in grades 9 through 12, a unit of instruction on media literacy and Internet safety that includes, but is not limited to, all of the following topics: (a) accessing and evaluating information; (b) creating media; (c) reflecting on media consumption and social responsibility; (d) legal and social penalties for illicit actions online; and (e) reporting illicit content online. [PRESSPlus15](#)
19. In grades 9 through 12, an opportunity for students to take at least one computer science course aligned to Illinois learning standards. *Computer science* means the study of computers and algorithms, including their principles, hardware and software designs, implementation, and impact on society. Computer science does not include the study of everyday uses of computers and computer applications; e.g., keyboarding or accessing the Internet.
20. In all schools, environmental education, including instruction on: (a) the current problems and needs in the conservation of natural resources and (b) beginning in the fall of 2026, instruction on climate change.
21. In all schools, instruction as determined by the Superintendent or designee on United States

(U.S.) history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, (e) the role and contributions of ethnic groups, including but not limited to, African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, (g) Illinois history, (h) the contributions made to society by Americans of different faith practices, including, but not limited to, Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America, (i) Native American nations' sovereignty and self-determination, both historically and in the present day, with a focus on urban Native Americans, and (j) ~~beginning in the fall of 2024,~~ the events of the Native American experience and Native American history within the Midwest and Illinois since time immemorial in accordance with [105 ILCS 5/27-20.05](#).

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

18. ~~In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.~~ [PRESSPlus16](#)
19. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, the Native American genocide in North America, Armenian Genocide, the Famine-Genocide in Ukraine, [Q1](#) and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
20. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on the history, struggles, and contributions of women.
21. In all schools, the curriculum includes instruction as determined by the Superintendent or designee on Black History, including the history of the pre-enslavement of Black people from 3,000 BCE to AD 1619, the African slave trade, slavery in America, the study of the reasons why Black people came to be enslaved, the vestiges of slavery in this country, the study of the American civil rights renaissance, as well as the struggles and contributions of African-Americans.
22. In all schools offering a secondary agricultural education program, the curriculum includes courses as required by [105 ILCS 5/2-3.80](#).
23. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
24. In all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans in Illinois and the Midwest, as well as the contributions of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as the contributions of Asian American communities to the economic, cultural, social, and political development of the United States.
25. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

26. A course on hunting safety may be offered during the school day.

LEGAL REF.:

[Pub. L. No. 108-447](#), Section 111 of Division J, Consolidated Appropriations Act of 2005.

[Pub. L. No. 110-385](#), Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.

[47 C.F.R. §54.520](#).

[5 ILCS 465/3](#) and [465/3a](#).

[20 ILCS 2605/2605-480](#).

[105 ILCS 5/2-3.80](#)(e) and (f), [5/10-20.79](#), [5/10-20.84](#), [5/10-23.13](#), [5/27-3](#), [5/27-3.5](#), [5/27-5](#), [5/27-6](#), [5/27-6.5](#), [5/27-7](#), [5/27-12](#), [5/27-12.1](#), [5/27-13.1](#), [5/27-13.2](#), [5/27-20.05](#), [5/27-20.08](#), [5/27-20.3](#), [5/27-20.4](#), [5/27-20.5](#), [5/27-20.7](#), [5/27-20.8](#), [5/27-21](#), [5/27-22](#), [5/27-23.3](#), [5/27-23.4](#), [5/27-23.7](#), [5/27-23.8](#), [5/27-23.10](#), [5/27-23.11](#), [5/27-23.13](#), [5/27-23.15](#), [5/27-23.16](#), [5/27-24.1](#), and [5/27-24.2](#) [5/22-110](#), [5/27-105](#), [5/27-110](#), [5/27-115](#), [5/27-210](#), [5/27-215](#), [5/27-245](#), [5/27-250](#), [5/27-255](#), [5/27-260](#), [5/27-305](#), [5/27-310](#), [5/27-315](#), [5/27-405](#), [5/27-410](#) (scheduled for repeal on 7-1-27), [5/27-415](#) (scheduled for repeal on 7-1-27), [5/27-505](#), [5/27-510](#), [5/27-515](#), [5/27-520](#), [5/27-525](#), [5/27-530](#), [5/27-535](#), [5/27-540](#), [5/27-545](#), [5/27-605](#), [5/27-705](#), [5/27-710](#), [5/27-715](#), [5/27-720](#), [5/27-725](#), [5/27-810](#), [5/27-815](#), [5/27-1050](#), and [5/27-1060](#). [PRESSPlus17](#)

[105 ILCS 110/3](#), Comprehensive Health Education Program. [PRESSPlus18](#)

[105 ILCS 435/](#), Vocational Education Act.

[625 ILCS 5/6-408.5](#), Ill. Vehicle Code.

[23 Ill.Admin.Code §§1.420](#), [1.425](#), [1.430](#), and [1.440](#).

CROSS REF.: 4:165 (Awareness and Prevention of Child Sex Abuse and Grooming Behaviors), 6:20 (School Year Calendar and Day), 6:40 (Curriculum Development), 6:70 (Teaching About Religions), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:260 (Exemption from Physical Education)

[ADOPTED: August 12, 2025](#)

Questions and Answers:

***Required Question 1. A district may include in its curriculum a unit of instruction studying the causes and effects of mass starvation in mid-19th century Ireland, known as the "Irish Famine." 105 ILCS 5/27-1030, renumbered by P.A. 104-391. If offered, the board locally determines the minimum amount of instruction time. For a resource originally developed by the NJ Commission on Holocaust Education, see www.oregon.gov/ode/educator-resources/standards/socialsciences/Documents/IrishFamine.pdf.

Does the Board provide instruction studying the causes and effects of the Irish Famine?

No. (Default)

Yes. (IASB will add "the Irish Famine" after "the Famine-Genocide in Ukraine," and IASB will add 5/27-1030 to the Legal References.)

PRESSPlus Comments

PRESSPlus 1. Stricken from #1 and added below. **Issue 120, October 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/27-605, amended by P.A. 104-387, and renumbered by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 3. Drug abuse prevention education is no longer part of the Comprehensive Health Education Program (CHEP) and is therefore listed as a separate item. P.A. 104-391 consolidated drug prevention education related topics into one new section of the School Code, 105 ILCS 5/27-255. **Issue 120, October 2025**

PRESSPlus 4. Updated in response to 105 ILCS 5/27-410 (scheduled for repeal on 7-1-27), amended by P.A. 104-399, eff. 1-1-26, and renumbered by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 5. Required by 105 ILCS 5/27-405(b), added by P.A. 104-391. Boards locally determine the scope and duration of this unit of instruction. Topics to include in online safety instruction are not mandated, but the following are recommended: (1) safe and responsible use of the Internet, social networking websites, electronic mail, online messaging and posting, and other means of communication on the Internet; (2) recognizing, avoiding, and reporting online solicitations of students, their classmates, and their friends by sexual predators; (3) risks of transmitting personal information on the Internet; (4) recognizing and avoiding unsolicited or deceptive communications received online; (5) reporting online harassment, cyber-bullying, and illegal activities and communications on the Internet; (6) the legal penalties and social ramifications for illicit actions taken online, including infringement of copyright laws and the creation and sharing of harmful, defamatory, or sexually explicit content; and (7) the relationship between responsible use of online resources and social-emotional health. *Online safety* means safe practices relating to an individual's or group's use of the Internet, social networking website, electronic mail, online messaging and posting, and other means of communication on the Internet. **Issue 120, October 2025**

PRESSPlus 6. Updated in response to P.A. 104-391, which repealed the requirement to teach character education formerly at 105 ILCS 5/27-12. **Issue 120, October 2025**

PRESSPlus 7. Updated in response to P.A. 104-391, which moved instruction on the voting process to civics education for grades 6, 7, or 8. **Issue 120, October 2025**

PRESSPlus 8. Letters (a) - (i) are required by CHEP. 105 ILCS 5/27-215, added by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 9. 105 ILCS 5/27-815, renumbered by P.A. 104-391, also requires safety instruction in

each of grades 1 through 8, equivalent to one class period each week. Neither CHEP nor 105 ILCS 5/27-815 (as it pertains to grades 1-8) define safety education or explain how it differs from the optional safety education that boards can offer under 105 ILCS 5/27-1020, renumbered by P.A. 104-391, though districts could draw from the topics listed in that section. **Issue 120, October 2025**

PRESSPlus 10. Consent education under CHEP is limited to the definition of *consent* under 105 ILCS 5/27-215(a), added by P.A. 104-391; this basic consent instruction is separate from the more extensive, optional consent education under 105 ILCS 5/27-1010, amended and renumbered by P.A. 104-391. For more information, see PRESS sample policy 6:60, *Curriculum Content*, at footnote 33, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 11. Required by 105 ILCS 5/27-105, added by P.A. 104-391. The Ill. State Police and Ill. State Board of Education (ISBE) must develop instruction on child abduction prevention. 20 ILCS 2605/2605-480. See www.isbe.net/Documents/Child-Abduction-Prevention.pdf. Although this topic is no longer required by CHEP, it is also addressed in sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 12. Required by 105 ILCS 5/27-245, added by P.A. 104-391. Although this topic is no longer required by CHEP, it is also addressed in sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 13. Required by 105 ILCS 5/27-250, added by P.A. 104-391. Although this topic is no longer required by CHEP, it is also addressed in sample administrative procedure 6:60-AP1, *Comprehensive Health Education Program*, available at PRESS Online by logging in at www.iasb.com. **Issue 120, October 2025**

PRESSPlus 14. Updated in response to 105 ILCS 5/27-20.08, scheduled to be repealed on 7-1-27 by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 15. 105 ILCS 5/27-405, added by P.A. 104-391, details the requirements for media literacy and Internet safety instruction effective for the 2027-2028 school year. ISBE is required to make available instructional resources and professional development available for the development of a unit of instruction under 105 ILCS 5/27-405, subject to appropriation. Beginning with the 2027-2028 school year, media literacy instruction must also: (1) be age- and developmentally appropriate for each grade level being taught; (2) teach about the harmful physical, emotional, and psychological effects associated with unhealthy use of the Internet and social media; and (3) provide information on resources to report cyberbullying and the illicit online behavior of others. **Issue 120, October 2025**

PRESSPlus 16. Repealed by P.A. 104-391, formerly at 105 ILCS 5/27-3.5. **Issue 120, October 2025**

PRESSPlus 17. Updated in response to P.A. 104-391, renumbering, reorganizing, and repealing citations throughout 105 ILCS 5/27. **Issue 120, October 2025**

PRESSPlus 18. Repealed by P.A. 104-391 and replaced, in part, by 105 ILCS 5/27-215, added by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

6:130 Program for the Gifted

The Superintendent or designee shall implement an education program for gifted and talented learners that will challenge and motivate academically advanced learners and engage them in appropriately differentiated learning experiences to develop their unique abilities. This program will be responsive to student needs and within the budget parameters as set by the Board. ~~If the State Superintendent of Education issues a Request for Proposals because sufficient State funding is available to support local programs of gifted education the Superintendent or designee shall inform the Board concerning the feasibility and advisability of developing a “plan for gifted education” that would qualify for State funding.~~ [PRESSPlus1](#)

Eligibility to participate in the gifted program shall not be conditioned upon race, religion, sex, disability, or any factor other than the student's identification as gifted or talented learner.

