

NPT Special Education Cooperative

Executive Board Meeting

May 19, 2026

9:00 a.m

NPT Special Education

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 Regular Minutes from April 21, 2026
 - B. Approve Minutes from Special Board Meeting on April 27, 2026
 - C. Approve Minutes from Special Board Meeting on May 5, 2026
 - D. Approve Budget Hearing Minutes from April 21, 2026
 - E. Approve Bills/Treasurer's Report for May 2026
 - F. First Reading of Board Policies:
 1. 2.265: Title IX Grievance Procedure
 2. 2:270 Discrimination and Harassment on the basis of race, color and national origin prohibited
 3. 3:60 Administrative Responsibility of the Building Administration
 4. 4:120 Food Services
 5. 4:130 Free and Reduced-Price Food services
 6. 4:150 Facility management and Building Programs
 7. 4:190 Targeted School Violence Prevention Program
 8. 6:15 School Accountability
 9. 6:50 School Wellness
 10. 6:185 Remote Educational Programs
 11. 6:190 Extracurricular and Co-Curricular Activities
 12. 6:270 Guidance and Counseling Program
 13. 7:40 Nonpublic School Students, Including Parochial and Home-Schooled Students
 14. 7:50 School Admissions and Student Transfers to and from non-cooperative schools
 15. 7:90 Release During School Hours
 16. 7:140 Search and Seizure
 17. 7:325 Student Fundraising Activities
 18. 6:250 Community Resource Persons and Volunteers
 19. 7:80 Release Time for Religious Instruction/Observance
 20. 7:150 Agency and Law Enforcement Request

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

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21. 7:190 Student Behavior
22. 7:200 Suspension Procedures
23. 7:260 Exemption from Physical Education
24. 7:270 Administering Medication to Students
25. 7:285 Anaphylaxis Prevention, Response, and Management Program
26. 2:200 Types of Executive Board Meetings
27. 2:220 Executive Board Meeting Procedure
28. 2:250 Access to Cooperative Public Records
29. 2:260 Uniform grievance Procedure
30. 4:40 Incurring Debt
31. 4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors
32. 5:30 Hiring Process and Criteria
33. 5:50 Drug and Alcohol free workplace; e-cigarette, tobacco, and cannabis prohibition
34. 5:250: Leave of Absence
35. 6:65 Student Social and Emotional Development
36. 6:100 Using Animals in the Educational Program
37. 6:145 Migrant Students
38. 6:180 Extended Instructional Programs
39. 7:20 Harassment of Students Prohibited
40. 7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students
41. 7:185 Teen dating Violence Prohibited
42. 7:230 Misconduct by Students with Disabilities
43. 7:280 Communicable and Chronic Infectious Disease

IV. Old Business

- A. Motion on the Contract to Lease the Building in Taylorville for our Elementary FACES program.

