NPT Special Education Cooperative

Executive Board Meeting

July 7, 2026

1:00 p.m

NPT Office

600 E First Street.Pana. IL.62557

I. Preliminaries
   A. Call to Order
   B. Roll Call

II. Recognition of visitors, public comment, and correspondence

III. Approve Consent Agenda (Action Required)
   A. Approve minutes for June 16, 2026 Board Meeting
   B. Approve Bills/Treasurer's Report

IV. New Business
   A. Discuss Preliminary FY27 Budget
   B. Review and take action on Executive Session Minutes and Audio Tapes from the last six months. (January 2026-June 2026)
   C. Discuss and approve Registration Packet for the 2026/2027 School Year
   D. Open Discussion

V. Personnel
   A. Approve Hire of Alexis Hall, School Nurse
   B. Approve Hire of Sheryl Carmichael, Special Education Teacher Mentor
   C. Resignation of Sam Bonney, Transition Specialist

VI. Reports
   A. Director's Report
   B. Business Managers Report

VII. Motion to enter into Closed Session for the purpose of employment, evaluation, compensation, appointment, and discipline of personnel.

VIII. Action on closed session agenda regarding the employment, evaluation, compensation, appointment, and discipline of personnel.

IX. Adjournment

Proudly serving the Nokomis, Pana, and Taylorville School Districts.

Executive Director: Mrs. Kelly Suey: *ksuey@nptsped.com*

NPT Special Education Cooperative

Executive Board Meeting

July 7, 2026

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NPT Office

600 E First Street.Pana. IL.62557

ACTION ITEM SHEET

I. Preliminaries
   A. Call to Order
   B. Roll Call

II. Recognition of visitors, public comment, and correspondence

III. Approve Consent Agenda (Action Required)
   A. Approve minutes for June 16, 2026 Board Meeting
   B. Approve Bills/Treasurer's Report

IV. New Business
   A. Discuss Preliminary FY27 Budget

See attached budget worksheet. We will hold our budget hearing on August 6 @ 1:45 at the Pana Location.

B. Review and take action on Executive Session Minutes and Audio Tapes from the last six months. (January 2026-June 2026)

We have closed minutes from:

October 21 2025-Ashli Blackwell Concerns
October 21, 2025-Ashli Blackwell Termination Hearing
May 5, 2026-Emma Cyrus Termination Hearing
May 19, 2026-FY27 Raise

I am recommending that we keep these minutes closed.

C. Discuss and approve Registration Packet for the 2026/2027 School Year

Some of our families have to complete multiple registrations to enroll their children in school due to being placed outside of their home district/building. I have created the attached registration packet that parents can fill out one time, return to NPT and then we can distribute it to the corresponding districts. I am asking that the board approve the registration packet and process for the 2026/2027 school year.

Proudly serving the Nokomis, Pana, and Taylorville School Districts.

Executive Director: Mrs. Kelly Suey: *ksuey@nptsped.com*

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D. Open Discussion

We just received some insurance information and one is still out to bid. I am attaching the information that was provided to us for you to look at and I will have final recommendations and we will make an official decision in August.

V. Personnel

A. Approve Hire of Alexis Hall, School Nurse

Alexis is an RN (does not have her PEL). I am recommending that we pay her $35.00 an hour, 35 hour work week, 180 days worked calendar. (She will not be taking any insurance).

B. Approve Hire of Sheryl Carmichael, Special Education Teacher Mentor

Sheryl Carmicael will be working 400 hours at $25 an hour to fulfill requirements for Ella Short's student teaching and staff mentoring.

C. Resignation of Sam Bonney, Transition Specialist

VI. Reports

A. Director's Report
B. Business Managers Report

VII. Motion to enter into Closed Session for the purpose of employment, evaluation, compensation, appointment, and discipline of personnel.

We will need to move into closed session to talk about an employees assignment and medical needs for next school year.

VIII. Action on closed session agenda regarding the employment, evaluation, compensation, appointment, and discipline of personnel.

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IX. Adjournment

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Executive Director: Mrs. Kelly Suey: *ksuey@nptsped.com*

REGULAR BOARD MEETING MINUTES
June 16, 2026
9:00 A.M. NPT Office

CALL REGULAR BOARD MEETING TO ORDER AND ROLL CALL at 9:00 am

Dr. Scott Doerr called the meeting to order and roll call was taken with all board members present. In attendance were Dr. Scott Doerr, Mr. Kevin McDonald as proxy for Mrs. Jessica Miller and Mrs. Brandi Bruley. Also present was NPT Director, Kelly Suey and Business Manager, Dee Tarter.

Others in attendance: NPT Payroll Clerk/Admin Assistant, Joni Fleigle, Lori Wemple, and Luke Wemple.

RECOGNITION OF VISITORS, PUBLIC COMMENT, AND CORRESPONDENCE

There were none.

MOVE TO APPROVE THE June 16, 2026 CONSENT AGENDA AS PRESENTED.

Financial reports were presented and second reading of the new Board Policies.

Motion by Bruley, seconded by McDonald to approve the June 16, 2026 consent agenda as presented. Bruley - YEA, Doerr - YEA, McDonald - YEA. Motion passes 3-0.

The consent agenda included Minutes from the Regular Executive Board meeting from May 19, 2026, 2nd reading of the new Board Policies, and Bills/Treasurer's Report.

OLD BUSINESS

Review and Approve Lease for TLC Daycare for early access (June 1) and purchase of contents of building
NPT had verbally agreed with the TLC Building Committee that we would be allowed early access to the building in order to get things moved, painted, internet set up, etc. at a discounted rate of $500.00. In addition, NPT agreed to purchase the remaining items in the building for a flat fee of $1000.00. The attached lease or agreement includes this information.

Motion by Bruley, seconded by McDonald to approve the supplemental agreement to lease the building in June and the purchase of the contents of the building as presented. Bruley - YEA, Doerr -YEA McDonald - YEA. Motion passes 3-0.

NEW BUSINESS

Review and Approve Property/Casualty/Liability Insurance Renewals
Mrs. Suey reviewed the attached property/casualty/liability insurance renewal, It does not include the new building yet due to us trying to get some required information from TLC to provide to our insurance carrier. The current increase in rate is 7.04% (or $2,178.79). This will be amended once we are able to provide the insurance carrier with the needed information.

Motion by McDonald, seconded by Bruley to approve the Property/Casualty/Liability Insurance Renewals as presented. Bruley - YEA, Doerr -YEA McDonald - YEA. Motion passes 3-0.

Discuss and appoint FY27 board officer positions
The board decided to keep the board officer positions as they are.

Motion by Bruley, seconded by McDonald to approve Dr. Doerr as the Chair/President, Mrs. Miller as the Co-Chair/VP, and Mrs. Bruley as the secretary for the 2026-2027 year. tMotion passes by voice vote 3-0.

Review and approve FY27 Preliminary Budget for billing purposes effective July 1, 2026
Mrs. Suey reviewed the preliminary budget. This is for billing purposes so that NPT can start billing member districts on July 1, 2026. Mrs. Tarter will review specific numbers at our next board meeting on July 2, 2026 at 2pm at the next board meeting

Motion by Bruley, seconded by McDonald to approve the FY27 Preliminary Budget for billing purposes effective July 1, 2026 as presented. Bruley - YEA, Doerr -YEA McDonald - YEA. Motion passes 3-0.

Open Discussion
There was none.

PERSONNEL

A. Approve Trista Wiseman, Paraprofessional
B. Approve Ashley Loy, Paraprofessional
C. Maternity Leave Request for Karmyn Pavolka
D. Maternity Leave Request for Ashley Yockey
E. Resignation of Kimberly Franklin, Paraprofessional
F. Approve Hire of Carli Hanlon, Behavior Interventionist

Mrs. Suey discussed hiring Trista Wiseman and Ashley Loy as paraprofessionals for the new building. She discussed maternity leave requests for Karmyn Pavolka and Ashley Yockey. Carli Hanlon will be the Behavior Interventionist for Taylorville North and Jr High. There is also a resignation for Kimberly Franklin who was a paraprofessional.

Motion by McDonald seconded by Bruley, to approve the personnel hiring, maternity leave requests, and resignation as presented. Bruley - YEA, Doerr -YEA McDonald - YEA. Motion passes 3-0.

After the vote was made, Dr Doerr wanted to discuss Karmyn Pavolka's request to work prior to the start of the school year. Mrs. Suey explained Karmyn was going to work a couple days early to set up schedules so she could see students sooner than when she normally would and bank minutes for the quarter since she was going on maternity leave. She explained this would also be cost saving to the district. Since she is a 180 day employee, the board members did not agree with the permission for working days prior to the start of the school year. .

Having voted on the affirmative, I move to reconsider the previous vote for Personnel. Motion by Doerr, seconded by McDonald to reconsider the Personnel vote. Bruley - YEA, Doerr -YEA McDonald - YEA. Motion passes 3-0.

Motion by Doerr, seconded by McDonald to approve Trista Wiseman and Ashley Loy as paraprofessionals, Maternity Leave request for Ashley Yockey, resignation of Kimberly Franklin, and hire of Carli Hanson as Behavior Interventionist. Bruley - YEA, Doerr -YEA McDonald - YEA. Motion passes 3-0.

Motion by Bruley, seconded by McDonald to approve Karmyn Pavolka's maternity leave minus the extra days worked. Bruley - YEA, Doerr -YEA McDonald - YEA. Motion passes 3-0.

REPORTS

Director's Report

The first session of ESY is complete and went very well. Thank-you to Sabrina Jones and Maggie Kuykendall for helping with the program and ensuring that everything was complete.

Mrs. Suey gave an update on the move to the new building. A ***Huge*** thank-you to Pana and Taylorville maintenance crews for helping NPT load and unload all of the things from the Pana NPT office. They couldn't have done it without them! They have most of their office and classroom items moved into the new building. CTI began working on the internet on June 11 and plan to finish this week. The floors are all buffed and waxed. The classrooms, hallways and all offices are getting painted. Food service is secured through Taylorville Schools. Mrs. Suey is currently working on an Intake Packet to send to parents to fill out, sign ups for meet the teacher, and letters to go home to parents that includes class supply list and sensory regulation information. She is also working with the local 4H coordinator to find ways to incorporate 4H into the new building. Maggie Kuykendall has also expressed interest in working on our Special Olympics team. They will be meeting soon to try and get that up and functional soon.

Mrs. Suey shared Beginning of the year dates:

- August 4th: Brandon Wright Admin Academy at Taylorville Unit Office
- August 6th: NPT Admin Meeting
- August 7th: NPT Retreat
- August 10th: NPT Opening Day
  - Brandon Wright for Central Staff
  - Trauma Informed Paraprofessional for FACES Staff
- August 13th: NPT FACES Elementary Meet the Staff
- August 20th: NPT REACH Meet the Staff at Nokomis North (no elementary student attendance this day-they make an appointment and meet the staff)
- September 30: Pana CPI Training
- TBD: Nokomis CPI Training

Mrs. Suey wanted the Board to know she will be on vacation from July 9th-July 21st.