The Board of Education will monitor this program's performance by meeting periodically with the Superintendent or designee to determine and/or review the indicators and data that evidence whether the educational program for gifted and talented learners is accomplishing its goals and objectives and is otherwise in compliance with this policy.

LEGAL REF.:

[105 ILCS 5/14A.](#)

~~23 Ill.Admin.Code Part 227.~~

CROSS REF.: 6:135 (Accelerated Placement Program)

~~ADOPTED: August 12, 2025~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/14A, amended by P.A. 104-129, eff. 1-1-26, removing references to State funding for gifted programs and related requirements. **Issue 120, October 2025**

Document Status: Draft Update

6:160 English Learners

The District offers opportunities for resident English Learners to achieve at high levels in academic subjects and to meet the same challenging State academic standards that all children are expected to meet. The Superintendent or designee shall develop and maintain a program for English Learners that will:

1. Assist all English Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Learners.
2. Appropriately identify students with limited English language proficiency. .
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) or Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Learners.
6. Annually assess the English proficiency of English Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Learners about: (a) the reasons for their child's identification, (b) their child's level of English proficiency, (c) the method of instruction to be used, (d) how the program will meet their child's needs, (e) how the program will specifically help their child learn English and meet age-appropriate academic achievement standards for grade promotion and graduation, (f) specific exit requirements of the program, (g) how the program will meet their child's individualized education program, if applicable, and (h) information on parent/guardian rights. Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

Parent/Guardian Involvement [PRESSPlus1](#)

Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children; (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Committee.

LEGAL REF.:

[20 U.S.C. §§6312, 6314, 6315, and 6318.](#)

[20 U.S.C. §6801](#) *et seq.*

[34 C.F.R. Part 200.](#)

[105 ILCS 5/14C-1](#) *et seq.*

[23 Ill.Admin.Code Part 228.](#)

CROSS REF.: 6:15 (School Accountability), 6:170 (Title I Programs), 6:340 (Student Testing and Assessment Program)

~~ADOPTED: August 12, 2025~~

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

Document Status: Draft Update

6:260 Complaints About Curriculum, Instructional Materials, and Programs

Parents/guardians have the right to inspect any instructional material used as part of their child's educational curriculum pursuant to Board of Education policy 7:15, *Student and Family Privacy Rights*.

Parents/guardians, employees, and community members who believe that curriculum, instructional materials, or programs violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*.

Parents/guardians, employees, and community members with other suggestions or complaints about curriculum, instructional materials, or programs should complete a *Curriculum Objection Form*. A parent/guardian may request that his/her child be exempt from using a particular instructional material or program by completing a *Curriculum Objection Form*. The Superintendent or designee may establish criteria for the review of objections and inform the parent/guardian, employee, or community member, as applicable, of the District's decision

LEGAL REF.:

[20 U.S.C. §1232h](#), Protection of Pupil Rights Amendment.

[Mahmoud v. Taylor, 145 S.Ct. 2332 \(2025\)](#). [PRESSPlus1](#)

CROSS REF.: 2:260 (Uniform Grievance Procedure), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

ADOPTED: August 12, 2025

PRESSPlus Comments

PRESSPlus 1. Updated in response to [Mahmoud v. Taylor, 145 S.Ct. 2332 \(2025\)](#), holding that classroom instruction will likely burden parents' free exercise rights if it requires their children to submit to instruction "that poses 'a very real threat of undermining' the religious beliefs and practices that the parents wish to instill." Unless otherwise required by law, it is unclear from Mahmoud whether a district would ever need to give advance notice to all parents/guardians of the use of certain curriculum or instructional materials that could trigger religious objections. Doing so could present discrimination concerns. Given the many unsettled legal issues in this area and the fact-dependent nature of the analysis involved, boards should consult with the board attorney regarding any curriculum objections. **Issue 120, October 2025**

Document Status: Draft Update

6:300 Graduation Requirements

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements.
2. Completing all courses as provided in the School Code, 105 ILCS 5/27-22605. [PRESSPlus1](#)
3. Completing all minimum requirements for graduation as specified in State law.
4. Passing an examination on patriotism, and principles of representative government, and proper use and display of the American flag, methods of voting, and the Pledge of Allegiance. [PRESSPlus2](#)
5. Participating in State assessments that are required for graduation by State law.
6. Filing one of the following: (1) a Free Application for Federal Student Aid (FAFSA) with the U.S. Dept. of Education, (2) an application for State financial aid, or (3) an Ill. State Board of Education (ISBE) waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf.

A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances, (2) the Building Principal attests the District made a good faith effort to assist the student or the student's parent/guardian with filing a financial aid application or an ISBE waiver form, and (3) the student has met all other graduation requirements.

The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for #4 above.
4. Complying with State law requirements for students who transfer during their senior year because their parent(s)/guardian(s) are on active military duty. This includes making reasonable adjustments to ensure graduation if possible, or efforts to ensure that the original (transferor) school district issues the student a diploma.
5. Taking all other actions needed or necessary to implement this policy.

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they finish seven semesters of high school and meet all graduation requirements.

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years

of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

Service Member Diploma

The District will award a diploma to a service member who was killed in action while performing active military duty with the U.S. Armed Forces or an honorably discharged veteran of World War II, the Korean Conflict, or the Vietnam Conflict, provided that he or she (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the U.S. Armed Forces, and (3) has not received a high school diploma.

LEGAL REF.:

105 ILCS 5/2-3.64a-5, 5/22-27, 5/22-87, 5/27-510~~3~~, 5/27-605~~22~~, and 5/27-615~~22-10~~.

[105 ILCS 70/](#), Educational Opportunity for Military Children Act.

[23 Ill.Admin.Code §1.440.](#)

CROSS REF.: 6:30 (Organization of Instruction), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

[ADOPTED: August 12, 2025](#)

PRESSPlus Comments

PRESSPlus 1. Renumbered in response to P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/27-510, added by P.A. 104-391, requiring students to pass an exam on patriotism, principles of representative government, and proper use and display of the American flag, formerly addressed at 105 ILCS 5/27-3, repealed by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

6:310 High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students

Credit for Non-District Experiences

A student may receive high school credit for successfully completing any of the listed courses or experiences even when it is not offered in or sponsored by the District:

1. Distance learning course, including a correspondence, virtual, or online course
2. Courses in an accredited foreign exchange program
3. Summer school or community college courses
4. College or high school courses offering dual credit at both the college and high school level
5. Foreign language courses taken in an ethnic school program approved by the Illinois State Board of Education
6. Work-related training at manufacturing facilities or agencies in a Tech Prep [Partnership for Careers p](#)rogram [PRESSPlus1](#)
7. Credit earned in a Vocational Academy

The student must seek approval from the Superintendent or designee to receive graduation credit for any non-District course or experience. The Superintendent or designee shall determine the amount of credit and whether a proficiency examination is required before the credit is awarded. As approval is not guaranteed, students should seek conditional approval of the experience before participating in a non-District course or experience. The student assumes responsibility for any fee, tuition, supply, or other expense. The student seeking credit is responsible for (1) providing documents or transcripts that demonstrate successful completion of the experience, and (2) taking a proficiency examination, if requested. The Superintendent or designee shall determine which, if any, non-District courses or experiences, will count toward a student's grade point average, class rank, and eligibility for athletic and extracurricular activities. When applicable, the Building Principal or designee shall, prior to the first day of class, inform individual high school students enrolled in a mixed enrollment dual credit course that includes students who have and have not met the community college's criteria for dual credit coursework of whether or not they are eligible to earn college credit for the course. This section does not govern the transfer of credits for students transferring into the District.

Substitutions for Required Courses

Vocational or technical education. A student in grades 9-12 may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing related vocational or technical education courses if:

1. The Building Principal approves the substitution(s) and the vocational or technical education course is completely described in curriculum material along with its relationship to the required course; and
2. The student's parent/guardian requests and approves the substitution(s) in writing on forms provided by the District.

Registered Apprenticeship Program. The Superintendent or designee will ensure that the District complies with State law requirements for registered apprenticeship programs. The opportunities and requirements for registered apprenticeship programs contained in this policy will be posted on the District's website, and parents/guardians and students will also be notified of such opportunities in the appropriate school handbook(s).