V. New Business

- A. Approve 2026/2027 School Calendar

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

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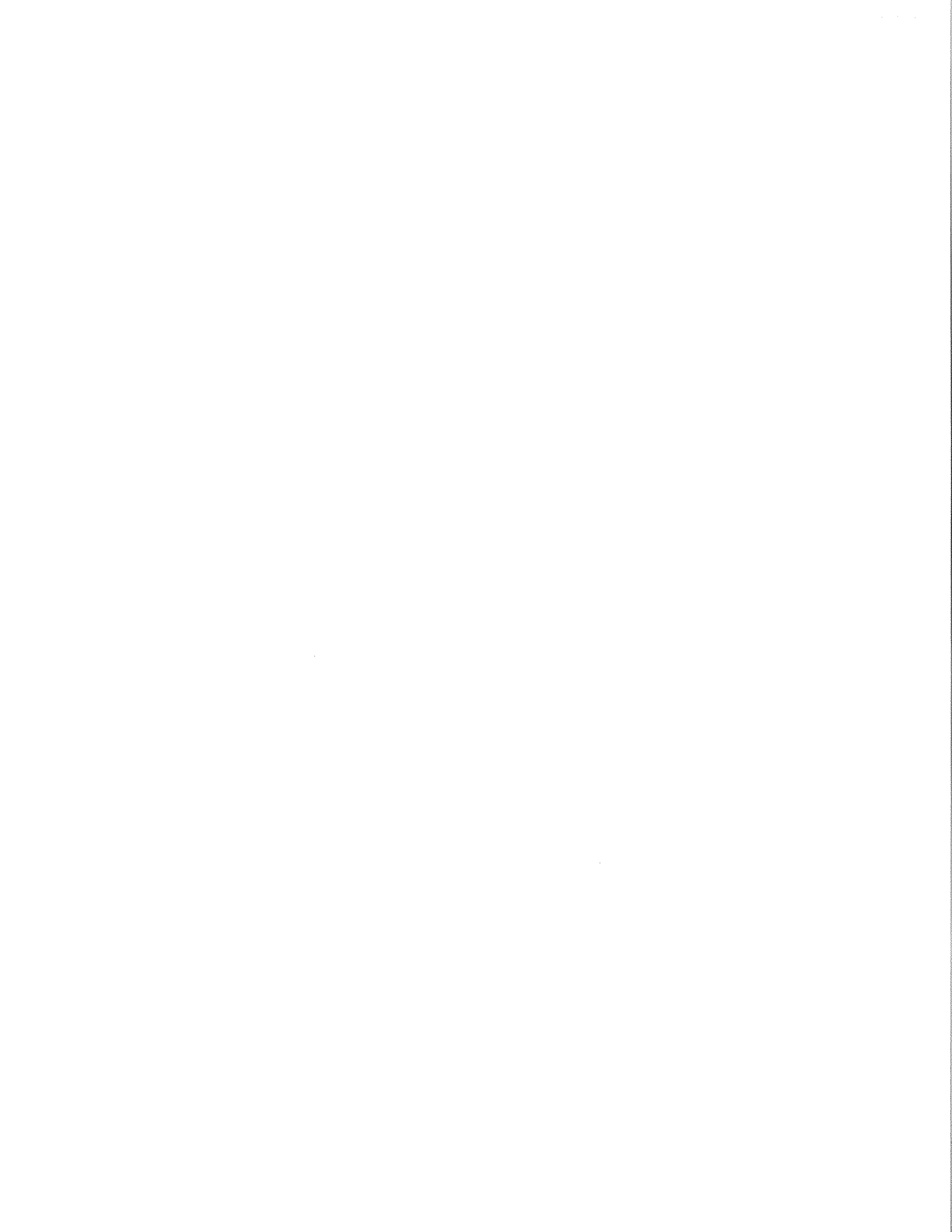
600 E First Street, Pana Il 62557



- B. Discuss and Approve Salaries for FY27
 - C. Approve Pay Schedule for FY27
 - D. Approve FY27 Executive Board Meeting Dates/Times/Location
 - E. Approve the following job descriptions:
 - 1. Nursing
 - 2. Payroll Clerk/Administrative Assistant
 - F. Open Discussion
- VI. Personnel
- A. Approve posting of the following vacant position:
 - 1. Nurse for FACES Elementary School
 - B. Approve hire of:
 - 1. Brittany Franklin-long term substitute Special Education Teacher
- VII. Reports
- A. Director's Report
 - B. Program Coordinator/Transition Report
 - C. Business Managers Report
- VIII. Motion to enter into Closed Session for the purpose of employment, evaluation, compensation, appointment, and discipline of personnel and programming.
- IX. Action on closed session agenda regarding the employment, evaluation, compensation, appointment, and discipline of personnel and programming.
- X. Adjournment

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

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



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ACTION ITEM SHEET

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*New Board Policy

**Updated Board Policy

IV. Old Business

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

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- A. Motion on the Contract to Lease the Building in Taylorville for our Elementary FACES program.