Business Manager Report

Mrs. Deanna Tarter reports that two payrolls have been completed since the last meeting. We have been working on the new building as well as keeping up with completing our daily tasks. The PCG/ILMAC calendar and staff pool list reporting for July thru December have been completed. She has worked on the Preliminary budget.and will bill member districts on July 1st for FY27. Mrs. Tarter will be working on final balancing for FY26, submitting FY27 IDEA reports for Pana and Taylorville and getting ready for the next board meeting on July 2nd.

CLOSED SESSION

No closed session was held.

MOVE TO ADJOURN AT 9:30 a.m.

Bruley made a motion to adjourn the meeting. McDonald seconded the motion. Motion passes by Voice Vote 3-0.

_____ _____

Dr. Scott Doerr, President Mrs. Brandi Bruley, Secretary

Bank Reconciliation Summary
FNB Money Market
FNB MM FNB Money Market XX7868
6/1/2026 - 6/30/2026

FNB MM FNB Money Market XX7868

Beginning Cash Balance	$1,281,718.34
+ Journal Entries	$0.00
+ Receipts	$105,106.15
- Checks	$0.00
- Other Debits	$1,000,000.00
+ Adjustments	$0.00
Ending Cash Balance	**$386,824.49**

Uncleared Transactions

- Deposits in Transit	$0.00
+ Uncleared Checks	$0.00
+ Uncleared Other Debits (excluding salary)	$0.00
+ Uncleared Salary	$0.00
Total Uncleared Transactions	**$0.00**

Bank Statement

Beginning Balance from Bank Statement	$1,281,718.34
+ Cleared Receipts	$105,106.15
- Cleared Checks	$0.00
- Cleared Other Debits	$0.00
Ending Balance from Bank Statement	**$386,824.49**

Summary

+ Ending Cash Balance	$386,824.49
+ Total Uncleared Transactions	$0.00
- Ending Balance from Bank Statement	$386,824.49
Difference (should be $0.00)	**$0.00**

Jounal Entries

Date	Number	Workflow	Payee	Account	Amount

Receipts

Date	Number	Workflow	Payee	Account	Amount
06/17/26	180	Deposit		10-A116	$45070.72
06/17/26	181	Deposit		10-A116	$38540.00
06/23/26	184	Deposit		10-A116	$21195.84
06/30/26	190	Deposit		10-A116	$299.59

Checks

Date	Number	Workflow	Payee	Account	Amount

Other Debits

Date	Number	Workflow	Payee	Account	Amount
06/16/26	8461300	Transfer		10-A116	($300000.00)
06/29/26	3320937999	Transfer		10-A116	($600000.00)
06/30/26	3327084210	Transfer		10-A116	($100000.00)

Adjustments

Date	Number	Workflow	Payee	Account	Amount

Deposits In Transit

Date	Number	Workflow	Payee	Account	Amount

Uncleared Checks

Date	Number	Workflow	Payee	Account	Amount

Uncleared Other Debits

Date	Number	Workflow	Payee	Account	Amount

Uncleared From Salary

Date	Number	Workflow	Payee	Account	Amount

Bank Reconciliation Summary
FNB General Checking
FNB General FNB General Checking XX9096
6/1/2026 - 6/30/2026

FNB General FNB General Checking XX9096

Beginning Cash Balance	$77,492.48
+ Journal Entries	$6,280.28
+ Receipts	$143,481.51
- Checks	$846,478.66
- Other Debits	($760,699.37)
+ Adjustments	$0.00
Ending Cash Balance	**$141,474.98**

Uncleared Transactions

- Deposits in Transit	$0.00
+ Uncleared Checks	$683,367.16
+ Uncleared Other Debits (excluding salary)	$0.00
+ Uncleared Salary	$0.00
Total Uncleared Transactions	**$683,367.16**

Bank Statement

Beginning Balance from Bank Statement	$78,842.63
+ Cleared Receipts	$1,143,481.51
- Cleared Checks	$163,111.50
- Cleared Other Debits	$234,281.95
Ending Balance from Bank Statement	**$824,930.69**

Summary

+ Ending Cash Balance	$141,474.98

+ Total Uncleared Transactions	$683,367.16
- Ending Balance from Bank Statement	$824,930.69
Difference (should be $0.00)	**($88.55)**

Jounal Entries

Date	Number	Workflow	Payee	Account	Amount
06/15/26		Other	IL THIS	10-A112	$411.32
06/15/26		Other	IL THIS	10-A112	$552.55
06/04/26		Other	IL THIS	10-A112	$429.78
06/04/26		Other	IL THIS	10-A112	$577.34
06/15/26		Other	IL TRS	10-A112	$5405.72
06/15/26		Other	IL TRS	10-A112	$119.70
06/15/26		Other	IL TRS	10-A112	$356.07
06/15/26		Other	IL TRS	10-A112	$193.16
06/16/26	5075851-5075850-5075857	Credit Card Account Payment	BMO Harris Bank	10-A112	($1396.16)
06/16/26	BH3817097751	Credit Card Account Payment	VISA	10-A112	($156.57)
06/16/26	BH3817097751	Credit Card Account Payment	VISA	40-A112	($212.63)

Receipts

Date	Number	Workflow	Payee	Account	Amount
06/01/26	153	Deposit		10-A112	$109.99
06/09/26	174	Deposit		10-A112	$93922.02
06/11/26	175	Deposit		10-A112	$7175.00
06/12/26	182	Deposit		10-A112	$20227.00
06/23/26	183	Deposit		10-A112	$20233.00
06/30/26	186	Deposit		10-A112	$384.45
06/30/26	187	Deposit		10-A112	$9.67
06/29/26	189	Deposit		40-A112	$1420.38

Checks

Date	Number	Workflow	Payee	Account	Amount
06/01/26	2310	AP Payment	Trinity Lutheran Church	10-A112	($1500.00)
06/16/26	2311	AP Payment	Bushue Background Screening	10-A112	($90.00)
06/16/26	2312	AP Payment	CTI	10-A112	($3393.60)
06/16/26	2313	AP Payment	Franczek	10-A112	($283.50)
06/16/26	2314	AP Payment	Little Connections Speech Therapy PLLC	10-A112	($3530.80)
06/16/26	2315	AP Payment	Nokomis CUSD	10-A112	($1179.02)
06/16/26	2316	AP Payment	Nokomis CUSD	10-A112	($36632.66)

06/16/26	2317	AP Payment	Pana CUSD #8	10-A112	($3925.28)
06/16/26	2318	AP Payment	Pana CUSD #8	10-A112	($78976.41)
06/16/26	2319	AP Payment	Regional Office of Education #3	10-A112	($35.00)
06/16/26	2320	AP Payment	TAP Business Systems, Inc.	10-A112	($197.45)
06/16/26	2321	AP Payment	Taylorville CUSD #3	10-A112	($2608.59)
06/16/26	2322	AP Payment	Taylorville CUSD #3	10-A112	($111396.88)
06/16/26	2323	AP Payment	The Stepping Stones Group LLC	10-A112	($2152.50)
06/16/26	2324	AP Payment	Twotrees Technologies LLC	10-A112	($395.00)
06/25/26	2325	AP Payment	Grafton School, Inc.	10-A112	($1753.03)
06/25/26	002326	AP Payment	Nokomis CUSD	10-A112	($6112.34)
06/25/26	002327	AP Payment	Pana CUSD #8	10-A112	($11829.90)
06/25/26	002328	AP Payment	Taylorville CUSD #3	10-A112	($22517.76)
06/29/26	002329	AP Payment	Nokomis CUSD	10-A112	($37944.67)
06/29/26	002330	AP Payment	Pana CUSD #8	10-A112	($122274.38)
06/29/26	002331	AP Payment	Taylorville CUSD #3	10-A112	($392479.72)
06/29/26	002329	AP Payment	Nokomis CUSD	40-A112	($565.53)
06/29/26	002330	AP Payment	Pana CUSD #8	40-A112	($1115.22)
06/29/26	002331	AP Payment	Taylorville CUSD #3	40-A112	($2169.04)
06/29/26	002332	AP Payment	Nokomis CUSD	40-A112	($208.65)
06/29/26	002333	AP Payment	Pana CUSD #8	40-A112	($411.46)
06/29/26	002334	AP Payment	Taylorville CUSD #3	40-A112	($800.27)

Other Debits

Date	Number	Workflow	Payee	Account	Amount
06/01/26	1041004272	Payroll Liability Payment	IL Dept. Of Revenue	10-A112	($3888.50)
06/01/26	270655283743396	Payroll Liability Payment	EFTPS	10-A112	($4916.19)
06/01/26	270655283743396	Payroll Liability Payment	EFTPS	10-A112	($1189.48)
06/01/26	270655283743396	Payroll Liability Payment	EFTPS	10-A112	($1189.48)
06/01/26	270655283743396	Payroll Liability Payment	EFTPS	10-A112	($2907.14)
06/04/26	CAS-5486144-V9R9	Payroll Liability Payment	IMRF	10-A112	($4451.57)
06/04/26	CAS-5486144-V9R9	Payroll Liability Payment	IMRF	10-A112	($3091.38)
06/04/26	197654	Payroll Liability Payment	IL THIS	10-A112	($429.78)
06/04/26	197654	Payroll Liability Payment	IL THIS	10-A112	($577.34)
06/04/26	197655	Payroll Liability Payment	IL TRS	10-A112	($5560.75)