A student in grades 9-12 who is 16 years or older may satisfy one or more high school courses (including physical education) or graduation requirements by successfully completing a registered apprenticeship program if:

1. The registered apprenticeship program meets all criteria contained in State law;
2. The registered apprenticeship program is listed by the District, or the student identifies a registered (but not listed) apprenticeship program with a business or organization if one is not offered in the District;
3. The student enrolled in a registered apprenticeship program has the opportunity to earn post-secondary credit toward a certificate or degrees, as applicable;
4. The student's parent/guardian requests and approves the substitution(s) in writing on forms provided by the District and on its website;
5. The Building Principal approves the substitution(s); and
6. All non-academic requirements mandated by the School Code for high school graduation that would otherwise prohibit or prevent the student from participating in the registered apprenticeship program are waived.

Advanced placement computer science. The advanced placement computer science course is equivalent to a high school mathematics course. A student in grades 9-12 may substitute the advanced placement computer science course for one year of mathematics, in accordance with [Section 27-22 of the School Code](#). The transcript of a student who completes the advanced placement computer science course will state that it qualifies as a mathematics-based, quantitative course.

Substitutions for physical education. A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated below. The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

1. Ongoing participation in a marching band program for credit;
2. Enrollment in Reserve Officer's Training Corps (ROTC) program sponsored by the District;
3. Ongoing participation in an interscholastic or extracurricular athletic program;
4. Enrollment in academic classes that are required for admission to an institution of higher learning (student must be in the 11th or 12th grade); or
5. Enrollment in academic classes that are required for graduation from high school, provided that failure to take such classes will result in the student being unable to graduate (student must be in the 11th or 12th grade).

A student who is eligible for special education may be excused from physical education courses pursuant to 7:260, *Exemption from Physical Education*.

Volunteer service credit. A student participating in the District's Volunteer Service Credit Program, if any, may earn credit toward graduation for the performance of community service. The amount of credit given for program participation shall not exceed that given for completion of one semester of language arts, math, science, or social studies.

Re-Entering Students

Individuals younger than 21 years of age may re-enter high school to acquire a high school diploma or an equivalency certificate, subject to the limitations in Board policy 7:50, *School Admissions and Student Transfers To and From Non-District Schools*. Re-entering students may obtain credit through the successful completion of the following (not all of these may be available at any one time):

1. District courses
2. Non-District experiences described in this policy
3. Classes in a program established under [Section 10-22.20 of the School Code](#), in accordance with the standards established by the Illinois Community College Board
4. Proficiency testing, correspondence courses, life experiences, and other nonformal educational endeavors
5. Military service, provided the individual making the request has a recommendation from the American Council on Education

The provisions in the section **Credit for Non-District Experiences**, above, apply to the receipt of credit for any non-District course.

LEGAL REF.:

105 ILCS 5/2-3.44, 5/2-3.108, 5/2-3.115(b), 5/2-3.142, 5/2-3.175, 5/10-22.43a, 5/10-20.62, [5/27-610](#), [5/27-7106](#), and [5/27-1035](#)~~22.3, and 5/27-22.05~~. [PRESSPlus2](#)

[110 ILCS 27/](#), Dual Credit Quality Act.

[23 Ill.Admin.Code §§1.425\(e\), 1.440\(f\), 1.470\(c\), and Part 255](#).

CROSS REF.: 6:180 (Extended Instructional Programs), 6:300 (Graduation Requirements), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:260 (Exemption from Physical Education)

[ADOPTED: August 12, 2025](#)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/2-3.115, amended by P.A. 104-261, eff. 1-1-26, deleting the provision that required ISBE to encourage programs of academic credit for Tech Prep work-based learning for high school students, and authorizing ISBE to make grants to districts to be used for these programs. **Issue 120, October 2025**

PRESSPlus 2. The Legal References are updated. **Issue 120, October 2025**

Document Status: Draft Update

6:315 High School Credit for Students in Grade 7 or 8

The Superintendent or designee may investigate, coordinate, and implement a program for students in grades 7 and 8 to enroll in a course required for a high school diploma.

If a program is available, students in grades 7 and 8 may enroll in a course required for a high school diploma when the course is offered by the high school that the elementary student would attend and either one of the following is satisfied: (1) the student participates in the course at the high school and the elementary student's enrollment in the course would not prevent a high school student from being able to enroll, or (2) the student participates in the course where the student attends school as long as the student passes the course and the end-of-course examination given at the high school granting the credit for the same course, demonstrating proficiency at the high school level, [PRESSPlus1](#) or (3) the course is taught by a teacher who holds a professional educator license with an endorsement for the grade level and content area of the course.

A student who successfully completes a course required for a high school diploma while in grades 7 and 8 shall receive academic credit for the course. That academic credit shall satisfy the requirements of [Section 27-22 of the School Code 105 ILCS 5/27-615](#) for purposes of receiving a high school diploma, unless evidence about the course's rigor and content show that the course did not address the relevant Illinois learning standard at the level appropriate for the high school grade during which the course is usually taken. The student's grade in the course shall also be included in the student's grade point average.

LEGAL REF.:

105 ILCS 5/10-22.43 and 5/27-[615-22-10](#). [PRESSPlus2](#)

[23 Ill.Admin.Code §1.460](#).

CROSS REF.: [6:135 \(Accelerated Placement Program\)](#), 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:320 (High School Credit for Proficiency)

[ADOPTED: August 12, 2025](#)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-615, amended by PA. 104-267, eff. 1-1-26, and renumbered by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. The Legal References are updated. **Issue 120, October 2025**

Document Status: Draft Update

6:320 High School Credit for Proficiency

Proficiency Credits

Subject to the limitations in this policy and State law, the Superintendent or designee is authorized to establish and approve a program for granting credit for proficiency with the goal of allowing a student who would not benefit from a course because the student is proficient in the subject area to receive credit without having to take the course. A student who demonstrates competency under this program will receive course credit for the applicable course and be excused from any requirement to take the course as a graduation prerequisite. No letter grade will be given for purposes of the student's cumulative grade point average. The Superintendent or designee shall notify students of the availability of and requirements for receiving proficiency credit.

Proficiency credit will be offered in the following subject areas:

Foreign language - A student is eligible to receive one year of foreign language credit if the student has graduated from an accredited elementary school and can demonstrate proficiency, according to this District's academic criteria, in a language other than English. A student who demonstrates proficiency in American Sign Language is deemed proficient in a foreign language and will receive one year of foreign language credit. A student who studied a foreign language in an approved ethnic school program is eligible to receive appropriate credit according to the level of proficiency reached; the student may be required to take a proficiency examination.

Other proficiency testing - The program for granting credit for proficiency may allow, as the Superintendent deems appropriate, course credit to be awarded on the basis of a local examination to a student who has achieved the necessary proficiency through independent study or work taken in or through another institution. Proficiency testing may also be used to determine eligible credit for other subjects whenever students enter from non-graded schools, non-recognized or non-accredited schools, or were in a home-schooling program.

LEGAL REF.:

[105 ILCS 5/10-22.43](#), [5/10-22.43a](#), and [5/27-605](#)~~22~~, and [5/27-24.3](#). [PRESSPlus1](#)

23 Ill.Admin.Code [§1.460](#); Part 680, [State Seal of Biliteracy](#).

CROSS REF.: 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8)

[ADOPTED: August 12, 2025](#)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-605, amended by P.A. 104-387 and amended

and renumbered by P.A. 104-391, allowing students to choose one year of career and technical education to meet a high school graduation requirement. **Issue 120, October 2025**

Document Status: Draft Update

7:10 Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, national origin, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, immigration status, order of protection status, military status, unfavorable military discharge, reproductive health decisions, or actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination complaint by using Board policy 2:260, *Uniform Grievance Procedure*, or in the case of discrimination on the basis of race, color, or national origin, Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260, *Uniform Grievance Procedure*. A student may appeal the Board's resolution of the complaint to the Regional Superintendent (pursuant to [105 ILCS 5/3-10](#)) and, thereafter, to the State Superintendent of Education (pursuant to [105 ILCS 5/2-3.8](#)).

Any student may file a sexual harassment complaint by using Board policy 2:265, *Title IX Grievance Procedure*.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator and a Title IX Coordinator. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and related grievance procedures.

LEGAL REF.:

[20 U.S.C. §1681](#) et seq., Title IX of the Education Amendments of 1972; [34 C.F.R. Part 106](#).

[29 U.S.C. §791](#) et seq., Rehabilitation Act of 1973; [34 C.F.R. Part 104](#).

[42 U.S.C. §2000d](#), Title VI of the Civil Rights Act of 1964; [34 C.F.R. Part 100](#).

[42 U.S.C. §11431](#) et seq., McKinney-Vento Homeless Assistance Act.

[Plyler v. Doe, 457 U.S. 202 \(1982\)](#); [PRESSPlus1](#)

[Good News Club v. Milford Central Sch., 533 U.S. 98 \(2001\)](#).

Ill. Constitution, Art. I, §18.

105 ILCS 5/3.25b, 5/3.25d(b), 5/10-20.12, 5/10-20.60, 5/10-20.63, 5/10-22.5, [5/22-105](#), 5/26A, and 5/27-1.

[775 ILCS 5/1-101](#) *et seq.*, Illinois Human Rights Act.

[775 ILCS 35/5](#), Religious Freedom Restoration Act.

[23 Ill.Admin.Code §1.240](#) and [Part 200](#).