Lease Agreement is attached. Our lawyers, as well as TLC's lawyer have looked at it and agree that it is legally appropriate to move forward with.

- V. New Business

- A. Approve 2026/2027 School Calendar

Calendar is attached. Includes 169 days pupil attendance, 6 half school improvement days, 2 full-day PTC, 6 Emergency Days, 4 TI days, 9 Holidays and 16 NIA days. Total days toward pupil attendance: 177, total calendar days 187.

I recommend approving the 2026/2027 school year calendar.

- B. Discuss and Approve Salaries for FY27

We will do this in closed session.

- C. Approve Pay Schedule for FY27

See attached. I recommend approving the pay schedule for FY27.

- D. Approve FY27 Executive Board Meeting Dates/Times/Location

Board meetings will be held on Thursdays at 2:00 per request from a superintendent. Board meetings will occur here in Pana. I recommend approving the FY27 Executive Board meeting dates/times/locations.

- E. Approve the following job descriptions:

1. Nursing
2. Payroll Clerk/Administrative Assistant

We will need a nurse for the building. In addition, with Joni's job adjusting next year as she will also be the "secretary", we updated her job description as well.

- F. Open Discussion

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- VI. Personnel
 - A. Approve posting of the following vacant position:
 - 1. Nurse for FACES Elementary School
 - B. Approve hire of:
 - 1. Brittany Franklin-long term substitute Special Education Teacher

- VII. Reports
 - A. Director's Report
 - B. Program Coordinator/Transition Report
 - C. Business Managers Report

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

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

- X. Adjournment

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

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

REGULAR BOARD MEETING MINUTES

April 21, 2026

9:00 A.M. NPT Office

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

Jessica Miller called the meeting to order and roll call was taken with one board member absent. Board members in attendance were Mrs. Jessica Miller and Mrs. Brandi Bruley with Dr. Scott Doerr absent. Also present was NPT Director, Kelly Suey, Program Coordinators Sabrina Jones and Maggie Kuykendall, and Business Manager, Dee Tarter.

Others in attendance: Luke Wemple and Lori Wemple

RECOGNITION OF VISITORS, PUBLIC COMMENT, AND CORRESPONDENCE

There were none.

MOVE TO APPROVE THE March 21, 2026 CONSENT AGENDA AS PRESENTED.

Financial reports were presented. Mrs. Suey realized the minutes from the October 31, 2025 Special Board Meeting were not approved yet. Therefore, those minutes are included in this consent agenda. In addition, the paraprofessional job description is included to have "other duties as assigned" added to their job description.

Motion by Bruley, seconded by Miller to approve the April 21, 2026 consent agenda as presented. Bruley - YEA, Doerr -Absent, Miller - YEA. Motion passes 2-0.

The consent agenda included Minutes from the October 31, 2025 Special Board Meeting, March 19, 2026 Regular Executive Board meeting, revision of the Paraprofessional Job Description, and Bills/Treasurer's Report.

OLD BUSINESS

Discuss and Make a Motion on Leasing the Building in Taylorville

Mrs. Suey has included the letter from the architect re: his walkthrough on the structure of the building in Taylorville. The building will have to have a new fire alarm system installed, with an approximate cost of \$15,000.00. I have shared this with the building committee and am waiting to hear back from them. When Dr. Doerr and Mrs. Suey met with them a few weeks ago, they provided them two offers. One was \$1000 a month rent and NPT would pay half of any cost to get the building up to code. In addition NPT offered \$1000 to purchase all of the items inside the building and \$500 rent for the months of May and June if needed to get access to the building sooner. The other offer was \$1000 month rent and NPT would pay 25%, not exceeding \$10,000.00 in a fiscal year of any large expense to the building that may need to be replaced (ex. Boiler, roof, etc). In addition NPT offered \$1000 to purchase all of the items inside the building and \$500 rent for the months of May and June if needed to get access to the building sooner. As of right now, there is no motion to be made. When Mrs. Suey receives any more information from the building committee she will communicate that with the Board and hold a special meeting to make any final decisions.