06/04/26	197655	Payroll Liability Payment	IL TRS	10-A112	($212.62)
06/04/26	197655	Payroll Liability Payment	IL TRS	10-A112	($372.05)
06/04/26	197655	Payroll Liability Payment	IL TRS	10-A112	($193.16)
06/03/26		AP Payment	Papa John's Pizza	10-A112	($118.24)
06/01/26		AP Payment	ACE Hardware	10-A112	($86.98)
06/04/26		AP Payment	Sherwin-Williams	10-A112	($459.10)
06/04/26		AP Payment	Walmart	10-A112	($108.25)
06/16/26		AP Payment	Consolidated Communications	10-A112	($243.84)
06/04/26		AP Payment	Amazon	10-A112	($358.00)
06/04/26		AP Payment	Amazon	10-A112	($171.17)
06/12/26		Paycheck		10-A112	($2856.87)
06/12/26		Paycheck		10-A112	($58691.77)
06/04/26		AP Payment	Nextgen Furniture Inc.	10-A112	($3821.54)
06/04/26		AP Payment	Amazon	10-A112	($41.70)
06/12/26	1-565-695-728	Payroll Liability Payment	IL Dept. Of Revenue	10-A112	($3505.19)
06/12/26	270656312844838	Payroll Liability Payment	EFTPS	10-A112	($4103.82)
06/12/26	270656312844838	Payroll Liability Payment	EFTPS	10-A112	($1096.84)
06/12/26	270656312844838	Payroll Liability Payment	EFTPS	10-A112	($1096.84)
06/12/26	270656312844838	Payroll Liability Payment	EFTPS	10-A112	($2831.12)
06/15/26		Payroll Liability Payment	IL THIS	10-A112	($411.32)
06/15/26		Payroll Liability Payment	IL THIS	10-A112	($552.55)
06/15/26		Payroll Liability Payment	IL TRS	10-A112	($5405.72)
06/15/26		Payroll Liability Payment	IL TRS	10-A112	($119.70)
06/15/26		Payroll Liability Payment	IL TRS	10-A112	($356.07)
06/15/26		Payroll Liability Payment	IL TRS	10-A112	($193.16)
06/15/26	199106	Payroll Liability Payment	IL THIS	10-A112	($13.64)
06/15/26	199106	Payroll Liability Payment	IL THIS	10-A112	($18.33)
06/15/26	199106-1	Payroll Liability Payment	IL TRS	10-A112	($183.21)
06/15/26	199106-1	Payroll Liability Payment	IL TRS	10-A112	($11.81)
06/15/26	199113	Payroll Liability Payment	IL THIS	10-A112	($397.68)
06/15/26	199113	Payroll Liability Payment	IL THIS	10-A112	($534.22)
06/15/26	199113-2	Payroll Liability Payment	IL TRS	10-A112	($5222.51)
06/15/26	199113-2	Payroll Liability Payment	IL TRS	10-A112	($119.70)
06/15/26	199113-2	Payroll Liability Payment	IL TRS	10-A112	($344.26)
06/15/26	199113-2	Payroll Liability Payment	IL TRS	10-A112	($193.16)
06/17/26		AP Payment	Amber Schimmelpfenning	10-A112	($94.03)
06/17/26		AP Payment	Bayleigh Durham	10-A112	($65.25)
06/17/26		AP Payment	Bayleigh Pasley	10-A112	($79.75)

06/17/26		AP Payment	Casey Matheson	10-A112	($223.30)
06/17/26		AP Payment	Deanna Tarter	10-A112	($55.83)
06/17/26		AP Payment	Joni Fleigle	10-A112	($66.70)
06/17/26		AP Payment	Karmyn Cox	10-A112	($68.88)
06/17/26		AP Payment	Lauren Assalley	10-A112	($37.70)
06/17/26		AP Payment	Samuel Bonney	10-A112	($136.30)
06/17/26		AP Payment	Kristina Allen	10-A112	($539.30)
06/17/26		AP Payment	Grace McBride	10-A112	($56.55)
06/17/26		AP Payment	Kelly Suey	10-A112	($742.68)
06/17/26		AP Payment	Sabrina Jones	10-A112	($97.15)
06/17/26		AP Payment	Sabrina Jones	10-A112	($100.78)
06/17/26		AP Payment	Embrace Education	10-A112	($382.94)
06/17/26		AP Payment	Soliant Health LLC	10-A112	($4950.00)
06/26/26		Paycheck		10-A112	($51781.08)
06/26/26	2683353A	Payroll Liability Payment	American Fidelity-Flex Account	10-A112	($416.66)
06/26/26	2683353A	Payroll Liability Payment	American Fidelity-Flex Account	10-A112	($125.00)
06/26/26	270657725647836	Payroll Liability Payment	EFTPS	10-A112	($3584.19)
06/26/26	270657725647836	Payroll Liability Payment	EFTPS	10-A112	($926.28)
06/26/26	270657725647836	Payroll Liability Payment	EFTPS	10-A112	($926.28)
06/26/26	270657725647836	Payroll Liability Payment	EFTPS	10-A112	($2297.26)
06/26/26	0-522-600-944	Payroll Liability Payment	IL Dept. Of Revenue	10-A112	($2953.84)
06/26/26	200399	Payroll Liability Payment	IL THIS	10-A112	($356.51)
06/26/26	200399	Payroll Liability Payment	IL THIS	10-A112	($478.90)
06/26/26	200400	Payroll Liability Payment	IL TRS	10-A112	($4789.06)
06/26/26	200400	Payroll Liability Payment	IL TRS	10-A112	($308.63)
06/26/26	200400	Payroll Liability Payment	IL TRS	10-A112	($193.16)
06/05/26		AP Payment	Diane Alber	10-A112	($1092.12)
06/05/26		AP Payment	Amazon	10-A112	($779.99)
06/05/26		AP Payment	Amazon	10-A112	($1079.52)
06/05/26		AP Payment	Amazon	10-A112	($102.90)
06/25/26		AP Payment	Amazon	10-A112	($134.87)
06/09/26		AP Payment	Amazon	10-A112	($49.99)
06/09/26		AP Payment	Amazon	10-A112	($195.80)
06/09/26		AP Payment	Amazon	10-A112	($299.89)
06/09/26		AP Payment	Amazon	10-A112	($195.78)
06/09/26		AP Payment	Amazon	10-A112	($69.96)
06/10/26		AP Payment	Sherwin-Williams	10-A112	($405.40)
06/19/26		AP Payment	Western Psychological Services	10-A112	($908.85)

06/16/26		AP Payment	Pearson Inc.	10-A112	($4265.63)
06/16/26		AP Payment	Amazon	10-A112	($91.25)
06/16/26		AP Payment	Amazon	10-A112	($91.19)
06/16/26		AP Payment	Amazon	10-A112	($728.05)
06/16/26		AP Payment	Amazon	10-A112	($527.81)
06/16/26		AP Payment	Amazon	10-A112	($73.99)
06/16/26		AP Payment	Amazon	10-A112	($57.86)
06/17/26		AP Payment	Amazon	10-A112	($17.97)
06/17/26		AP Payment	Amazon	10-A112	($43.98)
06/17/26		AP Payment	Amazon	10-A112	($35.99)
06/19/26		AP Payment	Amazon	10-A112	($106.48)
06/19/26		AP Payment	Walmart	10-A112	($305.19)
06/22/26		AP Payment	Amazon	10-A112	($86.97)
06/22/26		AP Payment	Amazon	10-A112	($126.99)
06/22/26		AP Payment	Amazon	10-A112	($300.73)
06/22/26		AP Payment	Amazon	10-A112	($91.95)
06/22/26		AP Payment	Amazon	10-A112	($329.93)
06/23/26		AP Payment	Passport Parking	10-A112	($5.88)
06/23/26		AP Payment	Passport Parking	10-A112	($5.88)
06/24/26		AP Payment	Walmart	10-A112	($21.55)
06/08/26		AP Payment	Hampton Inn	10-A112	($145.68)
06/25/26		AP Payment	Amazon	10-A112	($126.99)
06/25/26		AP Payment	ARK Products LLC	10-A112	($151.92)
06/26/26	3864702	Payroll Liability Payment	American Fidelity-Annuity Billing	10-A112	($1939.34)
06/26/26	D982989	Payroll Liability Payment	American Fidelity	10-A112	($1643.06)
06/26/26	D982989	Payroll Liability Payment	American Fidelity	10-A112	($586.20)
06/16/26	8461300	Transfer		10-A112	$300000.00
06/26/26	9326242943	Payroll Liability Payment	BCBS of Illinois	10-A112	($14431.58)
06/26/26	9326242943	Payroll Liability Payment	BCBS of Illinois	10-A112	($6228.28)
06/29/26	3320937999	Transfer		10-A112	$600000.00
06/30/26	3327084210	Transfer		10-A112	$100000.00
06/02/26	0622026	Payroll Liability Payment	Principal Life Insurance Company	10-A112	($56.33)
06/02/26	0622026	Payroll Liability Payment	Principal Life Insurance Company	10-A112	($936.00)
06/02/26	0622026	Payroll Liability Payment	Principal Life Insurance Company	10-A112	($648.09)
06/02/26	0622026	Payroll Liability Payment	Principal Life Insurance Company	10-A112	($295.08)

Adjustments

Date	Number	Workflow	Payee	Account	Amount

Deposits In Transit

Date	Number	Workflow	Payee	Account	Amount

Uncleared Checks

Date	Number	Workflow	Payee	Account	Amount
06/16/26	2313	AP Payment	Franczek	10-A112	($283.50)
06/16/26	2317	AP Payment	Pana CUSD #8	10-A112	($3925.28)
06/16/26	2318	AP Payment	Pana CUSD #8	10-A112	($78976.41)
06/25/26	2325	AP Payment	Grafton School, Inc.	10-A112	($1753.03)
06/25/26	002326	AP Payment	Nokomis CUSD	10-A112	($6112.34)
06/25/26	002327	AP Payment	Pana CUSD #8	10-A112	($11829.90)
06/25/26	002328	AP Payment	Taylorville CUSD #3	10-A112	($22517.76)
06/29/26	002329	AP Payment	Nokomis CUSD	10-A112	($37944.67)
06/29/26	002330	AP Payment	Pana CUSD #8	10-A112	($122274.38)
06/29/26	002331	AP Payment	Taylorville CUSD #3	10-A112	($392479.72)
06/29/26	002329	AP Payment	Nokomis CUSD	40-A112	($565.53)
06/29/26	002330	AP Payment	Pana CUSD #8	40-A112	($1115.22)
06/29/26	002331	AP Payment	Taylorville CUSD #3	40-A112	($2169.04)
06/29/26	002332	AP Payment	Nokomis CUSD	40-A112	($208.65)
06/29/26	002333	AP Payment	Pana CUSD #8	40-A112	($411.46)
06/29/26	002334	AP Payment	Taylorville CUSD #3	40-A112	($800.27)

Uncleared Other Debits

Date	Number	Workflow	Payee	Account	Amount

Uncleared From Salary

Date	Number	Workflow	Payee	Account	Amount

AP Payment Board Report NPT Special Education Cooperative

Time Frame: Custom; Start Date: 06/18/2026; End Date: 07/07/2026;