CROSS REF.: 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), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:130 (Student Rights and Responsibilities), [7:150 \(Agency and Law Enforcement Requests\)](#), 7:160 (Student Appearance), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:250 (Student Support Services), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:330 (Student Use of Buildings - Equal Access), 7:340 (Student Records), 8:20 (Community Use of School Facilities)

ADOPTED: August 12, 2025

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/22-105(c)(1-3), added by P.A. 104-288, eff. 1-1-26, codifying *Plyler v. Doe*, 457 U.S. 202 (1982), prohibiting districts from taking any action that would deny a child free public education based on the child's or their parent's/guardian's actual or perceived citizenship or immigration status, and requiring districts to establish a policy and procedures regarding agency and law enforcement requests, to ensure this right is preserved. See policy 7:150, *Agency and Law Enforcement Requests*, and sample administrative procedure 7:150-AP, *Managing Agency and Law Enforcement Requests*, available at PRESS Online by logging in at www.iasb.com.
Issue 120, October 2025

Document Status: Draft Update - Rewritten

7:150 Agency and Law Enforcement Requests

Title has been updated. Original Title: Agency and Police Interviews

The District recognizes the right of every student to equal access to a free public education under State and federal law, consistent with Board policy 7:10, *Equal Educational Opportunities*. District administrators and staff stand *in loco parentis* when government agency and law enforcement authority requests occur at school. [PRESSPlus1](#)

Federal and State Law Requirements Regarding Citizenship and Immigration Status in Schools [PRESSPlus2](#)

No student shall be denied an education based on the student's, or their parent's/guardian's, actual or perceived citizenship or immigration status. Based on such status, the District will not:

1. Exclude a student from participating in, or deny them the benefits of, any District program or activity.
2. Use policies or procedures or engage in practices that have the effect of excluding a student from participating in or denying the benefits of any District program or activity.
3. Use policies or procedures or engage in practices that have the effect of excluding participation of a student's parent(s)/guardian(s) from District parental engagement activities or programs.
4. Threaten to disclose information related to the actual or perceived citizenship or immigration status of a student or a person associated with the student to any other person, entity, or immigration or law enforcement agency.
5. Disclose information related to the perceived citizenship or immigration status of a student or a person associated with the student to any other person, entity, or immigration or law enforcement agency if the District does not have direct knowledge of the student's or associated person's actual citizenship or immigration status, subject to the requirements in 105 ILCS 5/22-105(c)(3). [PRESSPlus3](#)
6. Disclose information related to the actual citizenship or immigration status of a student or a person associated with the student to any other person or nongovernmental entity if the District has direct knowledge of the student's or associated person's actual citizenship status, subject to the requirements in 105 ILCS 5/22-105(c)(3).

State law does not prohibit or restrict the District from sending or receiving information about the citizenship or immigration status of an individual to or from the U.S. Dept. of Homeland Security or any other governmental entity under 8 U.S.C. §§1373 and 1644.

Responding to Agency and Law Enforcement Requests [PRESSPlus4](#)

The Superintendent shall develop procedures to manage requests by government agencies or law enforcement authorities regarding students at school. Procedures will:

1. Recognize individual student rights and privacy.
2. Recognize the potential impact the release of information or an interview may have on an

individual student.

3. Minimize potential disruption.
4. Foster a cooperative relationship with government agencies and law enforcement authorities.
5. Maintain discipline and recognize that school employees stand in the relationship of the parents/guardians to the students during the school day.
6. Comply with State law including, but not limited to, ensuring that before a law enforcement agent, school resource officer, or other school security person detains and questions on school grounds a student under 18 years of age who is suspected of committing a criminal act, the Superintendent or designee will:[PRESSPlus5](#)
 - a. Notify or attempt to notify the student's parent(s)/guardian(s) and document the time and manner in writing;
 - b. Make reasonable efforts to ensure the student's parent/guardian is present during questioning or, if they are not present, ensure that school employees (including, but not limited to, a school social worker, psychologist, nurse, counselor, or any other mental health professional) are present during the questioning; and
 - c. If practicable, make reasonable efforts to ensure a trained law enforcement officer [PRESSPlus6](#) to promote safe interactions and communications with the student is present during questioning.
7. Manage reviewing and authorizing requests from law enforcement agents attempting to enter a school or school facility, in accordance with the requirements of 105 ILCS 5/22-105(c) (4). [PRESSPlus7](#)

LEGAL REF.:

U.S. Constitution, Amend. IV.

8 U.S.C. §1373 and §1644.

Plyler v. Doe, 457 U.S. 202 (1982).

Ill. Constitution, Art. I, §6.

105 ILCS 5/10-20.64, 5/10-20.68, 5/22-88, 5/22-105, and 5/24-24.

55 ILCS 80/, Children's Advocacy Center Act.

325 ILCS 5/, Abused and Neglected Child Reporting Act.

720 ILCS 5/31-1 et seq., Interference with Public Officers Act.

725 ILCS 120/, Rights of Crime Victims and Witnesses Act.

CROSS REF.: 2:160 (Board Attorney), 2:260 (Uniform Grievance Procedure), and 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:90 (Abused and Neglected Child Reporting), 7:10 (Equal Educational Opportunities), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:190 (Student Behavior)

PRESSPlus Comments

PRESSPlus 1. This policy is renamed and rewritten in response to 105 ILCS 5/22-105, added by

P.A. 104-288, eff. 1-1-26, requiring districts to establish a policy by 7-1-26 regarding agency and law enforcement requests at school, and for continuous improvement. See the footnotes of this sample policy for more information, available at PRESS Online by logging in at www.iasb.com.

By 7-1-26, districts are also required to develop procedures for reviewing and authorizing requests from *lawenforcement agents* attempting to enter a school or school facility. 105 ILCS 5/22-105(b), added by P.A. 104-288, eff. 1-1-26, defines *lawenforcement agent* as "an agent of federal, State, or local law enforcement authorized with the power to arrest or detain individuals or manage the custody of detained individuals for a law enforcement purpose, including civil immigration enforcement." *Law enforcement agent* does not include a school resource officer as defined in 105 ILCS 5/10-20.68. Id. See sample administrative procedure 7:150-AP, *Managing Agency and Law Enforcement Requests*. **Issue 120, October 2025**

PRESSPlus 2. Required by 105 ILCS 5/22-105(d), added by P.A. 104-288, eff. 1-1-26. **Issue 120, October 2025**

PRESSPlus 3. Districts must also still comply with federal and State laws, e.g., FERPA and the Ill. School Student Records Act, governing the disclosure of student records or information. **Consult the board attorney regarding legal requirements when requests are received from federal law enforcement agencies. Issue 120, October 2025**

PRESSPlus 4. With the exception of items #6 and #7, the listed standards for procedures are at the local school board's discretion and may be omitted. For procedures addressing #1-6, refer to the *Guidelines for Interviews of Students*, published by the Ill. Council of School Attorneys (ICSA *Guidelines*) at: www.iasb.com/policy-services-and-school-law/guidance-and-resources/guidelines-for-interviews-of-students/ in consultation with the board attorney. For procedures addressing the items listed in #7, refer to sample administrative procedure 7:150-AP, *Managing Agency and Law Enforcement Requests*, available at PRESS Online by logging in at www.iasb.com, in consultation with the board attorney. Procedures covering item #7 are required by 105 ILCS 5/22-105, added by P.A. 104-288, eff. 1-1-26, and must be implemented by 7-1-26. **Issue 120, October 2025**

PRESSPlus 5. 105 ILCS 5/22-88. The statute does not specifically assign these duties to a school official, but instead states that "a law enforcement officer, school resource officer, or other school security personnel" must ensure these conditions are met before detaining and questioning a student on school grounds. For ease of implementation, this policy assigns these duties to a school official as they routinely contact parents/guardians and can arrange for the presence of school personnel during an interview. See the *ICSA Guidelines* for further discussion of school officials' responsibilities when law enforcement authorities interview students at school. **Issue 120, October 2025**

PRESSPlus 6. A *trained lawenforcement officer* is someone who: (1) received training in youth investigations approved or certified by his/her law enforcement agency or under 50 ILCS 705/10.22, or (2) is a juvenile police officer per 705 ILCS 405/1-3(17). 105 ILCS 5/22-88(b)(4). **Issue 120, October 2025**

PRESSPlus 7. 105 ILCS 5/22-105(c)(4), added by P.A. 104-288, eff. 1-1-26, requires a district to develop procedures that: (1) designate authorized personnel at the school and the superintendent's

office or school administrative office who may contact the board attorney, (2) require the designated authorized person and board attorney to work together to review requests from law enforcement agents to enter a school or school facility, including under judicial warrants, nonjudicial warrants, and subpoenas, (3) require the designated authorized personnel to monitor or accompany and to document all interactions with law enforcement agents while on the school's premises, and (4) require the designated authorized person to notify and seek consent from a student's parent/guardian, or from the student if the student is 18 years old or older or emancipated, if a law enforcement agent requests access to a student for immigration enforcement purposes, unless such access is in compliance with a judicial warrant or subpoena that restricts the disclosure of the information to the student's parent/guardian.

Regarding requirement #2 in the paragraph immediately above, ensure that the superintendent's authority to designate others to contact the board attorney aligns with policy 2:160, *Board Attorney*. The superintendent will need to work with the board attorney to create a list of administrators authorized to consult directly with the board attorney if any agency or law enforcement request is received. Factors to consider when drafting this list include: the type of request received, the type of agency or law enforcement unit making the request, whether or not a warrant is presented, and whether or not exigent circumstances are claimed. **Issue 120, October 2025**

Document Status: Draft Update

7:70 Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades kindergarten through 12 in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day, and (6) any child 16 years of age or older who is employed and is enrolled in a graduation incentives program.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), attendance at a verified medical or therapeutic appointment (including a victim services provider), observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student as determined by the Board, voting pursuant to policy 7:90, *Release During School Hours* ([10 ILCS 5/7-42](#) and [5/17-15](#)), other circumstances that cause reasonable concern to the parent/guardian for the student's mental, emotional, or physical health or safety, or other reason as approved by the Superintendent or designee. For students who are parents, expectant parents, or victims of domestic or sexual violence, valid cause for absence also includes the fulfillment of a parenting responsibility and addressing circumstances resulting from domestic or sexual violence. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

Absenteeism and Truancy Program

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

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 6 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to telephone, within two hours after the first class, the parents/guardians of students in grade 8 or below who are absent without prior parent/guardian notification.

5. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in [105 ILCS 5/26-2a](#).
6. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.
7. The identification of supportive services that may be offered to truant, chronically truant, or chronically absent students, including parent-teacher conferences, student and/or family counseling, and information about available community services relevant to such students' needs. See Board policy 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*.
8. A process for the collection and review of chronic absence data and to:
 - a. Determine what systems of support and resources are needed to engage chronically absent students and their families, and
 - b. Encourage the habit of daily attendance and promote success.
9. Reasonable efforts to provide ongoing professional development to all school personnel, Board members, and school resource officers on the appropriate and available supportive services for the promotion of student attendance and engagement.
10. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.
11. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, Student Records, as well as State and federal law concerning school student records.
12. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a truant minor for his or her truancy unless available supportive services and other school resources have been provided to the student.
13. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.
14. An approval process for students to attend activities allowed under 105 ILCS 5/10-19.05(k), including provisions for making up missed coursework that do not penalize students. [PRESSPlus1](#)
15. A process for a 17-year-old resident to participate in the District's various programs and resources for truants. The student must provide documentation of his/her dropout status for the previous six months. A request from an individual 19 years of age or older to re-enroll after having dropped out of school is handled according to provisions in 7:50, *School Admissions and Student Transfers To and From Non-District Schools*.
16. A process for the temporary exclusion of a student 17 years of age or older for failing to meet minimum attendance standards according to provisions in State law. A parent/guardian has the right to appeal a decision to exclude a student.

Updating

Pursuant to State law and Board policy 2:240, *Board Policy Development*, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

LEGAL REF.:

105 ILCS [5/10-19.05\(k\)](#), [5/22-92](#), and [5/26-1 through 5/26-3](#), [5/26-5 through 5/26-16](#), [5/26-18](#), and [5/26A](#).

[705 ILCS 405/3-33.5](#), Juvenile Court Act of 1987.

[23 Ill.Admin.Code §§1.242](#) and [Part 207](#).

CROSS REF.: 5:100 (Staff Development Program), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:150 (Home and Hospital Instruction), 7:10 (Equal Educational Opportunities), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:60 (Residence), 7:80 (Release Time for Religious Instruction/Observance), 7:90 (Release During School Hours), 7:190 (Student Behavior), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7:340 (Student Records)

[ADOPTED: August 12, 2025](#)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-19.05(k), amended by P.A. 104-250, eff. 1-1-26, requiring an approval process for students to attend allowable activities by the beginning of the 2026-2027 school year. Allowable activities are: (1) instruction in a college course where the student is dually enrolled for both high school and college credit, (2) participation in a Supervised Career Development Experience in which student participation and learning outcomes are approved by an educator licensed under 105 ILCS 5/21B for assessment of competencies, (3) participation in any work-based learning experience in which student participation and learning outcomes are approved by an educator who holds an Educator License with Stipulations with a career and technical educator endorsement and a work-based learning designation, (4) participation in a youth apprenticeship in which student participation and learning outcomes are approved by an educator licensed under 105 ILCS 5/21B for assessment of competencies, and (5) participation in a blended learning program approved by the district in which course content, student evaluation, and instructional methods are supervised by an educator licensed under 105 ILCS 5/21B. **Issue 120, October 2025**

Document Status: Draft Update

7:180 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 from military service, order of protection status, 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 School District or school if the bullying causes a substantial disruption to the educational 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 105 ILCS 5/22-110~~27-23.7~~ [PRESSPlus1](#)

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 *cyberbullying* 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.

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.

Cyberbullying 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. *Cyberbullying* 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*. *Cyberbullying* 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*. *Cyberbullying* 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*. [PRESSPlus2](#)

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.
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 Nondiscrimination Coordinator, Title IX Coordinator, Building Principal, Assistant Building Principal, a Complaint Manager, 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 named officials 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:

Ben Hutley, Elementary Principal

Name

300 South Harrison Street,

Colfax, Illinois 61728

Address

bhutley@ridgeview19.org

Email

(309)723-5111

Telephone

Title IX Coordinator:

Ben Hutley, Elementary Principal

Name

300 South Harrison Street,

Colfax, Illinois 61728

Address

bhutley@ridgeview19.org

Email

(309)723-5111

Telephone

Complaint Managers:

Zach Freed, JH/HS Principal

Name

300 South Harrison Street,

Colfax, Illinois 61728

Address

zfreed@ridgeview19.org

Email

(309)723-5111

Telephone

Jennifer Jamison, Director of

Curriculum & Compliance

Name

300 South Harrison Street,

Colfax, Illinois 61728

Address

jjamison@ridgeview19.org

Email

(309)723-5111

Telephone

4. Consistent with federal and State laws and rules governing student privacy rights, the parents/guardians 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 reasonably obtained within the 24-hour period.
5. The Superintendent or designee shall promptly investigate and address reports of bullying, by, among other things:
 - 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 his or her 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 is 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 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 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:
 - a. The frequency of victimization;
 - b. Student, staff, and family observations of safety at a school;
 - c. Identification of 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:

- i. An updated version of the policy with the amendment/modification date specifying the date of adoption (indicated by month, date, and year) [PRESSPlus3](#) included in the reference portion of the policy;
- ii. 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
- iii. 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 into 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 identified 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.
- 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 Schools*, and 7:315, *Restrictions on Publications; High Schools*. These policies prohibit students from and provide consequences for: (1) 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 (2) creating and/or distributing written, printed, or electronic material, including photographic material and blogs, that causes substantial disruption to school operations or interferes with the rights of other students or staff members.

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 ILCS 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 Extracurricular Activities), 7:285 (Anaphylaxis Prevention, Response, and Management Program), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools)

[ADOPTED: August 12, 2025](#)

PRESSPlus Comments

PRESSPlus 1. All definitions are directly from 105 ILCS 5/22-110, amended by P.A. 104-338, eff. 7-1-26, and renumbered by P.A. 104-391, or any other statutes it incorporates by reference. **Issue 120, October 2025**

PRESSPlus 2. This sentence is required beginning with the 2026-27 school year. 105 ILCS 5/22-110, amended by P.A. 104-338, eff. 7-1-26, and renumbered by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 3. Including the month, date, and year that an updated policy was adopted is required by 23 Ill. Admin.Code §1.295(c)(2). **Issue 120, October 2025**

Document Status: Draft Update

7:190 Student Behavior

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

When and Where Conduct Rules Apply

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

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

Prohibited Student Conduct

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

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
 - a. Any illegal drug or controlled substance, or cannabis (including marijuana, hashish, and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
 - b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
 - c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.
 - d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing

physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.

- e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.
- f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.
- g. Look-alike or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.
- h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

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

4. Using, possessing, controlling, or transferring a *weapon* as that term is defined in the **Weapons** section of this policy, or violating the **Weapons** section of this policy.
5. Using or possessing an electronic paging device.
6. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered off or silenced and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP) or Section 504 plan; (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.
7. *Sexting*, which, for purposes of this policy, is the act of creating, sending, sharing, viewing, receiving, or possessing sexually explicit messages, images, or videos electronically, regardless of whether they are authentic or computer-generated, through the use of a computer, electronic communication device, or cellular phone. Sexting also includes creating, sending, sharing, viewing, receiving, or possessing *indecent visual depictions, non-consensual dissemination of private sexual images, and non-consensual dissemination of sexually explicit digitized depictions*, as defined in State law.
8. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
9. Disobeying rules of student conduct or directives from staff members or school officials.

Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.

10. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, using a writing service and/or generative artificial intelligence technology in place of original work unless specifically authorized by staff, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
11. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
12. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
13. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
14. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
15. Entering school property or a school facility without proper authorization.
16. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
17. Being absent without a recognized excuse; State law and Board of Education policy regarding truancy control will be used with chronic and habitual truants.
18. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
19. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
20. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
21. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the threatened individual because of his or her duties or employment status or status as a student inside the school.
22. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
23. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term *possession* includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's

person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

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

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

Disciplinary Measures

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

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.
8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended shall also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed two calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled shall also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in [Article 13A](#) or [13B of the School Code](#).

14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), *look-alikes*, alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion. Students enrolled in the District's State-funded preschool program(s) may be temporarily removed or transitioned to a new program in accordance with federal and State law. State law prohibits the expulsion of students from the program(s).

Corporal punishment is prohibited in all circumstances. *Corporal punishment* is defined as a discipline method in which a person deliberately inflicts pain upon a student in response to the student's unacceptable behavior or inappropriate language, with an aim to halt an offense, prevent its recurrence, or set an example for others. It includes slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as permitted by [105 ILCS 5/10-20.33](#).

Isolated Time Out, Time Out, and Physical Restraint

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

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than two calendar years:

1. A *firearm*, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code ([18 U.S.C. § 921](#)), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act ([430 ILCS 65/](#)), or firearm as defined in Section 24-1 of the Criminal Code of 2012 ([720 ILCS 5/24-1](#)).
2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including *look-alikes* of any *firearm* as defined above.

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

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

Re-Engagement of Returning Students

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

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on ~~or around~~ school grounds, becomes aware of any person in possession of a firearm on school grounds, or becomes aware of any threat of gun violence on school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member or is subject to a battery. *School grounds* includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Upon receiving a report of (1), above, the Building Principal or designee shall immediately notify local law enforcement. If the report of (1), above, pertains to a threat of firearm violence made by a student, the Building Principal or designee shall attempt to notify the student's parent/guardian as soon as possible and shall further attempt to contact the parent/guardian to ensure that the student does not have access to a firearm. [PRESSPlus1](#) In addition, upon receiving a report on any of the above (1)-(3), the Building Principal or designee shall notify the Superintendent or designee and any involved student's parent/guardian.

Upon receiving a report on any of the above (1)-(3), the Superintendent or designee shall immediately notify local law enforcement. The Superintendent or designee shall also report these incidents to ISBE through its web-based School Incident Reporting System as they occur during the year and no later than July 31 for the preceding school year.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other licensed educational employees, and any other persons (whether or not a licensed employee) providing a related service for or with respect to a student, may only use reasonable force as permitted by [105 ILCS 5/10-20.33](#). Teachers may temporarily remove students from a classroom for disruptive behavior.