NEW BUSINESS

Approve FY26 Amended Budget

Mrs. Deanna Tarter held the Amended Budget Hearing prior to the board meeting. There were no questions for Deanna.

Motion by Bruley, seconded by Miller to approve the FY26 Amended Budget as presented. Bruley - YEA, Doerr -Absent, Miller - YEA. Motion passes 2-0.

Discuss and Approve Dates/Location of ESY for summer of 2026

Mrs. Suey is recommending that ESY be held at Nokomis Junior High if construction will not be an issue. It will be from June 1-June 11 on Mondays - Thursdays from 8:30-11:00 and July 27-August 6 on, Monday-Thursday from 8:30-11:00. Dr. Doerr did not see an issue using the Junior High for the two classes. The Board was all in agreement with the dates, times, and location of ESY for Summer 2026.

Open Discussion

There was none.

PERSONNEL

A. Approve hire of the following:

- a. Sophia Yeazle-Hearing Interniant for 26/27 SY:
- b. Emma Blaum-Speech Language Pathologist for 26/27 SY
- c. Brittany Puchbauer-Speech Language Pathologist for 26/27 SY
- d. Leslie Hott-ESY Teacher
- e. Marcy Weston-ESY Teacher
- f. Bailey Carnahan-ESY Paraprofessional
- g. Mackenna Billingsley-ESY Paraprofessional
- h. Emma Cyrus-ESY Paraprofessional
- i. Lauren Evans-ESY Paraprofessional
- j. Emma Blaum-ESY Speech Teacher
- k. Gretchen Bland-ESY PTA

Motion by Bruley, seconded by Miller to approve the personnel hiring as presented. Bruley - YEA, Doerr -Absent, Miller - YEA. Motion passes 2-0.

REPORTS

Director's Report

The High Five Award for this month goes to Amber Schimmelpfenning. Amber is a SLP however, she has many skills outside of that realm. The TJHS REACH Classroom has been wanting to plant a garden so, over spring break, Amber built them a raised garden system that they can plant in 5 gallon buckets. The teachers and students are beyond excited to get to use this as they study plants.

For Professional Development the ROE will be doing a three hour "Trauma Informed Paraprofessional" training at the NPT Opening Day for our NPT Paraprofessionals free of charge! This training will provide a basic understanding to paraprofessionals on how trauma

alters the brain and impacts learning in the school setting. Many strategies will be shared to help support these struggling students. Mrs. Suey attended Scaffolds Not Shadows: Fading Paraprofessionals Support the Right Way with Lani Lawson on April 16 from 9:00-11:30. Lani Lawson guided leaders through practical strategies for designing and fading paraprofessional support in ways that build autonomy, dignity, and long-term success for students with disabilities. There will be an Admin Academy with Brandon Wright at Taylorville Unit Office from 9:00-3:30 on August 4, 2026. On August 10th: Brandon Wright will be presenting to the NPT Central Staff from 12:00-3:00 to prepare us for the 2026/2027 School Year.

Mrs. Suey shared that all districts met MOE for FY26. Evidence-Based Funding DCFS Youth-In-Care Verification will be submitted in IStar no later than the May 1 deadline.

On April 29th from 1:30-3:30 "From My Classroom to Yours" is scheduled in Taylorville for students transitioning from one building to another. She attached the invitation for more information. Mrs. Suey would be happy to coordinate this in other districts too if needed/wanted.

Mrs. Suey will work on scheduling the district's TMC meetings to occur prior to the end of the school year. The DLM Window opened up on March 11 and will remain open until May 6. There are 8 students from Nokomis, 9 students from Pana, and 14 students from Taylorville, Mrs. Suey also provided TCT and Caseload numbers for all three districts.