Account	Item	Vendor	Check/ACH #	Invoice Line Item Amount
Fund: 10 - Educational Fund				**$638,520.63**
Vendor: Amazon				**$1,304.91**
10-E2320-410-1342-1-...	Paper clips, machine t...	Amazon		$86.97
10-E2150-410-1342-1-...	laminating film	Amazon		$91.95
10-E2320-410-1342-1-...	Univivi under desk cab...	Amazon		$39.99
10-E2320-410-1342-1-...	Keyboard tray under d...	Amazon		$66.49
10-E2320-410-1342-1-...	sled base chair rack	Amazon		$126.99
10-E1400-410-4999-P-...	sled base chair rack	Amazon		$126.99
10-E2150-410-1342-1-...	Stages learning materi...	Amazon		$134.87
10-E2320-410-1342-1-...	rug	Amazon		$39.99
10-E2320-410-1342-1-...	office supplies, post its...	Amazon		$124.88
10-E2320-410-1342-1-...	shelves & cork board	Amazon		$93.48
10-E2150-410-1342-1-...	laminating sheets	Amazon		$17.99
10-E2320-410-1342-1-...	lamp shade	Amazon		$24.39
10-E2110-410-1342-1-...	32 inch monitor -k suey	Amazon		$329.93
Vendor: ARK Products LLC				**$151.92**
10-E2110-410-1342-1-...	ARK Jumbo Chew pack	ARK Products LLC		$151.92
Vendor: Bushue Background Screening				**$122.00**
10-E2320-311-1342-1-...	EHR Checks AY, BP	Bushue Background S...		$64.00
10-E2320-311-1342-1-...	Background Checks BP	Bushue Background S...		$58.00
Vendor: ByteSpeed				**$6,225.00**
10-E1202-540-1342-4-...	ByteSpeed Lenovo Thi...	ByteSpeed		$2,490.00
10-E2320-540-1342-1-...	ByteSpeed Lenovo Thi...	ByteSpeed		$3,735.00
Vendor: Cleeton's Sanitation Services				**$80.00**
10-E2320-321-1342-1-...	Sanitation Services for...	Cleeton's Sanitation S...		$80.00
Vendor: Consolidated Communications				**$237.51**
10-E2320-340-1342-1-...	Phone Services 6.21-7...	Consolidated Commun...		$237.51
Vendor: Deanna Tarter				**$176.23**
10-E2525-332-1342-1-...	Mileage for June 2026	Deanna Tarter		$108.75
10-E2320-410-1342-1-...	Walmart - extension co...	Deanna Tarter		$67.48
Vendor: Embrace Education				**$19,056.57**
10-E2660-314-1342-1-...	IL EmbraceIEP Subscr...	Embrace Education		$11,967.06
10-E2660-314-1342-1-...	IL Embrace504 Plan 7....	Embrace Education		$2,393.41
10-E2139-310-4992-1-...	IL EmbraceDS 5% FY...	Embrace Education		$4,696.10
Vendor: EMC Insurance Companies				**$1,883.00**
10-E2320-380-1342-1-...	Property/Casualty/Liab...	EMC Insurance Comp...		$1,883.00
Vendor: Grafton School, Inc.				**$1,753.03**
10-E1400-410-4999-P-...	Body Shield	Grafton School, Inc.	2325	$190.00
10-E1400-410-4999-P-...	Flex Shield	Grafton School, Inc.	2325	$155.00
10-E1400-410-4999-P-...	Arm Shield -half	Grafton School, Inc.	2325	$100.00
10-E1400-410-4999-P-...	Arm Shield - full	Grafton School, Inc.	2325	$100.00
10-E2320-340-1342-1-...	shipping	Grafton School, Inc.	2325	$71.99
10-E2210-312-1342-1-...	Trainer Certification for...	Grafton School, Inc.	2325	$1,136.04
Vendor: Joni Fleigle				**$93.53**
10-E2524-332-1342-1-...	June 2026 Mileage	Joni Fleigle		$93.53
Vendor: Kelly Suey				**$582.78**

Account	Item	Vendor	Check/ACH #	Invoice Line Item Amount
10-E2210-230-1342-1-...	J Jackson BCBA Supe...	Kelly Suey		$320.00
10-E2210-332-1342-1-...	Lagondola Spaghetti H...	Kelly Suey		$17.73
10-E2210-332-1342-1-...	PD June Mileage	Kelly Suey		$127.60
10-E2320-332-1342-1-...	Director June Mileage	Kelly Suey		$117.45
Vendor: Kristina Allen				**$92.03**
10-E2210-600-1342-1-...	IDFPR - SLP License	Kristina Allen		$92.03
Vendor: Nokomis CUSD				**$44,057.01**
10-E4110-660-3001-3-...	EBF Flow Through June	Nokomis CUSD	002326	$6,112.34
10-R1342-3-4-10	FACES Assessment R...	Nokomis CUSD	002329	$24,795.74
10-R1342-3-1-10	Regular Assessment R...	Nokomis CUSD	002329	$11,542.98
10-R1342-3-2-10	Legal Assessment Ref...	Nokomis CUSD	002329	$1,323.24
10-R1342-3-3-10	ESY Assessment Refund	Nokomis CUSD	002329	$282.71
Vendor: Pana CUSD #8				**$134,104.28**
10-E4110-660-3001-2-...	EBF Flow Through June	Pana CUSD #8	002327	$11,829.90
10-R1342-2-4-10	FACES Assessment R...	Pana CUSD #8	002330	$35,668.90
10-R1342-2-1-10	Regular Assessment R...	Pana CUSD #8	002330	$83,465.02
10-R1342-2-2-10	Legal Assessment Ref...	Pana CUSD #8	002330	$2,609.40
10-R1342-2-3-10	ESY Assessment Refund	Pana CUSD #8	002330	$531.06
Vendor: Passport Parking				**$11.76**
10-E2210-332-1342-1-...	Parking fee - KSuey co...	Passport Parking		$5.88
10-E2210-332-1342-1-...	Parking fee - KSuey co...	Passport Parking		$5.88
Vendor: Taylorville CUSD #3				**$414,997.48**
10-E4110-660-3001-1-...	EBF Flow Through June	Taylorville CUSD #3	002328	$22,517.76
10-E1202-390-1342-4-...	Pana Reimbursement f...	Taylorville CUSD #3	002331	$137,222.44
10-E1202-390-1342-4-...	Nokomis Reimbursem...	Taylorville CUSD #3	002331	$95,391.87
10-R1342-1-1-10	Regular Assessment R...	Taylorville CUSD #3	002331	$85,373.57
10-R1342-1-4-10	FACES Assessment R...	Taylorville CUSD #3	002331	$68,964.37
10-R1342-1-2-10	Legal Assessment Ref...	Taylorville CUSD #3	002331	$5,075.12
10-R1342-1-3-10	ESY Assessment Refund	Taylorville CUSD #3	002331	$452.35
Vendor: Trinity Lutheran Church				**$2,000.00**
10-E2320-325-4999-1-...	Rent for July 2026	Trinity Lutheran Church	2335	$2,000.00
Vendor: Twotrees Technologies LLC				**$10,356.00**
10-E1202-540-1342-4-...	(4) Newline Q Pro Coll...	Twotrees Technologies...		$7,596.00
10-E1202-540-1342-4-...	(4) Newlind Good 4k O...	Twotrees Technologies...		$2,760.00
Vendor: Walmart				**$326.74**
10-E2320-410-1342-1-...	Office supplies notebo...	Walmart		$21.55
10-E1400-410-4999-P-...	swing set	Walmart		$305.19
Vendor: Western Psychological Services				**$908.85**
10-E2140-410-1342-1-...	Brief2 Parent Form	Western Psychological...		$118.69
10-E2150-410-1342-1-...	EOWPVT-5 Test Kit	Western Psychological...		$357.18
10-E2150-410-1342-1-...	IROWPVT-5 Test Kit	Western Psychological...		$357.18
10-E2320-340-1342-1-...	Shipping & Handling	Western Psychological...		$75.80
Fund: 40 - Transportation Fund				**$5,270.17**
Vendor: Nokomis CUSD				**$774.18**
40-R1442-3-S-10	Transportation Assess...	Nokomis CUSD	002329	$565.53
40-E4110-660-3510-3-...	Transportation Flowthru	Nokomis CUSD	002332	$208.65
Vendor: Pana CUSD #8				**$1,526.68**
40-R1442-2-S-10	Transportation Assess...	Pana CUSD #8	002330	$1,115.22
40-E4110-660-3510-2-...	Transportation FlowThru	Pana CUSD #8	002333	$411.46
Vendor: Taylorville CUSD #3				**$2,969.31**
40-R1442-1-S-10	Transportation Assess...	Taylorville CUSD #3	002331	$2,169.04

Account	Item	Vendor	Check/ACH #	Invoice Line Item Amount
40-E4110-660-3510-1-...	Transportation FlowThru	Taylorville CUSD #3	002334	$800.27
				$643,790.80

Payroll Liability Payments by Fund Report-Board

NPT Special Education Cooperative

Time Frame: Custom; Start Date: 06/17/2026; End Date: 07/07/2026;

Workflow	Date	Account	Account Description	Type	Account Type	Credits	Debits
Account: 10-A112						**$42,960.30**	
Payee: American Fidelity						**$2,229.26**	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$1,643.06	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$586.20	
Payee: American Fidelity-Annuity Billing						**$1,939.34**	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$1,939.34	
Payee: American Fidelity-Flex Account						**$541.66**	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$416.66	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$125.00	
Payee: BCBS of Illinois						**$20,659.86**	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$14,431.58	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$6,228.28	
Payee: EFTPS						**$8,301.35**	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$3,584.19	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$926.28	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$926.28	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$2,297.26	
Payroll Liability Payment	7/1/26	10-A112	FNB General Checking	EFT	Assets	$61.75	
Payroll Liability Payment	7/1/26	10-A112	FNB General Checking	EFT	Assets	$61.75	
Payroll Liability Payment	7/1/26	10-A112	FNB General Checking	EFT	Assets	$443.84	
Payee: IL Dept. Of Revenue						**$3,162.57**	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$2,953.84	
Payroll Liability Payment	7/1/26	10-A112	FNB General Checking	EFT	Assets	$208.73	
Payee: IL THIS						**$835.41**	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$356.51	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$478.90	
Payee: IL TRS						**$5,290.85**	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$4,789.06	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$308.63	
Payroll Liability Payment	6/26/26	10-A112	FNB General Checking	EFT	Assets	$193.16	
						$42,960.30	

FY27 Proposed NPT STATE BUDGET

Beginning Estimated 7-1-2026 Fund Balance: $ 584,037.36

*Includes FY26 July & August Salaries and Benefits paid in FY27

Fund 10		
Local Assessments	1342	$ 3,969,293.21
Interest	1510	$ 4,000.00
Lease CR & ROE	1910	$ -
Donations	1920	$ -
Revenue from other Districts	1940	$ -
Refund from Prior Year`	1950	$ -
Other Revenue	1999	$ 7,000.00
State Flow-Thru	2100	
Federal Flow-Thru	2200	$ -
GSA / EBF	3001	$ 445,000.00
State Grant (TPC)	3999	$ -
Preschool	4600	$ -
IDEA	4620	$ -
DORS Grant	4950	$ -
Medicaid Ad-Outreach	4991	$ 53,000.00
Medicaid FFS	4992	$ 40,000.00
Other Restricted Grants Received from Federal Gov through the State	4998	$ -
Other Federal Revenue	4999	$ 110,000.00
Fund 40		
Transportation Assessment	1442	$ 5,500.00
State Transportation Flowthru 40-3510-11	3510	$ 6,340.81
		$ 4,640,134.02