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

Student Handbook

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

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

enrollment.

Incorporated

by Reference: 7:190-AP4 (Use of Isolated Time Out, Time Out, and Physical Restraint)

LEGAL REF.:

[20 U.S.C. §7971](#) *et seq.*, Pro-Children Act of 2004.

[20 U.S.C. §7961](#) *et seq.*, Gun Free Schools Act.

[105 ILCS 5/2-3.71\(a\)\(7\)](#), [5/10-20.5b](#), [5/10-20.14](#), [5/10-20.28](#), [5/10-20.36](#), [5/10-21.7](#), [5/10-21.10](#), [5/10-22.6](#), [5/10-27.1A](#), [5/10-27.1B](#), [5/22-33](#), [5/22-100](#), [5/22-110](#), [5/24-24](#), [5/26-12](#), [5/27-240](#)~~27-23.7~~, and 5/31-3.

[105 ILCS 110/3.10](#), Critical Health Problems and Comprehensive Health Education Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Pilot Program.

[410 ILCS 647/](#), Powdered Caffeine Control and Education Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

[23 Ill.Admin.Code §§1.280](#), [1.285](#).

CROSS REF.: 2:150 (Committees), 2:240 (Board Policy Development), 5:230 (Maintaining Student Discipline), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 7:70 (Attendance and Truancy), 7:130 (Student Rights and Responsibilities), 7:140 (Search and Seizure), 7:150 (Agency and [Law Enforcement Requests](#) [Police Interviews](#)), 7:160 (Student Appearance), 7:170 (Vandalism), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:270 (Administering Medicines to Students), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools), 8:30 (Visitors to and Conduct on School Property)

[ADOPTED: August 12, 2025](#)

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/10-27.1A(b), amended by P.A. 104-174. **Issue 120, October 2025**

Document Status: Draft Update

7:290 Suicide and Depression Awareness and Prevention

Youth suicide impacts the safety of the school environment. It also affects the school community, diminishing the ability of surviving students to learn and the school's ability to educate. Suicide and depression awareness and prevention are important Board goals.

Suicide and Depression Awareness and Prevention Program

The Superintendent or designee shall develop, implement, and maintain a suicide and depression awareness and prevention program (Program) that advances the Board's goals of increasing awareness and prevention of depression and suicide. This program must be consistent with the requirements of *Ann Marie's Law* listed below; each listed requirement, 1-6, corresponds with the list of required policy components in the [School Code Section 5/2-3.166\(c\)\(2\)-\(7\)](#). The Program shall include:

1. Protocols for administering youth suicide awareness and prevention education to students and staff.
 - a. For students, implementation will incorporate Board policy 6:60, *Curriculum Content*, which implements ~~105 ILCS 5/2-3.139 and 105 ILCS 5/27-215.7~~ (requiring education for students on mental health and illness ~~to develop a sound mind and a healthy body~~). [PRESSPlus1](#)
 - b. For staff, implementation will incorporate Board policy 5:100, *Staff Development Program*, and teacher's institutes under [105 ILCS 5/3-14.8](#) (requiring coverage of the warning signs of suicidal behavior).
2. Procedures for methods of suicide prevention with the goal of early identification and referral of students possibly at risk of suicide. Implementation will incorporate:
 - a. The training required by [105 ILCS 5/10-22.39](#) for all District staff who work with students to identify the warning signs of suicidal behavior in youth along with appropriate intervention and referral techniques, including methods of prevention, procedures for early identification, and referral of students at risk of suicide; and
 - b. Ill. State Board of Education (ISBE)-recommended guidelines and educational materials for staff training and professional development, along with ISBE-recommended resources for students containing age-appropriate educational materials on youth suicide and awareness, if available pursuant to *Ann Marie's Law* on ISBE's website.
3. Methods of intervention, including procedures that address an emotional or mental health safety plan for use during the school day and at school-sponsored events for a student identified as being at increased risk of suicide including those students who: (A) suffer from a mental health disorder; (B) suffer from a substance abuse disorder; (C) engage in self-harm or have previously attempted suicide; (D) reside in an out-of-home placement; (E) are experiencing homelessness; (F) are lesbian, gay, bisexual, transgender, or questioning (LGBTQ); (G) are bereaved by suicide; or (H) have a medical condition or certain types of disabilities. Implementation will incorporate paragraph number 2, above, along with Board policies:
 - a. 6:65, *Student Social and Emotional Development*, implementing the goals and benchmarks of the Ill. Learning Standards and [405 ILCS 49/15\(b\)](#) (requiring student social and emotional development in the District's educational program);

- b. 6:120, *Education of Children with Disabilities*, implementing special education requirements for the District;
 - c. 6:140, *Education of Homeless Children*, implementing provision of District services to students who are homeless;
 - d. 6:270, *Guidance and Counseling Program*, implementing guidance and counseling program(s) for students, and [105 ILCS 5/10-22.24a](#) and [22.24b](#), which allow a qualified guidance specialist or any licensed staff member to provide school counseling services;
 - e. 7:10, *Equal Educational Opportunities*, and its implementing administrative procedure and exhibit, implementing supports for equal educational opportunities for students who are LGBTQ;
 - f. 7:50, *School Admissions and Student Transfers To and From Non-District Schools*, implementing State law requirements related to students who are in foster care;
 - g. 7:250, *Student Support Services*, implementing the Children's Mental Health Act, [405 ILCS 49/](#) (requiring protocols for responding to students with social, emotional, or mental health issues that impact learning ability); and
4. State and/or federal resources that address emotional or mental health safety plans for students who are possibly at an increased risk for suicide, if available on the ISBE's website pursuant to *Ann Marie's Law*.
 5. Methods of responding to a student or staff suicide or suicide attempt. Implementation of this requirement shall incorporate building-level Student Support Committee(s) established through Board policy 7:250, *Student Support Services*.
 6. Reporting procedures. Implementation of this requirement shall incorporate Board policy 6:270, *Guidance and Counseling Program*, and Board policy 7:250, *Student Support Services*, in addition to other State and/or federal resources that address reporting procedures.
 7. A process to incorporate ISBE-recommended resources on youth suicide awareness and prevention programs, including current contact information for such programs in the District's Suicide and Depression Awareness and Prevention Program.

Monitoring

The Board will review and update this policy pursuant to *Ann Marie's Law* and Board policy 2:240, *Board Policy Development*.

Information to Staff, Parents/Guardians, and Students

The Superintendent shall inform each school district employee about this policy and ensure its posting on the District's website. The Superintendent or designee shall provide a copy of this policy to the parent or legal guardian of each student enrolled in the District. Student [and staff](#) [PRESSPlus2](#) identification (ID) cards, the District's website, and student handbooks and planners will contain the support information as required by State law.

Implementation

This policy shall be implemented in a manner consistent with State and federal laws, including the Student Confidential Reporting Act, [5 ILCS 860/](#), Children's Mental Health Act, [405 ILCS 49/](#), Mental Health and Developmental Disabilities Confidentiality Act, [740 ILCS 110/](#), and the Individuals with Disabilities Education Act, [42 U.S.C. §12101 et seq.](#)

The District, Board, and its staff are protected from liability by the Local Governmental and Governmental Employees Tort Immunity Act. Services provided pursuant to this policy: (1) do not

replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in suicide prevention, assessments and counseling services, (2) are strictly limited to the available resources within the District, (3) do not extend beyond the school day and/or school-sponsored events, and (4) cannot guarantee or ensure the safety of a student or the student body.

LEGAL REF.:

[42 U.S.C. § 12101](#) *et seq.*, Individuals with Disabilities Education Act.

105 ILCS 5/2-3.166, ~~105 ILCS 5/2-3.139~~, 5/3-14.8, ~~5/10-20.76~~, 5/10-20.81, 5/10-22.24a, 5/10-22.24b, 5/10-22.39, 5/14-1.01 *et seq.*, 5/14-7.02, ~~and 5/14-7.02b~~, ~~and 5/27-2157~~.

[5 ILCS 860/](#), Student Confidential Reporting Act.

[405 ILCS 49/](#), Children's Mental Health Act.

[740 ILCS 110/](#), Mental Health and Developmental Disabilities Confidentiality Act.

[745 ILCS 10/](#), Local Governmental and Governmental Tort Immunity Act.

CROSS REF.: 2:240 (Board Policy Development), 5:100 (Staff Development Program), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 6:120 (Education of Children with Disabilities), 6:270 (Guidance and Counseling Program), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

~~ADOPTED: August 12, 2025~~

PRESSPlus Comments

PRESSPlus 1. Updated in response to 105 ILCS 5/27-215, added by P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/10-20.81, amended by P.A. 104-264, eff. 1-1-26, requiring districts to insert the same contact information for suicide prevention helplines required for student ID cards on employee ID cards for employees serving any of grades 6 through 12. **Issue 120, October 2025**

Document Status: Draft Update

7:310 Restrictions on Publications; Elementary Schools

School-Sponsored Publications and Websites

School-sponsored publications, productions, and websites are part of the curriculum and are not a public forum for general student use. School authorities may edit or delete material that is inconsistent with the District's educational mission.

All school-sponsored communications shall comply with the ethics and rules of responsible journalism. Text that is libelous, obscene, vulgar, lewd, invades the privacy of others, conflicts with the basic educational mission of the school, is socially inappropriate, is inappropriate due to the maturity of the students, or is materially disruptive to the educational process will not be tolerated.

The author's name will accompany personal opinions and editorial statements. An opportunity for the expression of differing opinions from those published/produced will be provided within the same media.

Non-School Sponsored Publications Accessed or Distributed On-Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material on any medium including electromagnetic media (e.g., images, digital files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing, and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the District.