Program Coordinator Reports

Mrs. Sabrina Jones' reported she has completed 4th quarter Special Education Team Meetings, Special Education Master schedules for 2025-2026 and reviewed IEPs. For Transition there are 16 outcomes and 109 students being served.

Ms. Maggie Kuykendall has been having annual IEP reviews, quarterly team meetings, classroom observations, and planning for the 2026-2027 school year. She is currently coordinating the transition of two students from Menta Academy to the junior high to ensure a smooth and successful transition process. She has also been assisting in the application process for RISE/REACH classrooms to ensure consistency, clarity, and appropriate student placement.

CLOSED SESSION

There was none.

MOVE TO ADJOURN AT 9:17 a.m.

Bruley made a motion to adjourn the meeting. Miller seconded the motion. Bruley - YEA, Doerr - Absent, Miller - YEA. Motion passes 2-0.

Dr. Scott Doerr, President

Mrs. Brandi Bruley, Secretary



SPECIAL BOARD MEETING MINUTES

Apr 27, 2026

9:00 A.M. NPT Office

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

Dr. Doerr called the meeting to order and roll call was taken with three board members present. Board members in attendance were Mrs. Brandi Bruley, Dr. Scott Doerr, and Mrs. Jessica Miller. Also present was NPT Director, Kelly Suey and Business Manager, Dee Tarter.

Others in attendance: Joni Fleigle, NPT Payroll Clerk/Admin Assistant.

RECOGNITION OF VISITORS, PUBLIC COMMENT, AND CORRESPONDENCE

There were none.

Review and Make a Motion on the Lease for the building located at 1010 N Webster Street in Taylorville for a future FACES site

The current lease proposal is attached. Mrs. Suey did reach out to the Trinity Lutheran Church (TLC) contact on Friday and ask if they would do \$2000 per month for a 5 year lease. She told them we have a meeting today (Monday) and asked if they could get us an answer by then. In addition, she asked the following questions that are not on the lease agreement. Mrs. Suey asked about the contents of the building and the "discounted" rent for May and June to help NPT prepare for the upcoming school year. TLC informed Mrs. Suey that their building committee wanted to get the "big ticket items" resolved in the proposal before discussing these. She also asked about TLC being responsible for maintenance of internal things other than HVAC and the structure, such as if a water line breaks or if a toilet needs to be replaced and they responded that it would be a TLC responsibility unless it could be shown that there was intent or neglect on NPT's part

Today's proposal was \$2000 for a 3 year lease and not a 5 year lease. Dr. Doerr asked why a 3 year proposal instead of 5 years. Mrs. Suey said TLC only has so much money to help with these costs and wanted a shorter lease agreement to ensure that they weren't "tied down" to a monthly lease amount that would not cover if a big expense occurred.

Mrs. Suey said TLC will take care of maintenance of the building unless NPT intentionally breaks something and they are discussing NPT getting the building earlier than July at a discounted rate. Mrs. Bruley commented that Taylorville District does not have much room in their buildings if NPT did not move forward with a lease with TLC. Taylorville is renovating an area and adding 3 classrooms at North and they are already spoken for. They are just out of space. Pana also indicated that they do not have any additional space for classrooms.

The board did direct Mrs. Suey to send the proposal and details to our lawyer for them to draft up a lease agreement and then share that with the TLC building committee for their review and agreement.

Motion by Bruley, seconded by Miller to approve to lease at 1010 N Webster Street in Taylorville pending official lease agreement from the attorney. Bruley - YEA, Doerr -YEA, Miller - YEA. Motion passes 3-0.

Approve posting of a Behavior Interventionist

Mrs. Bruley has asked Mrs. Suey to post for a behavior interventionist that would only serve Taylorville Schools. Mrs. Suey has included a job description for the position.

Motion by Miller, seconded by Doerr to approve the posting of a Behavior Interventionist as presented. Bruley - YEA, Doerr -YEA, Miller - YEA. Motion passes 3-0.

CLOSED SESSION

There was none.

MOVE TO ADJOURN AT 9:08 a.m.