Expenditures		**100**	**200**	**300**	**400**	**500**	**600**	**700**	**GRAND TOTAL**
Special Ed Programs (Functions 1200-1220)	1200	$ 1,070,451.05	$ 313,299.21	$ 236,052.63	$ 30,000.00	$ 19,400.00			$ 1,669,202.89
Special Education Programs PreK	1225				$ -				$ -
CTE	1400	$ 45,000.00	$ 19,422.49	$ 12,923.86	$ 10,000.00	$ 10,000.00			$ 97,346.35
ESY Programs	1600	$ 7,080.00	$ 1,315.55	$ 100.00	$ 1,000.00				$ 9,495.55
Social Workers	2110	$ 147,612.09	$ 18,270.26	$ 3,888.27	$ 10,000.00				$ 179,770.62
Health Services	2130	$ 103,204.82	$ 23,978.84	$ 10,350.00	$ 3,100.00	$ -			$ 140,633.66
Psychologists	2140	$ 412,062.56	$ 91,018.52	$ 8,034.52	$ 15,000.00				$ 526,115.60
Speech & Audiology	2150	$ 468,983.27	$ 124,108.51	$ 61,600.00	$ 8,100.00	$ -			$ 662,791.78
Imp of Instruction	2200		$ 18,500.00	$ 25,000.00	$ 10,000.00		$ 5,000.00		$ 58,500.00
Executive Administration Services	2320	$ 111,971.13	$ 23,672.94	$ 119,220.00	$ 17,000.00	$ 15,000.00			$ 286,864.07
Support Services Administration	2410	$ 214,393.26	$ 55,751.37	$ 2,550.00					$ 272,694.63
Business/Fiscal Services	2520	$ 118,508.00	$ 26,261.18	$ 9,350.00		$ 1,300.00			$ 155,419.18
FAC & Acq	2530								$ -
Space usage	2540	$ 8,985.00	$ 687.35	$ -	$ 5,000.00				$ 14,672.35
Transportation Services (40)	2550			$ 2,500.00	$ 3,000.00	$ -			$ 5,500.00
Printing Supplies	2570				$ 500.00				$ 500.00
Data Processing	2660			$ 14,600.00					$ 14,600.00
Flow-Thru to Regions (State Personnel)	4100						$ 544,340.81		$ 544,340.81
Flow-Thru to Other Districts/FACeS	4220								$ -
Flow-Thru to Other Districts	4320								$ -
		$ 2,708,251.18	$ 716,286.22	$ 506,169.28	$ 112,700.00	$ 45,700.00	$ 549,340.81	$ -	$ 4,638,447.49
		58.39%	15.44%	10.91%	2.43%	0.99%	11.84%		100.00%

Estimated Projected 6-30-27 Balance

Estimated Balance from FY27	$ 1,686.53
Estimated Ending Balance for FY27	**$ 585,723.89**

FY27 NPT Proposed Budget

Revenue

FY27 Preliminary Budget $4,640,134.02

FY26 Proposed Budget $4,092,954.55

Overall increase of $547,179.47

Causes of Revenue Increase

- Regular Assessment Increase by $195,559.65 ($2,157,020.42 to $2,352,580.07)
  - This is due to raises for FY27, hiring 2 full time SLP, Hearing Itinerant & Vision Itinerant (which lowered purchased services) hiring a School Social Worker intern, Behavioral Interventionist, School Psychologist, a part time SLP to full time, covering 3 maternity leaves, estimating benefits, and utilities (internet, water, trash, electricity, security) being added.
- FACES Assessment increased by $375,517.78 ($1,220,027.50 to $1,595,545.28)
  - This is due to raises for FY27, adding another class which includes hiring 2 parapros and 1 teacher. NPT hiring a teacher to replace a Taylorville retired teacher, nurse, janitor, mentor stipends, estimating benefits, technical support, increase in purchase service for fire alarm system cost, and increase in capital material for purchase of interactive display boards.
- ESY Assessment increased by $1,169.16 ($9,998.72 to $11,167.88)
  - This is due to adding an extra para to each session and make up PTA sessions for June 2026 session
- Homebound Services decreased by $24,017 $(24,017.10 to $0)
  - This is due to homebound services being covered by current staff/contracted staff
- Legal Assessment stayed the same at $10,000
- STEP/Transition Grant stayed the same at $110,000
- Transportation Assessment stayed the same at $5,500

Expenditures

FY27 Preliminary Budget $4,638,447.49

FY26 Proposed Budget $4,078,652.92

Overall increase of $559,796.57

Causes of Expenditure Increase

- Salaries increased by $472,998.71 ($2,235,252.47 to $2,708,251.18)
- Benefits increased by $97,618.48 ($618,667.74 to $716,286.22)
  - Salaries & benefits increased due to raises for FY27, hiring 2 SLP, Hearing Itinerant & Vision Itinerant, School Social Worker intern, Behavioral Interventionist, School Psychologist, SLP from PT to FT, 2 teachers, 2 paras, mentor stipends, nurse, janitor, covering 3 maternity leaves, and estimating benefits.
- Purchased Services decreased by $45,622.62 ($551,191.90 to $506,169.28)
  - Decrease in Hearing Itinerant and SLP contractual services due to hiring staff. Decrease in FACES reimbursement to Taylorville due to a retiring teacher. Added in purchased services was utilities & fire alarm system and still had a decrease.
- Materials increased by $16,900 ($95,800 to $112,700)
  - Increase Hearing & vision material and Added material costs for janitor, nurse and electric costs for new building
- Capital Outlay Material increase by $16,400 ($29,300 to $45,700)
  - Increases in FACES Capital material for the new classrooms equipment

In Summary

- Salaries 58.39%
- Benefits 15.44%
- Purchase Services 10.91% (Payments from Nokomis & Pana for FACeS & Contractual Services)
- Materials 2.43%
- Capital Outlay/Equipment 0.99%
- Other Object 11.84% (Flow Thru of General State Aid, Medicaid, & Transportation Claim to the Districts)
- Projected Ending Balance 6/30/27 is $585,723.89 overall ($1,686.53 rollover)

2026/2027 REGISTRATION PACKET

Today's Date:_____

Student Information

Last Name	First Name	Middle Name
Sex	Birthdate	Birthplace
SS#	Grade	

Student is living with:	☐ Father and mother ☐ Father ☐ Mother ☐ Guardian ☐ Other: _____
Primary Mailing Address:	➔ Is this a new address? ☐ Yes ☐ No ➔ Is this your permanent address? ☐ Yes ☐ No ➔ Are you living with another family? ☐ Yes ☐ No
Mark the County in which you live	☐ Christian ☐ Shelby ☐ Montgomery ☐ Fayette ☐ Other: _____
Is any other language other than English ever spoken at home?	☐ Yes ☐ No If yes, what language? _____

2026/2027 REGISTRATION PACKET

Parent Information

	Name	Place of Employment	Work Phone	Cell Phone	Email Address
Mother:					
Father:					
Is your parent/guardian a member of the armed forces of the United States?				☐ Yes ☐ No	
If yes, is this parent/guardian currently deployed or will be deployed during the school year?				☐ Yes ☐ No If yes, dates of deployment:	

Are there any court or protection orders filed involving this student?	☐ Yes ☐ No
If yes, you are required to give a copy to the school.	

2026/2027 REGISTRATION PACKET

Illinois State Board of Education

New U.S. Department of Education Race and Ethnicity Data Standards

DATA COLLECTION FORM

Note: The student's parents or guardians should respond to both questions (Part A and Part B). If the parents or guardians decline to respond to either questions (Part A or Part B), school district staff are required to provide the missing information by observer identification.

Student's Name: _____ SIS ID: _____

Will be imputed by the school district.

Instructions: This form is to be filled out by the student's parents or guardians, and both questions must be answered. Part A asks about the student's ethnicity and Part B asks about the student's race. If you decline to respond to either question the school district is required to provide the missing information by observer identification.

Part A: Is this student hispanic/Latino? (A person of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race.) **Choose only one.**

- ☐ No, NOT Hispanic/Latino
- ☐ Yes, Hispanic/Latino

The question above is about ethnicity, not race. No matter which answer you selected, continue and respond to the question below by marking one or more boxes to indicate what you consider this student's race to be.

- ☐ **American Indian or Alaska Native** (A person having origins in any of the original peoples of North and South America, including Central America, and who maintain tribal affiliation or community attachment).
- ☐ **Asian** (A person having origins in any of the original peoples of the Far East, Southeast Asian, or the Indian subcontinent including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.)
- ☐ **Black or African American** (A person having origins in any of the black racial groups of Africa.)
- ☐ **Native Hawaiian or Other Pacific Islander** (A person having origins in any of the original people of Hawaii, Guam, Samoa, or other Pacific Islands.)
- ☐ **White** (A person having origins in any of the original peoples of Europe, the Middle East, or North Africa.)

2026/2027 REGISTRATION PACKET

McKenny-Vento Education Assistance Act

The purpose of this questionnaire is to identify students living in homeless situations. Completing the information below will ensure that a homeless student is provided with educational rights, protections,and services under the federal mcKinney-Vento Homeless Education Assistance Act.

Do you live (please check one):

_____ With more than one family in a house or an apartment due to economic hardship.

_____ With relatives or friends because you CANNOT afford housing

_____ In a shelter or transitional housing program.

_____ In a motel/hotel, campaign ground or other similar situation due to the lack of adequate alternative housing

_____ Disaster victim: Please explain _____

If you checked one of the options above, continue to fill out the form. Turn the form into your child's teacher, building secretary or building principal.

_____ _____

Parent/Legal Guardian Name Phone Number

_____

Student Name

List all siblings in the family.

Name	School/Grade

Notify the school if your living situation changes.

2026/2027 REGISTRATION PACKET

Health Information and Emergency Treatment Permission Statement

Student's Name: _____ School: _____ Grade: _____
Birthdate: _____ Sex: _____

Parent Information	Primary Guardian	Secondary Guardian
Name (First/Last)		
Relationship to Student		
Mailing Address		
City/State/Zip		
Cell Phone Number		
Work Place and Phone Number		
Email Address		

It is your responsibility to make arrangements for proper care in case your child should have an accident or become ill while attending school. Should you be away from home, the following will help you and your child in receiving proper care and notification.

In case of illness or injury at school, who should be called if we are unable to reach you?

	Name	Phone	Relationship
First Contact			
Second Contact			

The welfare of your child is the first consideration of the school authorities. In case of a serious medical emergency or illness an ambulance will be called. The parent or guardian will be informed and the authorized physician will be notified. The school nurse will follow up on treatment received on a case by case basis. In case of a less serious emergency, the school will contact the parent or guardian at home or at work.

I hereby give permission to the proper authorities at the Public School District and NPT Special Education Cooperative to seek the appropriate medical assistance for my child in the event of an injury. I likewise understand that the Public School District and NPT Special Education Cooperative is not liable for the payment of the medical costs in the event of injury sustained.