Students are prohibited from creating, distributing, and/or accessing at school any publication that:

1. Will cause substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by Board policy 7:190, *Student Behavior*, and/or *Student Handbooks*;
4. Is reasonably viewed as promoting illegal drug use; or
5. Is distributed in kindergarten through eighth grade and is primarily prepared by non-students, unless it is being used for school purposes. Nothing herein shall be interpreted to prevent the inclusion of material from outside sources or the citation to such sources as long as the material to be distributed or accessed is primarily prepared by students.

Accessing or distributing *on-campus* includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing a publication that: (1) causes a substantial disruption or a foreseeable risk of a substantial disruption to school operations, or (2) interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.:

105 ILCS 5/22-1107-23.7. [PRESSPlus1](#)

[Hazelwood v. Kuhlmeier](#), 484 U.S. 260 (1988).

[Tinker v. Des Moines Indep. Cmty. Sch. Dist.](#), 393 U.S. 503 (1969).

[Hedges v. Wauconda Cmty. Unit Sch. Dist. No. 118](#), 9 F.3d 1295 (7th Cir. 1993).

CROSS REF.: 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:315 (Restrictions on Publications; High Schools), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

ADOPTED: August 12, 2025

PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

7:315 Restrictions on Publications; High Schools

Definitions

Libel means the willful or negligent publication of provably false and unprivileged statements of fact that do demonstrable harm to a living person's reputation.

Obscene means lewd; impure; indecent; calculated to shock the moral sense of humans by a disregard of chastity or modesty. Objectionable or offensive to accepted standards of decency.

School official means a Building Principal or designee.

School-sponsored media means any material that is prepared, substantially written, published, or broadcast by a student journalist, distributed or generally made available to members of the student body, and prepared under the direction of a student media advisor. It does not include media intended for distribution or transmission solely in the classroom in which the media is produced.

Slander means the speaking of false statements of fact that seriously harm a living person's reputation.

Student journalist means a public high school student who gathers, compiles, writes, edits, photographs, records, or prepares information for dissemination in school-sponsored media.

Student media adviser means an individual employed, appointed, or designated by the District to supervise or provide instruction relating to school-sponsored media.

School-Sponsored Media

School-sponsored publications, productions, and websites are governed by the Speech Rights of Student Journalists Act and Board of Education policies, and student journalists are responsible for determining the news, opinion, feature, and advertising content of those publications, productions, and websites.

Student journalists must:

1. Make decisions based upon news value and guided by the Code of Ethics provided by the Society of Professional Journalists, National Scholastic Press Association, Journalism Education Association, or other relevant group;
2. Produce media based upon professional standards of accuracy, objectivity, and fairness;
3. Review material to improve sentence structure, grammar, spelling, and punctuation;
4. Check and verify all facts and verify the accuracy of all quotations;
5. In the use of personal opinions, editorial statements, and/or letters to the editor, provide opportunity and space for the expression of differing opinions within the same media to align with the District's media literacy curriculum [mandate in 105-ILCS 5/27-20.08](#); [PRESSPlus1](#) and
6. Include an author's name with any personal opinions and editorial statements, if appropriate.

Student journalists may not create, produce, or distribute school-sponsored media that:

1. Is libelous, slanderous, or obscene;
2. Constitutes an unwarranted invasion of privacy;
3. Violates federal or State law, including the Constitutional rights of third parties; or
4. Incites students to:
 - a. Commit an unlawful act;
 - b. Violate any of the District's policies; or
 - c. Materially and substantially disrupt the orderly operation of the school.

The District will not engage in prior restraint of material prepared by student journalists for school-sponsored media, unless the material fits into one of the four prohibited categories listed above, in which case the Superintendent or designee and/or student media adviser may review, edit, and delete such media material before publication or distribution of the media. In such cases, the student media adviser will promptly provide the student journalist with a written justification prior to limiting the material.

No expression made by students in the exercise of freedom of speech or freedom of the press under this policy shall be deemed to be an expression of the District or an expression of Board policy.

Non-School Sponsored Publications Accessed or Distributed On Campus

For purposes of this section and the following section, a *publication* includes, without limitation: (1) written or electronic print material, (2) audio-visual material on any medium including electromagnetic media (e.g., images, digital files, flash memory, etc.), or combinations of these whether off-line (e.g., a printed book, digital files, etc.) or online (e.g., any website, social networking site, database for information retrieval, etc.), or (3) information or material on electronic devices (e.g., text or voice messages delivered by cell phones, tablets, and other hand-held devices).

Creating, distributing, and/or accessing non-school sponsored publications shall occur at a time and place and in a manner that will not cause disruption, be coercive, or result in the perception that the distribution or the publication is endorsed by the District.

Students are prohibited from creating, distributing, and/or accessing at school any publication that:

1. Will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities;
2. Violates the rights of others, including but not limited to material that is libelous, slanderous or obscene, invades the privacy of others, or infringes on a copyright;
3. Is socially inappropriate or inappropriate due to maturity level of the students, including but not limited to material that is obscene, pornographic, or pervasively lewd and vulgar, contains indecent and vulgar language, or *sexting* as defined by Board policy 7:190, *Student Behavior*, and/or Student Handbooks;
4. Is reasonably viewed as promoting illegal drug use; or
5. Encourages or incites students to violate any Board policies.

Accessing or distributing *on-campus* includes accessing or distributing on school property or at school-related activities. A student engages in gross disobedience and misconduct and may be disciplined for: (1) accessing or distributing forbidden material, or (2) for writing, creating, or publishing such material intending for it to be accessed or distributed at school.

Non-School Sponsored Publications Accessed or Distributed Off-Campus

A student engages in gross disobedience and misconduct and may be disciplined for creating and/or distributing a publication that: (1) causes a substantial disruption or a foreseeable risk of a substantial disruption to school operations, or (2) interferes with the rights of other students or staff members.

Bullying and Cyberbullying

The Superintendent or designee shall treat behavior that is *bullying* and/or *cyberbullying* according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

LEGAL REF.:

105 ILCS ~~5/22-110~~ ~~5/27-20.08~~ and ~~5/27-23.7~~, 5/27-405, and 5/27-415 (scheduled for repeal on 7-1-27).

[105 ILCS 80/](#), Speech Rights of Student Journalists Act.

[Tinker v. Des Moines Indep. Cmty. Sch. Dist.](#), 393 U.S. 503 (1969).

[Hazelwood v. Kuhlmeier](#), 484 U.S. 260 (1988).

[Morse v. Frederick](#), 551 U.S. 393 (2007).

[Hedges v. Wauconda Cmty. Unit Sch. Dist. No. 118](#), 9 F.3d 1295 (7th Cir. 1993).

CROSS REF.: 1:30 (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:65 (Student Social and Emotional Development), 6:235 (Access to Electronic Networks), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:310 (Restrictions on Publication; Elementary Schools), 8:25 (Advertising and Distributing Materials in Schools Provided by Non-School Related Entities)

~~ADOPTED: August 12, 2025~~

PRESSPlus Comments

PRESSPlus 1. 105 ILCS 5/27-415, renumbered by P.A. 104-391 and scheduled for repeal on 7-1-27, addressing the requirements for media literacy instruction through the 2026-2027 school year. Beginning with the 2027-2028 school year, media literacy instruction is combined with instruction on Internet safety under 105 ILCS 5/27-405(c), added by P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

7:340 Student Records

School student records are confidential. Information from them shall not be released other than as provided by law. A school student record is any writing or other recorded information concerning a student and by which a student may be identified individually that is maintained by a school or at its direction by a school employee, regardless of how or where the information is stored, except as provided in State or federal law as summarized below:

1. Records kept in a staff member's sole possession.
2. Records maintained by law enforcement ~~professionals~~ ~~officers~~ [PRESSPlus1](#) working in the school.
3. Video and other electronic recordings (including without limitation, electronic recordings made on school buses) that are created in part for law enforcement, security, or safety reasons or purposes. The content of these recordings may become part of a school student record to the extent school officials create, use, and maintain this content, or it becomes available to them by law enforcement ~~professionals~~ ~~officials~~, for disciplinary or special education purposes regarding a particular student.
4. Any information, either written or oral, received from law enforcement officials concerning a student less than the age of 18 years who has been arrested or taken into custody.

State and federal law grants students, parents/guardians, and when applicable, the Ill. Dept. of Children and Family Services' Office of Education and Transition Services, certain rights, including the right to inspect, copy, and/or challenge school student records. The information contained in school student records shall be kept current, accurate, clear, and relevant. All information maintained concerning a student receiving special education services shall be directly related to the provision of services to that child. The District may release directory information as permitted by law, but a parent/guardian shall have the right to opt-out of the release of directory information regarding his or her child. The District will comply with State or federal law with regard to release of a student's school records, including, where applicable, without notice to, or the consent of, the student's parent/guardian or eligible student. Upon request, the District discloses school student records without parent consent to the official records custodian of another school in which a student has enrolled or intends to enroll, as well as to any other person as specifically required or permitted by State or federal law.

The Superintendent shall fully implement this policy and designate an *official records custodian* for each school who shall maintain and protect the confidentiality of school student records, inform staff members of this policy, and inform students and their parents/guardians of their rights regarding school student records.

Student Biometric Information Collection

The Superintendent or designee may recommend a student biometric information collection system solely for the purposes of identification and fraud prevention. Such recommendation shall be consistent with budget requirements and in compliance with State law. Biometric information means any information that is collected through an identification process for individuals based on their unique behavioral or physiological characteristics, including fingerprint, hand geometry, voice, or facial recognition or iris or retinal scans.

Before collecting student biometric information, the District shall obtain written permission from the person having legal custody/parental responsibility or the student (if over the age of 18). Upon a student's 18th birthday, the District shall obtain written permission from the student to collect student biometric information. Failure to provide written consent to collect biometric information shall not be the basis for refusal of any services otherwise available to a student.