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

Dr. Scott Doerr, President

Mrs. Brandi Bruley, Secretary

BUDGET HEARING MINUTES

April 21, 2026

8:45 A.M. NPT Office

CALL BUDGET HEARING TO ORDER AND ROLL CALL at 8:49 am

Mrs. Jessica Miller called the meeting to order and roll call was taken with two board members present. Board members in attendance were Mrs. Brandi Bruley and Mrs. Jessica Miller. Absent board member was Dr. Scott Doerr. Also present was NPT Director, Kelly Suey and NPT Business Manager, Deanna Tarter.

Others in attendance: No other members were present.

Presentation of FY26 Amended Budget

Deanna Tarter presented the FY26 Amended State budget to the board. She first listed the revenues. FY26 Amended Budget is \$4,064,440.95 and the FY26 Proposed Budget was \$4,092,954.55, giving an overall decrease of \$28,513.60. There were decreases in Regular Assessment by \$122,120.55 due to lowering behavioral interventionist costs, removing unfilled psychologist position, and removing dock days for maternity leaves. There is an increase in FACES Assessment by \$111,498.29 due to hiring staff for the PreK room. NPT also had an increase in the ESY Assessment by \$615.05 due to adding a paraprofessional for the 2nd session due to student enrollment. There was a decrease to Homebound Services by \$18,139.09 due to SLP homebound services being included in bills for regular assessment under contracted services. Hearing and SLP summer homebound services are billed separately to the district serviced. There was also a Prior year refund for Taylorville in the amount of \$17,448.29 and billing of \$16,700.41 to Pana and 745.87 to Nokomis for a speech percentage error from FY25..

Deanna then reviewed the expenditures. FY26 Amended Budget \$4,052,729.59 and the FY26 Proposed Budget was \$4,078,652.92 giving an overall decrease of \$25,923.33. Salaries decreased by \$51,092.08 and benefits decreased by \$30,001.69 due to lowering the behavioral interventionist position due to resignation, removing an unfilled psychologist position, lowering salary & benefits due to dock days for maternity leaves, and increase in ESY & FACES staff. Purchased Services increased by \$43,901.44 due to Increasing Hearing Itinerant and SLP contractual services, Embrace IEP forms, and FACES reimbursement to Taylorville. Materials increased by \$6,000 due to the Time Clock system and Capital Outlay Material increased by \$4,000.

In summary the budget is made up of 68.42% of salaries & benefits, 14.53% of purchase services, 2.51% of materials, 0.75% of Capital Outlay/Equipment, and 13.62% of Other Object that includes Flow Thru of General State Aid, Medicare, and State Transportation Claim to the Districts. Currently the projected ending balance for the FY26 budget is \$11,711.35. The estimated balance overall after FY26 costs will be around \$584,037.36 which includes FY26 summer salary & benefits that will be paid in FY27.

Public Comment

There was not any public comment.

MOVE TO ADJOURN AT 8:49 a.m.

Motioned by Bruley, seconded by Miller to adjourn the budget hearing..Bruley - YEA, Doerr -Absent, Miller - YEA. Motion passes 2-0.

Dr. Scott Doerr, President

Mrs. Brandi Bruley, Secretary



SPECIAL BOARD MEETING MINUTES

May 5, 2026

8:00 A.M. NPT Office

CALL REGULAR BOARD MEETING TO ORDER AND ROLL CALL at 8:02 am

Dr. Doerr called the meeting to order and roll call was taken with three board members present. Board members in attendance were Mrs. Brandi Bruley, Mrs. Jessica Miller and Dr. Scott Doerr. Also present was NPT Director, Kelly Suey.

Others in attendance: Emma Cyrus

RECOGNITION OF VISITORS, PUBLIC COMMENT, AND CORRESPONDENCE

There were none.