_____ _____
Parent/Guardian Signature Date

2026/2027 REGISTRATION PACKET

Health History

Mark yes only if diagnosed by a doctor. If you answer yes to any of these questions, list any medication that would need to be taken at school and complete and attach required consent forms.		
☐	ADD/ADHD	☐Yes, please specify
☐	Allergies-Food/Medicine/Insects	Epi-Pen ☐ Yes, please specify
☐	Asthma	Inhaler? ☐Yes, please specify
☐	Diabetes	☐Yes, please specify
☐	Ear Infections/Hearing Problems	Hearing Devide? ☐Yes Last Exam Date:
☐	Heart Condition	☐Yes, please specify
☐	Pneumonia	☐Yes, please specify
☐	Rheumatic Fever	☐Yes, please specify
☐	Scarlet Fever	☐Yes, please specify
☐	Seizure Disorder	☐Yes, please specify Must have Seizure Action Plan on File
☐	Tonsilitis	☐Yes, please specify
☐	Vision Problems	Glasses/Contact Lenses?☐ Yes, Last Exam Date:
☐	Other Serious Illness/Injury (Describe)	
Note: Administration of any prescribed over the counter medicine during the school day MUST have a Medication Administration form completed by a physician.		

2026/2027 REGISTRATION PACKET

PARENTAL CONSENT FORM FOR EMERGENCY TREATMENT

I, _____ parent (or legal guardian) of _____, hereby authorize Dr. _____ my child's physician, or any physician in his or her group practice, on my behalf to administer emergency medical assistance to my child during school or school-sponsored activity. In the event my child's physician or any physician in his or her group practice is not available, or contact with my child's physician is not practical under the circumstances, I hereby authorize the Public School District, NPT Special Education Cooperative, its employees and agents to provide emergency medical assistance or to arrange for and consent to on my behalf immediate medical treatment by a licensed or certified physician or other medical personnel for my child whenever the authorized school personnel believe such emergency medical assistance is necessary to protect the health, safety, and welfare of my child.

I further waive any claims against the Public School District, NPT Special Education Cooperative, the members of the Board of Education, its employees and agents arising out of the provision of or arrangement for emergency medical assistance to my child and agree to hold harmless and indemnify the Public School District, NPT Special Education Cooperative, the members of the Board of Education, its employees and agents, either jointly or severally, from and against any and all liability, claims demands, damages, or causes of action or injuries, costs, and expenses, including attorneys' fees, resulting from or arising out of the provision of or arrangement for emergency medical treatment.

_____ _____

Parent/Guardian Signature Date

Doctor's Name:	Doctor's Phone Number:
Office Address/City:	
Dentist's Name:	Dentist's Phone Number:
Office Address/City:	
Hospital Name:	Hospital Number:
Hospital Address/City:	
Health Insurance Carrier:	Policy Number:
Additional Medical Information (attach an additional sheet if more space is needed)	

2026/2027 REGISTRATION PACKET

HIPAA Complaint Authorization for Release of Health Information

Patient/Student Name: _____ Date of Birth: _____

I hereby authorize _____
(insert health care provider name, address and phone number)
to release my child's health information/records for the purpose listed below to the school nurse.

Description:
The information to be disclosed consists of: Immunization Records and Physicals

Purpose:
This information will be used for the following purposes: School Health Records

Authorization

This authorization is valid for one calendar year. It will expire on 9/1/2026. I understand that I may revoke this authorization at any time by submitting written notice of the withdrawal of my consent. I recognize that these records, once received by the school district, may not be protected by the HIPAA Privacy Rule, but will become education records protected by the Family Educational Rights and Privacy Act. I also understand that if I refuse to sign, such refusal will not interfere with my child's ability to obtain health care.

_____ _____
Parent/Legal Guardian Signature Date

2026/2027 REGISTRATION PACKET

Consent for Medical School-Based Services

Student Name: _____ Birth Date: _____

School District: _____ and NPT Special Education Cooperative

The Medicaid School-Based Services Program in Illinois:

- Provides partial reimbursement to school districts for services such as Occupational Therapy, Physical Therapy, Speech Therapy, Psychological Services, Social Work, Transportation, Nursing , Personal Care and Medical Screenings
- Does **NOT** affect a family's Medicaid insurance benefits and there is **NO** cost to the family, now or in the future.
- Helps school districts to offset some of the costs of healthcare provided to children.
- If voluntary and requires a parent or guardian to provide written consent to release information about their child to the Illinois Medicaid agency and its affiliates to obtain reimbursement. Thai may include name, and date of birth, medicaid ID, disability, dates and services delivered.

If your child receives any of the services listed above and qualifies for Medicaid benefits at any time during the school year, we request your permission to release information to enable your school district to access School-Based Medicaid Reimbursement. You have th eright ot withdraw this consent at any time. I fyou do not provide conset, the district will still provide the services.

- I have received a copy of the Medicaid Annual Notification regarding parental consent.
- I understand and agree that_____and NPT Special Education Cooperative may access my child's public benefits in order to seek reimbursement for services rendered as listed on the Individualized Education Program (IEP) or Individualized Family Service Plan (IFSP), or part of required medical screenings.

_____ _____

Signature of Parent/Legal Guardian Date

2026/2027 REGISTRATION PACKET

Authorization for Internet Access

Students, parents, guardians and teachers need to sign this Authorization for Internet Access yearly.

For Students

I understand and will follow the school and cooperative's internet access policy. I understand and will abide by the Authorization for Internet Access. I understand that the district and/or its agents may access and motor my use of the internet, including my email and downloaded material, without prior notice to more. I further understand that should I commit any violation, my access privileges may be revoked and school disciplinary action and or appropriate legal action may be taken. In consideration for using the Districts internet connection and having access to public networks, I hereby release the School District/NPT Special Education Cooperative and its board members, employees, and agents from any claims and damages arising from my use or inability to use the internet

Date: _____ Grade: _____

Please print students name: _____

If Under 18 or not legal guardian Parent/Guardian Signature: _____

For Parents

I have read this authorization for internet access. I understand that access is designed for educational purposes and that the district has taken precautions to eliminate controversial material. However, I also recognize it is impossible for the district to restrict access to all controversial and inappropriate materials. I will hold harmless the district, its employees, agents, or board members for any harm caused by materials or software obtained via the network. I accept full responsibility for supervision if and when my child's use is not in a school setting. I have discussed the terms of this authorization with my child. I hereby request that my child be allowed access to the districts internet.

Date: _____ Grade: _____

Please print students name: _____

Parent/Guardian Signature: _____

2026/2027 REGISTRATION PACKET

Picture Permission Form

Students Name: _____ Grade: _____

By signing the form below, you are giving permission for your child's picture to be put in local publications (newspaper) and/or on social media for any activities they may participate in during the 2026/2027 school year.

Please check the appropriate box below and return this form:

- ☐ I give permission for my child's picture to be taken for local publications (newspaper) and/or social media.
- ☐ I **do not** give permission for my child's picture to be taken for local publications (newspaper) and/or social media.

Parent/Guardian Signature: _____ Date: _____

While the Public Schools and NPT Special Education Cooperative limit access to school buildings by outside photographers, we have no control over news media or other entities that may publish a picture of a named or unnamed student. School staff members will not, however, identify a student for an outside photographer.

2026/2027 REGISTRATION PACKET

Student Insurance Waiver

The Board of Education for the Public Schools and NPT Special Education will take every precaution to ensure accidents and/or injuries do not occur, families and participants should have health insurance and/or accident coverage protection to cover the cost in case of such incidents.

We urge you to read your health insurance policy very carefully and to review it with your insurance agent to be sure that you understand the coverage you have relative to accidents.

Please keep in mind that all expenses incurred as a result of injuries or accidents are the responsibility of the parents. The Public School District and NPT Special Education Cooperative will not be held liable in the case of an injury, and does not provide insurance coverage for these types of accidents.

I acknowledge that the Public School District and NPT Special Education Cooperative and its respective Boards of Education will not be held liable in the event that my child(ren) is injured while at school and/or participating in interscholastic sports. I agree that by signing this student insurance waiver that we accept full responsibility for medical expenses incurred as a result of my children) being at school and/or participating in athletic programs offered by the Public School District and NPT Special Education Cooperative.

_____ _____

Parent Signature Parent Signature

_____

Date

2026/2027 REGISTRATION PACKET

Field Trip Permission Form

Student's Name: _____ Grade: _____

As a part of our curriculum, our students participate in field trips during the school year. We are providing you with this parent/guardian permission form. By signing this form below, you are giving permission for your child to attend 2026/2027 field trips.

Staff will do its due diligence to communicate any upcoming field trips with you. However, you may withdraw this permission for any individual trip by notifying the building principal at least one day (1) before the scheduled trip.

Please check the appropriate box below and return to the building principal.

☐ I give permission for my child to attend 2026/2027 field trips.

☐ I do not give permission for my child to attend 2026/2027 field trips.

_____ _____

Parent/Guardian Signature Date

2026/2027 REGISTRATION PACKET

Home Language Survey

The state requires districts to collect a Home-Language Survey for every new student entering the district for the first time. Students who indicate the use of a language other than English may be assessed as to English proficiency. Answers to this survey are useful when determining whether to administer further tests.

Please answer the questions below and return this survey to your child's school

Students Name (Please Print):_____

Mark the best answer to each question and provide additional information

Was English the first language the student learned?	☐ Yes ☐ No	If No, please indicate the language learned:
Can the student fluently speak a language other than English?	☐ Yes ☐ No	If yes, please indicate the language spoken:
Is any other language other than English used at home?	☐ Yes ☐ No	If yes, please indicate the language used:
Which language does the student use most often with parents	☐ English ☐ Other: _____	
Which language does the student use most often with friends?	☐ English ☐ Other: _____	
Please profile any other related information as it pertains to language spoken.		

Parent Guardian Printed Name: _____

Parent Guardian Signature: _____

Date: _____

2026/2027 REGISTRATION PACKET

Student Transportation Form

Student Name: _____ School _____ Grade ____

Phone: _____

Address: _____

Does the student need transportation at this time? Yes No If yes, AM PM

Please provide any detailed information or special circumstances. (Ex. Dual residence, babysitter, grandparent, etc.)

Parent/Guardian email: _____ Your child's route information will be emailed to you if provided.

_____ _____

Signature Date

THE FIELDS BELOW ARE FOR OFFICE USE ONLY-PLEASE DO NOT WRITE BELOW LINE

Route: _____ Bus #: _____ P/U: _____ D/O: _____ Transfer _____ M L H

Route: _____ Bus #: _____ P/U: _____ D/O: _____ Transfer _____ M L H

Comments

Gmail

Kelly Suey <ksuey@nptsped.com>

NPT Resignation

1 message

Sam Bonney <sbonney@nptsped.com> Thu, Jul 2, 2026 at 9:50 AM
To: Kelly Suey <ksuey@nptsped.com>

Good Morning,

I am emailing to inform you that I am resigning from my position as NPT's Transition Specialist and will not be returning for the 2026-2027 school year.

I appreciate the opportunity to work for NPT for the last two years.

Sincerely,
Sam Bonney

Sam Bonney
Transition Specialist
NPT Special Education

NPT Special Education Cooperative

Directors Report

July 7, 2026

- Extended School Year
  - Part two of our ESY is scheduled for July27 - August 6

- Comprehensive Plan Review/Update (attached)

- Staff List is attached

- Our Audit is scheduled to start August 27th. We will be working on getting all of the requested documents together.