All collected biometric information shall be stored and transmitted in a manner that protects it from disclosure. Sale, lease, or other disclosure of biometric information to another person or entity is strictly prohibited.

The District will discontinue use of a student's biometric information and destroy all collected biometric information within 30 days after: (1) the student graduates or withdraws from the School District, or (2) the District receives a written request to discontinue use of biometric information from the person having legal custody/parental responsibility of the student or the student (if over the age of 18). Requests to discontinue using a student's biometric information shall be forwarded to the Superintendent or designee.

The Superintendent or designee shall develop procedures to implement this policy consistent with State and federal law.

LEGAL REF.:

[20 U.S.C. §1232g](#), Family Educational Rights and Privacy Act; [34 C.F.R. Part 99](#).

[50 ILCS 205/7](#), Local Records Act.

[105 ILCS 5/10-20.12b](#), [5/10-20.40](#), [5/14-1.01](#) et seq., and [5/26A-30](#).

[105 ILCS 10/](#), Ill. School Student Records Act.

[105 ILCS 85/](#), Student Online Personal Protection Act.

[325 ILCS 17/](#), Children's Privacy Protection and Parental Empowerment Act.

[750 ILCS 5/602.11](#), Ill. Marriage and Dissolution of Marriage Act.

[23 Ill.Admin.Code Parts 226](#) and [375](#).

[Owasso I.S.D. No. I-011 v. Falvo](#), 534 U.S. 426 (2002).

[Chicago Tribune Co. v. Chicago Bd. of Ed.](#), 332 Ill.App.3d 60 (1st Dist. 2002).

CROSS REF.: 5:100 (Staff Development Program), 5:130 (Responsibilities Concerning Internal Information), 7:15 (Student and Family Privacy Rights), 7:220 (Bus Conduct), 7:255 (*Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*), 7:345 (Use of Educational Technologies; Student Data Privacy and Security)

ADOPTED: August 12, 2025

PRESSPlus Comments

PRESSPlus 1. Revised in #2 and #3 to match the text of the Illinois School Student Records Act (ISSRA). **Issue 120, October 2025**

Document Status: Draft Update

8:30 Visitors to and Conduct on School Property

The following definitions apply to this policy:

School property - District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a Board of Education meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities.

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

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

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

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

The School District expects mutual respect, civility, and orderly conduct among all people on school property or at a school event. No person on school property or at a school event (including visitors, students, and employees) shall perform any of the following acts:

1. Strike, injure, threaten, harass, or intimidate a staff member, Board member, sports official or coach, or any other person.
2. Behave in an unsportsmanlike manner, or use vulgar or obscene language.
3. Unless specifically permitted by State law, possess a weapon, any object that can reasonably be considered a weapon or looks like a weapon, or any dangerous device.
4. Damage or threaten to damage another's property.
5. Damage or deface school property.
6. Violate any Illinois law, or town or county ordinance.
7. Smoke or otherwise use tobacco products.
8. Distribute, consume, use, possess, or be impaired by or under the influence of an alcoholic beverage, cannabis, other lawful product, or illegal drug.
9. Be present when the person's alcoholic beverage, cannabis, other lawful product, or illegal drug consumption is detectable, regardless of when and/or where the use occurred.
10. Use or possess medical cannabis, unless he or she has complied with policy 7:270,

Administering Medicines to Students, implementing Ashley's Law.

11. Impede, delay, disrupt, or otherwise interfere with any school activity or function (including using cellular phones in a disruptive manner).
12. Enter upon any portion of school premises at any time for purposes other than those that are lawful and authorized by the Board.
13. Operate a motor vehicle: (a) in a risky manner, (b) in excess of 20 miles per hour, or (c) in violation of an authorized District employee's directive.
14. Engage in any risky behavior, including roller-blading, roller-skating, or skateboarding.
15. Violate other District policies or regulations, or a directive from an authorized security officer or District employee.
16. Engage in any conduct that interferes with, disrupts, or adversely affects the District or a School function.

Convicted Child Sex Offender

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

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

In all cases, the Superintendent, or designee who is a licensed~~certified~~ [PRESSPlus1](#) employee, shall supervise a child sex offender whenever the offender is in a child's vicinity.

Exclusive Bargaining Representative Agent

Please refer to the applicable collective bargaining agreement(s).

For employees whose collective bargaining agreement does not address this subject:

Upon notifying the Building Principal's office, authorized agents of an exclusive bargaining representative will be provided reasonable access to employees in the bargaining unit they represent in accordance with State law. Such access shall be conducted in a manner that will not impede the normal operations of the District.

Enforcement

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

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

with the procedures below.

Procedures to Deny Future Admission to Athletic or Extracurricular School Events

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

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

LEGAL REF.:

[20 U.S.C. §7971](#) *et seq.*, Pro-Children Act of 2001.

[Nuding v. Cerro Gordo Community Unit School Dist.](#), 313 Ill. App.3d 344 (4th Dist. 2000).

[105 ILCS 5/10-20.5](#), [10-20.5b](#), [5/10-22.10](#), [5/22-33](#), [5/22-110](#), and [5/24-25](#), and [5/27-23.7\(a\)](#). PRESSPlus2

[115 ILCS 5/3](#)(c), Ill. Educational Labor Relations Act.

[410 ILCS 130/](#), Compassionate Use of Medical Cannabis Program Act.

[410 ILCS 705/](#), Cannabis Tax and Regulation Act.

[430 ILCS 66/](#), Firearm Concealed Carry Act.

[720 ILCS 5/11-9.3](#), [5/21-1](#), [5/21-1.2](#), [5/21-3](#), [5/21-5](#), [5/21-5.5](#), [5/21-9](#), and [5/21-11](#).

CROSS REF.: 2:200 (Types of Board of Education Meetings), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 4:170 (Safety), 5:50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 6:120 (Education of Children with Disabilities), 6:250 (Community Resource Persons and Volunteers), 7:190 (Student Behavior), 7:270 (Administering Medicines to Students), 8:20 (Community Use of School Facilities)

ADOPTED: August 12, 2025

PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. **Issue 120, October 2025**

PRESSPlus 2. The Legal References are updated in response to P.A. 104-391. **Issue 120, October 2025**

Document Status: Draft Update

INSTRUCTION

6:300 Graduation Requirements

To graduate from high school, unless otherwise exempted, each student is responsible for:

1. Completing all District graduation requirements that are in addition to the State requirements.
2. Completing all courses as provided in the School Code, 105 ILCS 5/27-22605. [PRESSPlus1](#)
3. Completing all minimum requirements for graduation as specified in State law.
4. Passing an examination on patriotism, and principles of representative government, and proper use and display of the American flag, methods of voting, and the Pledge of Allegiance. [PRESSPlus2](#)
5. Participating in State assessments that are required for graduation by State law.
6. Filing one of the following: (1) a Free Application for Federal Student Aid (FAFSA) with the U.S. Dept. of Education, (2) an application for State financial aid, or (3) an Ill. State Board of Education (ISBE) waiver form indicating that the student understands what these aid opportunities are and has chosen not to file an application. If the student is not at least 18 years of age or legally emancipated, the student's parent/guardian must file one of these documents on the student's behalf.

A student is exempt from this requirement if: (1) the student is unable to file a financial aid application or an ISBE waiver due to extenuating circumstances, (2) the Building Principal attests the District made a good faith effort to assist the student or the student's parent/guardian with filing a financial aid application or an ISBE waiver form, and (3) the student has met all other graduation requirements.

The Superintendent or designee is responsible for:

1. Maintaining a description of all course offerings that comply with the above graduation requirements.
2. Notifying students and their parents/guardians of graduation requirements.
3. Developing the criteria for #4 above.
4. Complying with State law requirements for students who transfer during their senior year because their parent(s)/guardian(s) are on active military duty. This includes making reasonable adjustments to ensure graduation if possible, or efforts to ensure that the original (transferor) school district issues the student a diploma.
5. Taking all other actions needed or necessary to implement this policy.

Early Graduation

The Superintendent or designee shall implement procedures for students to graduate early, provided they ~~finish seven semesters of high school and~~ meet all graduation requirements. [and receive board of education approval.](#)

Certificate of Completion

A student with a disability who has an Individualized Education Program prescribing special education, transition planning, transition services, or related services beyond the student's four years of high school, qualifies for a certificate of completion after the student has completed four years of high school. The student is encouraged to participate in the graduation ceremony of his or her high school graduation class. The Superintendent or designee shall provide timely written notice of this requirement to children with disabilities and their parents/guardians.

Service Member Diploma

The District will award a diploma to a service member who was killed in action while performing active military duty with the U.S. Armed Forces or an honorably discharged veteran of World War II, the Korean Conflict, or the Vietnam Conflict, provided that he or she (1) resided within an area currently within the District at the time he or she left high school, (2) left high school before graduating in order to serve in the U.S. Armed Forces, and (3) has not received a high school diploma.

LEGAL REF.:

105 ILCS 5/2-3.64a-5, 5/22-27, 5/22-87, 5/27-[5103](#), 5/27-[60522](#), and 5/27-[61522-10](#).

[105 ILCS 70/](#), Educational Opportunity for Military Children Act.

[23 Ill.Admin.Code §1.440](#).

CROSS REF.: 6:30 (Organization of Instruction), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 6:315 (High School Credit for Students in Grade 7 or 8), 6:320 (High School Credit for Proficiency), 7:50 (School Admissions and Student Transfers To and From Non-District Schools)

[ADOPTED: August 12, 2025](#)

PRESSPlus Comments

PRESSPlus 1. Renumbered in response to P.A. 104-391. **Issue 120, October 2025**

PRESSPlus 2. Updated in response to 105 ILCS 5/27-510, added by P.A. 104-391, requiring students to pass an exam on patriotism, principles of representative government, and proper use and display of the American flag, formerly addressed at 105 ILCS 5/27-3, repealed by P.A. 104-391. **Issue 120, October 2025**