CLOSED SESSION

A Motion was made by Taylorville and seconded by Pana to move into closed session at 8:03. Closed session ended at 8:17am. Upon completion of the closed session discussions, Taylorville made a motion to dismiss the non-certified staff member, seconded by Pana. Roll Call was taken. Bruley-Yes, Doerr-Yes, Miller-Yes.

MOVE TO ADJOURN AT 8:21 a.m.

Taylorville made a motion to adjourn the meeting. Pana seconded the motion. Motion passed by Voice Vote 3-0.

Dr. Scott Doerr, President

Mrs. Brandi Bruley, Secretary



AP Payment Board Report

NPT Special Education Cooperative

Time Frame: Custom; Start Date: 04/23/2026; End Date: 05/20/2026;

Account	Item	Vendor	Check/ACH #	Invoice Line	Item Amount
Fund: 10 - Educational Fund					\$27,492.40
Vendor: Amazon					\$626.85
10-E2320-410-1342-1-...	Amazon Basics #10 en...	Amazon			\$20.99
10-E2150-410-1342-1-...	Sticky notes, laminatin...	Amazon			\$31.32
10-E2320-410-1342-1-...	Amazon basic storage ...	Amazon			\$43.99
10-E2320-410-1342-1-...	Amazon basic copy pa...	Amazon			\$47.49
10-E2320-410-1342-1-...	Pendaflex expanding fi...	Amazon			\$62.40
10-E1600-410-1342-3-...	2 pocket teacher com...	Amazon			\$89.98
10-E1600-410-1342-3-...	ESY Material - mirror, ...	Amazon			\$330.68
Vendor: Amber Schimmelpfenning					\$148.05
10-E2150-332-1342-1-...	SLP Mileage April	Amber Schimmelpfenn...			\$148.05
Vendor: Bauer Auction Services					\$239.27
10-E1202-410-1342-4-...	Mini fridge, file cabinet...	Bauer Auction Services			\$239.27
Vendor: Bayleigh Durham					\$91.35
10-E2110-332-1342-1-...	April Mileage	Bayleigh Durham			\$91.35
Vendor: Bayleigh Pasley					\$13.05
10-E2140-332-1342-1-...	PSY Mileage April	Bayleigh Pasley			\$13.05
Vendor: BCBS of Illinois					\$650.03
10-E2520-390-1342-1-...	Late Fees	BCBS of Illinois	8159077530		\$650.03
Vendor: BLDD Architech Inc.					\$2,790.00
10-E1202-390-1342-4-...	Elizabeth Kessinger - ...	BLDD Architech Inc.			\$260.00
10-E1202-390-1342-4-...	Mark Ritz - Principal 2 ...	BLDD Architech Inc.			\$2,530.00
Vendor: Bushue Background Screening					\$32.00
10-E2320-311-1342-1-...	EHR background - CP	Bushue Background S...			\$32.00
Vendor: Casey Matheson					\$255.93
10-E2140-332-1342-1-...	PSY Mileage April	Casey Matheson			\$255.93
Vendor: Casey's General Store					\$51.85
10-E1400-410-4999-P-...	Ice for TV transition lu...	Casey's General Store			\$6.25
10-E1400-410-4999-P-...	NHS Transition luncheon	Casey's General Store			\$45.60
Vendor: Cayla Beyers					\$14.50
10-E1202-332-1342-4-...	May mileage	Cayla Beyers			\$14.50
Vendor: Charro					\$349.85
10-E1400-410-4999-P-...	Taylorville Transition lu...	Charro			\$349.85
Vendor: Column Software PBC					\$115.42
10-E2320-350-1342-1-...	Public Hearing - NK T...	Column Software PBC			\$37.65
10-E2320-350-1342-1-...	Public Hearing - Pana ...	Column Software PBC			\$38.47
10-E2320-350-1342-1-...	Public Hearing - TV T...	Column Software PBC			\$39.30
Vendor: Consolidated Communications					\$236.80
10-E2320-340-1342-1-...	Phone Services 4.21-5...	Consolidated Commun...	200614262749		\$236.80
Vendor: Crisis Prevention Institute Inc.					\$2,499.00
10-E2210-312-1342-1-...	CPI Renewal Training f...	Crisis Prevention Instit...			\$2,499.00
Vendor: Cynthia Ann Miller					\$100.00
10-E1206-310-1342-1-...	April 2026 VI Services	Cynthia Ann Miller			\$100.00
Vendor: Deanna Tarter					\$17.40
10-E2320-332-1342-1-...	Mllege for Business ...	Deanna Tarter			\$17.40
Vendor: Franczek					\$31.50
10-E2320-318-1342-2-...	Professional services r...	Franczek	2297		\$31.50