- All orders have been placed for the 26/27 beginning of the year.

- All Notices of Employment will be mailed to certified, non certified and substitute staff members after today's board meeting.

- When you get your opening day information, can you share that with me so I can get it to the correct employees?

- August NPT Dates:
  - August 7: NPT Retreat
  - August 10: Opening Day
  - August 11: FACES Elementary Professional Development
  - August 12: FACES Elementary Professional Development
  - August 13: FACES Elementary Meet the Staff
  - August 14: FACES Elementary First Day Student Attendance.

<u>FACES Update</u>

- I have been collecting Classroom Supply lists from our FACES staff and will be sending out "Welcome Back To School" letters to parents today. We will be having an "open house" for the elementary classrooms the first day of student attendance. On this day, the elementary students do not come to school. Parents set up a time to meet their child's staff, talk to them about any new information and plan for the school year!

- I will be working with district transportation, making sure they know what students will be attending our FACES programs and what buildings they will be in.

NPT Special Education Cooperative

Directors Report

July 7, 2026

- Our new elementary school is coming along. The teachers have been working hard in their classrooms already. We had a teacher meeting on Monday and the collaboration that is already occurring is amazing!

NPT Special Education Cooperative

Comprehensive Plan

2026/2027 School Year

NPT Special Education Cooperative was established July 1, 2019 to provide exceptional services to students, families, staff and the communities of Nokomis, Pana and Taylorville Illinois. The purpose of NPT Special Education Cooperative is to partner with families and faculty to better serve the students in the districts we serve. NPT Special Education Cooperative employees Special Education Administrators, School Psychologists, School Social Workers, Speech Language Pathologists, Hearing Itinerant, Physical Therapy Assistant, Vision Itinerant, Transition Specialists, other school personnel, as needed, to service students..

Name and contact information for the special education administration and business department.			
Executive Director of Special Education	Kelly Suey	ksuey@nptsped.com	217-777-2209
Business Manager	Deanna Tarter	dtarter@nptsped.com	217-777-2209
Payroll Clerk/Admin Assistant	Joni Fleigle	jfleigle@nptsped.com	217-777-2209
Program Coordinator	Sabrina Jones	sabrinajones@nokomis.k12.il.us	217-563-4333 ext 223
Program Coordinator	Maggie Kuykendall	mkuykendall@nptsped.com	
Program Coordinator	Lauren Assalley	lassalley@nptsped.com	

Description of how special education and related services are provided by the cooperative.	
Main point of contact if a parent would like to request an evaluation	Special Education Administrator (Director or Program Coordinator)

NPT Special Education Cooperative

Comprehensive Plan

2026/2027 School Year

Specialized Instruction	NPT does not hire special education teachers or paraprofessionals to serve students in member districts outside of the FACES program. NPT does provide support and guidance to member district employees regarding special education best practices, IEP writing, classroom management and any other recommended support requested by the member district. Examples of curriculum: Co-Teaching, Direct Instruction, Resource, Consultation
Speech/Language Pathology	# of staff employed by NPT: 7 Full Time, 1 Part Time Contracted: 1 part time in person, 1 part time virtual NPT employs all SLP's outside of those directly hired by Taylorville CUSD #3.
Audiology	Not currently needed, but if the need arises, will plan to contract services from various agencies who specialize in this area for immediate support and service.
Social Work	# of staff employed by NPT: 2 Full Time + 1 Intern Social Workers assist in the identification and reevaluation of students with suspected disabilities. In addition, they meet with students, as indicated on their IEP's to provide social work minutes. Social Workers would also be a huge asset in assisting Member Districts in their PBIS/MTSS plans.
School Psychology	# of Staff Employed by NPT: 5 Full time, 1 part time School Psychologists assist in the identification and reevaluation of students with suspected disabilities. School Psychologists should meet with district RTI teams on a regular basis. Any newly hired School Psychologists will also be providing counseling services to assigned students. They will complete the roles, sometimes assigned to school social workers, on their caseloads.

NPT Special Education Cooperative

Comprehensive Plan

2026/2027 School Year

Behavior Specialist	# of Staff Employed by NPT: 1 full time The Behavior Specialists is available to assist in setting up programs for students that exhibit behaviors that warrant additional support to be successful. Behavior Specialist observes students by collecting data, analyzing data and assisting in the creation of behavior intervention plans. Behavior Specialist models and partners with teaching staff to implement behavior strategies and classroom level support.
Occupational Therapy	All services, both certified and non-certified, are currently contracted through TheraKids. Each member district has their own contract with Therakids, however NPT is the main point of contact in regards to ordering materials and assisting with IEP's.
Physical Therapy	All certified services, both certified, are currently contracted through TheraKids. NPT employs the physical therapy assistant, who provides students minutes, as dedicated on the students IEP, under the supervision of the PT. Each member district has their own contract with Therakids, however NPT is the main point of contact in regards to ordering materials and assisting with IEP's.
Health/Nursing	# of Staff Employed by NPT: 1 full time The nurse employed by NPT services students at NPT FACES Elementary School. All other Health/Nursing staff are employed by member districts. If a student needs direct nursing/health services, NPT assists in obtaining personnel.
Orientation and mobility services and accessibility (including interpreting services)	All buildings are accessible to students. NPT currently contracts with a vision and hearing itinerant that meets with students, and collaborates with staff to ensure that vision and hearing needs are accessible to students of varying needs.

NPT Special Education Cooperative

Comprehensive Plan

2026/2027 School Year

Specialized Transportation	Member districts currently provide any specialized transportation that is needed.
Assistive Technology	Examples of supports: Assistive Technology is considered on a regular basis and listed on students IEP's as the team agrees. Assistive Technology is purchased by either the member district or NPT, depending on the technology and agreed upon by the superintendents and director of special education.
Music Therapy	Music Therapy is currently contracted and provides musical opportunities on a bi-weekly basis for students enrolled in NPT's FACES Classrooms.
Workforce	NPT Currently employs a part-time workforce teacher that assists students in work experiences. The employee works closely with our High School FACESclassrooms and takes them out, regularly, to work in the local community.

Description of how the cooperative plans to support the member districts to provide a continuum of special education placements for students whose IEP placement is outside the regular education setting.				
School-based supports (in-school)				
	Description of supports within inclusion	Description of supports within resource	Description of supports within Self-Contained	Description of supports within a therapeutic day school placement
PK-12+	Collaboration of student IEP goals by the regular education teacher, modifications and the creation of	Resource instruction will be specific to students identified deficit areas listed on their IEP and instruction will focus on the deficit area, as well as IEP	When necessary students will be placed in a self-contained classroom with the supports and personnel needed. This	If the IEP team determines that a placement in a private, residential day school is appropriate, the LEA from the home school

	lessons for the students as supported within the setting, along with a paraprofessional to assist students with content.	goals. Resource time will also be utilized to work on transition activities, if the student is of transition age. Paraprofessional will assist in implementing lesson design within the specified time frame as indicated on the student's individualized educational plan.	classroom will be modeled for a small group, and one to one instruction for students with significant disabilities who are unable to participate in the general education environment. (ex. FACES)	will be in regular communication with the serving school to ensure students are making appropriate gains. The IEP team will meet at least annually to review progress, if not more.
Description of extended school year services		The Extended School Year (ESY) program provides special education and related services to students with disabilities, beyond the normal school year in accordance with the child's IEP and at no cost to the parents of the child (ISBE 2005).		
Description of specialized program(s)		Eligibility for ESY services is determined by the student's IEP team members, which includes parents. Teams will consider the severity of the student's needs, evidence of past loss of skills during extended breaks from school, and patterns of recoupment of skills when returning from breaks. The purpose of ESY is to help students maintain current skill levels, not learn new skills Delivery: In-Person services will be delivered for 2 sessions, one when school releases and 2 weeks prior to the start of the school year. Students will work with a certified special education teacher, paraprofessionals and any related services indicated in their IEP during the ESY program. ESY is 2.5 hours in length and 16 days, combining the two sessions.		

NPT Special Education Cooperative

Comprehensive Plan

2026/2027 School Year

School and Community Supports	
Mentoring Program	NPT has a mentoring program for our direct employees. The mentoring program partners veteran employees with new employees and requires regular meetings. The teams also meet with the special education administration quarterly to review *IEPs: Guide to Writing Individualized Education Programs* that is being studied relating to IEP's. CPDU's are provided. NPT also provides mentoring to new special education teachers that are hired by the member districts, as requested. These mentoring opportunities can be individualized to the needs of the member districts, be it small groups or one-on-one.
Crisis Prevention Intervention	NPT has two certified CPI instructors that provide initial and refresher training to staff in our cooperative and member districts on an annual basis.
Discrete Trial Intervention Training	NPT offers DTI training to staff who are providing DTI instruction to their students as requested.
Key Partnerships	Partner and services provided: Department of Human Services (DHS), Central Illinois Service Access (CISA), Community Support System-Child and Family Connections-Early Intervention, Christian and Montgomery County Health Department, DHS Family Community Resource Center, Christian County Mental Health, Illinois School for the Deaf, Illinois School for the Visually Impaired, Pana Community Hospital, Autism and Movement Project (AAMP)
Other out-of-school instruction and support (ex. Special schools, therapeutic placement, hospital or homebound setting, juvenile detention facility, etc.)	Methods of instruction and service delivery: The school will address instruction and supports for students who require placement in a special school, therapeutic setting, hospital or homebound setting, or juvenile detention facility as required, parent communication will be conducted on a regular basis, and collaboration between the two agencies will continue on a regular bases.

NPT Special Education Cooperative

Comprehensive Plan

2026/2027 School Year

FACES Classrooms					
RISE			**REACH**		
Reaching Independence through Support and Education			**Recognizing Extraordinary Abilities in Children**		
Moderate to Severe			Mild to Moderate Disabilities and Autism		
Essential Elements			Common Core Standards		
Elementary	**Junior High**	**High School**	**Elementary**	**Junior High**	**High School**
Preschool-Central School	TJHS	THS	NK North	TJHS	NHS
4-NPT FACES Elementary					

Special Education Teacher	# of Staff Employed by NPT: 8 full time Special Education Teachers service students in our FACES Program
Paraprofessional	# of Staff Employed by NPT: 19 full time Paraprofessionals service students in our FACES Program.

2026/2027 Placements

NOKOMIS

	Psychologist	Social Worker	IEP Minutes	SLP	504	Program Coordinator
Nokomis North	Grace McBride	Grace McBride	Grace McBride	Karmyn Pavolka/Emma Blaum	Grace McBride	S. Jones
NJHS/NHS	Grace McBride	Grace McBride	Grace McBride	Karmyn Pavolka	Grace McBride	S. Jones
FACES REACH (HS)	Grace McBride	Grace McBride	Grace McBride	Karmyn Pavolka		S. Jones
Early Intervention	Grace McBride	Grace McBride		Karmyn Pavolka		S. Jones
St. Louis	Grace McBride	Grace McBride	Grace McBride	Emma Blaum	Grace McBride	S. Jones
FACES RISE (North)	Grace McBride	Grace McBride	Grace McBride	Emma Blaum		S. Jones
Homebound	Grace McBride	Grace McBride	Grace McBride	Karmyn Pavolka		S. Jones

PANA

	Psychologist	Social Worker	IEP Minutes	SLP	504	Program Coordinator
Pana Elementary	Ashley Yockey	Amber Daniels	Ashley Yockey (PK-2)	Emma Blaum (Pre K)	Ashley Yockey	S. Jones
			Amber Daniels (3-5)	Emily Ade (K-2)		
				Marissa Kile (3-5)		
Pana Junior High	Grace McBride	Grace McBride	Amber Daniels	Elizabeth Mascote (SSG)	Ashley Yockey	S. Jones
Pana High School	Casey Matheson	Casey Matheson	Bayleigh Pasley	Marissa Kile	Ashley Yockey	S. Jones
Sacred Heart	Ashley Yockey	Ashley Yockey	Ashley Yockey	Beth White	Ashley Yockey	S. Jones
FBCA	Grace McBride	Grace McBride	Grace McBride	Emma Blaum	Grace McBride	S. Jones
Headstart	Ashley Yockey	Ashley Yockey	Ashley Yockey	Emily Ade	Ashley Yockey	S. Jones
Early Intervention	Ashley Yockey	Ashley Yockey		Emma Blaum		S. Jones

Taylorville

	Psychologist	Social Worker	IEP Minutes	SLP	504	Program Coordinator
Central	Lauren Assalley	Lauren Assalley	Lauren Assalley	Hillary Morelock*	Lauren Assalley	Maggie Kuykendall
North	Casey Matheson	Amber Daniels	Amber Daniels	Jamie Garrett*	Casey Matheson	Maggie Kuykendall
				Kristina Allen		
Memorial	Liz Randel	Liz Randel	Liz Randel	Emily Repscher* (3-4)	Liz Randel	Lauren Assalley
				Brittany Puchbauer (PK)		
TJHS	Bayleigh Pasley	Bayleigh Durham	Bayleigh Durham	Beth Guhlstorf*	Bayleigh Pasley**	Maggie Kuykendall
			Bayleigh Pasley			
THS	Liz Randel	Liz Randel	Bayleigh Durham	Elizabeth Mascote (SSG)	Lauren Assalley**	Lauren Assalley
Early Intervention	Lauren Assalley	Lauren Assalley		Hillary Morelock*		Maggie Kuykendall
St. Marys	Liz Randel	Liz Randel	Liz Randel	Brittany Puchbauer	Liz Randel	Lauren Assalley
Vision Way	Bayleigh Pasley	Bayleigh Pasley	Bayleigh Pasley	Little Therapy Connections	Bayleigh Pasley	Lauren Assalley
Headstart	Lauren Assalley	Lauren Assalley	Lauren Assalley	Beth Guhlstorf*	Lauren Assalley	Lauren Assalley
Homebound	Lauren Assalley	Lauren Assalley	Lauren Assalley	Brittany Puchbauer		Maggie Kuykendall
				* Employeed by Taylorville School District		
					**504 Case Manager+Initial	
Menta	Based on the students home district/school.					Based on the students home district/school.

FACES New Building

FACES Building	Liz Randel	Liz Randel		Amber Schimmelpfenning		Kelly Suey & Maggie Kuylendall
TJHS-RISE and REACH	Bayleigh Pasley	Bayleigh Durham		Kristina Allen		Maggie Kuylendall
THS RISE and REACH	Liz Randel	Liz Randel		Brittany Puchbauer		Lauren Assalley

Hearing All Three Districts	Sophia Yeazle	Office at THS
Vision all Three Districts	Cayla Beyers	Office at home

Pasley- Maternity Leave

NOKOMIS				
	Psychologist	**Social Worker**	**IEP Minutes**	**504**
Nokomis North	Grace McBride	Grace McBride	Grace McBride	Grace McBride
NJHS/NHS	Grace McBride	Grace McBride	Grace McBride	Grace McBride
FACES REACH (HS)	Grace McBride	Grace McBride	Grace McBride	
Early Intervention	Grace McBride	Grace McBride		
St. Louis	Grace McBride	Grace McBride	Grace McBride	Grace McBride
FACES RISE (North)	Grace McBride	Grace McBride	Grace McBride	
Homebound	Grace McBride	Grace McBride	Grace McBride	

PANA				
	Psychologist	**Social Worker**	**IEP Minutes**	**504**
Pana Elementary	Ashley Yockey	Amber Daniels	Ashley Yockey (PK-2)	Ashley Yockey
			Amber Daniels (3-5)	
Pana Junior High	Grace McBride	Grace McBride	Amber Daniels	Ashley Yockey
Pana High School	Casey Matheson	Casey Matheson	Ashley Yockey	Ashley Yockey
			Amber Daniels	
Sacred Heart	Ashley Yockey	Ashley Yockey	Ashley Yockey	Ashley Yockey
FBCA	Grace McBride	Grace McBride	Grace McBride	Grace McBride
Headstart	Ashley Yockey	Ashley Yockey	Ashley Yockey	Ashley Yockey
Early Intervention	Ashley Yockey	Ashley Yockey		

Taylorville				
	Psychologist	**Social Worker**	**IEP Minutes**	**504**
Central	Lauren Assalley	Lauren Assalley	Lauren Assalley	Lauren Assalley
North	Casey Matheson	Amber Daniels	Amber Daniels	Casey Matheson
Memorial	Liz Randel	Liz Randel	Liz Randel	Liz Randel
TJHS	Lauren Assalley	Bayleigh Durham	Bayleigh Durham	Lauren Assalley**
	Casey Matheson		Liz Randel	
THS	Liz Randel	Liz Randel	Bayleigh Durham	Lauren Assalley**
Early Intervention	Lauren Assalley	Lauren Assalley		
St. Marys	Liz Randel	Liz Randel	Liz Randel	Liz Randel
Vision Way	Casey Matheson	Casey Matheson	Casey Matheson	Casey Matheson
Headstart	Lauren Assalley	Lauren Assalley	Lauren Assalley	Lauren Assalley
Homebound	Lauren Assalley	Lauren Assalley	Lauren Assalley	
				**504 Case Manager+Initial
Menta	Based on the students home district/school.			

FACES New Building				
FACES Building	Liz Randel	Liz Randel		
TJHS-RISE and REA(	Casey Matheson	Bayleigh Durham		
THS RISE and REAC	Liz Randel	Liz Randel		

Yockey- Maternity Leave

NOKOMIS				
	Psychologist	Social Worker	IEP Minutes	504
Nokomis North	Grace McBride	Grace McBride	Grace McBride	Grace McBride
NJHS/NHS	Grace McBride	Grace McBride	Grace McBride	Grace McBride
FACES REACH (HS)	Grace McBride	Grace McBride	Grace McBride	
Early Intervention	Grace McBride	Grace McBride		
St. Louis	Grace McBride	Grace McBride	Grace McBride	Grace McBride
FACES RISE (North)	Grace McBride	Grace McBride	Grace McBride	
Homebound	Grace McBride	Grace McBride	Grace McBride	

PANA				
	Psychologist	Social Worker	IEP Minutes	504
Pana Elementary	Lauren Assalley	Amber Daniels	Amber Daniels (PK-2)	Lauren Assalley/Sabrina Jones
			Amber Daniels (3-5)	
Pana Junior High	Grace McBride	Grace McBride	Amber Daniels	Lauren Assalley/Sabrina Jones
Pana High School	Casey Matheson	Casey Matheson	Bayleigh Pasley	Lauren Assalley/Sabrina Jones
Sacred Heart	Lauren Assalley	Bayleigh Pasley	Bayleigh Pasley	Lauren Assalley/Sabrina Jones
FBCA	Grace McBride	Grace McBride	Grace McBride	Lauren Assalley/Sabrina Jones
Headstart	Lauren Assalley	Grace McBride	Grace McBride	Lauren Assalley/Sabrina Jones
Early Intervention	Lauren Assalley	Bayleigh Pasley		

Taylorville				
	Psychologist	Social Worker	IEP Minutes	504
Central	Lauren Assalley	Lauren Assalley	Lauren Assalley	Lauren Assalley
North	Casey Matheson	Amber Daniels	Amber Daniels	Casey Matheson
Memorial	Liz Randel	Liz Randel	Liz Randel	Liz Randel
TJHS	Bayleigh Pasley	Bayleigh Durham	Bayleigh Durham	Bayleigh Pasley**
			Bayleigh Pasley	
THS			Bayleigh Durham	
Early Intervention	Liz Randel	Liz Randel		Lauren Assalley**
St. Marys	Lauren Assalley	Lauren Assalley		
Vision Way	Liz Randel	Liz Randel	Liz Randel	Liz Randel
Headstart	Bayleigh Pasley	Bayleigh Pasley	Bayleigh Pasley	Bayleigh Pasley
Homebound	Lauren Assalley	Lauren Assalley	Lauren Assalley	Lauren Assalley
ɔt	Lauren Assalley	Lauren Assalley	Lauren Assalley	
Menta				

FACES New Building	Psychologist	Social Worker	IEP Minutes	504
FACES Building	Liz Randel	Liz Randel	NA	NA
TJHS-RISE and REA(	Bayleigh Pasley	Bayleigh Durham		NA
THS RISE and REAC	Liz Randel	Liz Randel		NA

Pavolka Maternity Leave

NOKOMIS	
	SLP
Nokomis North	Emma Blaum
NJHS/NHS	Emma Blaum
FACES REACH (HS)	Emma Blaum
Early Intervention	Emma Blaum
St. Louis	Emma Blaum
FACES RISE (North)	Emma Blaum
Homebound	Emma Blaum

PANA	
	SLP
Pana Elementary	Emily Ade (Pre K)
	Emily Ade (K-2)
	Marissa Kile (3-5)
Pana Junior High	Elizabeth Mascote (S
Pana High School	Marissa Kile
Sacred Heart	Beth White
FBCA	Kristina Allen
Headstart	Emily Ade
Early Intervention	Marissa Kile
Taylorville	
	SLP
Central	Hillary Morelock*
North	Jamie Garrett*
	Kristina Allen
Memorial	Emily Repscher* (3-
	Brittany Puchbauer (
TJHS	Beth Guhlstorf*
THS	Elizabeth Mascote (S
Early Intervention	Hillary Morelock*
St. Marys	Brittany Puchbauer
Vision Way	Little Therapy Conne
Headstart	Beth Guhlstorf*
Homebound	Brittany Puchbauer
	* Employeed by Tayl
Menta	

FACES New Building	
FACES Building	Amber Schimmelpfe
TJHS-RISE and REACH	Kristina Allen
THS RISE and REACH	Brittany Puchbauer