Account	Item	Vendor	Check/ACH #	Invoice Line	Item Amount
Vendor: Grace McBride					\$103.68
10-E2140-332-1342-1-...	PSY April Mileage	Grace McBride			\$103.68
Vendor: Jeffrey Alans					\$87.74
10-E2320-410-1342-1-...	Dianthus for retirement...	Jeffrey Alans			\$19.74
10-E2320-410-1342-1-...	12" bowl sedum mix fo...	Jeffrey Alans			\$68.00
Vendor: Joni Fleigle					\$9.43
10-E2320-332-1342-1-...	April Mileage	Joni Fleigle			\$9.43
Vendor: Karmyn Cox					\$26.10
10-E2150-332-1342-1-...	Mileage for April	Karmyn Cox			\$26.10
Vendor: Kelly Suey					\$528.80
10-E2210-230-1342-1-...	J Jackson BCBA Supe...	Kelly Suey			\$320.00
10-E2320-332-1342-1-...	Director April Mileage	Kelly Suey			\$208.80
Vendor: Kristina Allen					\$69.60
10-E2150-332-1342-1-...	SLP April Mileage	Kristina Allen			\$69.60
Vendor: Lauren Assalley					\$708.92
10-E2140-410-1342-1-...	Walmart - office materi...	Lauren Assalley			\$6.75
10-E2140-410-1342-1-...	Mileage September	Lauren Assalley			\$21.70
10-E2140-410-1342-1-...	Mileage October	Lauren Assalley			\$35.00
10-E2210-332-1342-1-...	Mileage IAASE Confer...	Lauren Assalley			\$310.80
10-E2140-332-1342-1-...	Mileage November	Lauren Assalley			\$53.90
10-E2140-332-1342-1-...	Mileage December	Lauren Assalley			\$32.90
10-E2140-332-1342-1-...	Mileage January	Lauren Assalley			\$7.25
10-E2140-332-1342-1-...	Mileage February	Lauren Assalley			\$19.58
10-E2210-332-1342-1-...	NASP meals	Lauren Assalley			\$115.80
10-E2140-332-1342-1-...	Mileage March	Lauren Assalley			\$64.53
10-E2140-332-1342-1-...	mileage April	Lauren Assalley			\$24.65
10-E2140-410-1342-1-...	Walmart - ADOS repla...	Lauren Assalley			\$16.06
Vendor: Little Connections Speech Therapy PLLC					\$6,550.60
10-E2150-310-1342-1-...	Vision Way SLP Contr...	Little Connections Spe...			\$2,566.20
10-E2150-310-1342-1-...	St Mary's SLP Contrac...	Little Connections Spe...			\$2,080.40
10-E2150-310-1342-1-...	SLS SLP Contracted S...	Little Connections Spe...			\$980.00
10-E2150-310-1342-1-...	NK Homebound SLP ...	Little Connections Spe...			\$525.00
10-E2150-310-1342-1-...	TV Homebound SLP C...	Little Connections Spe...			\$399.00
Vendor: Macon County Conservation District					\$30.00
10-E1202-410-1342-4-...	May 8th Prairie Paths ...	Macon County Conser...	2298		\$30.00
Vendor: Microsoft					\$140.71
10-E2210-410-1342-1-...	Microsoft Office 365 for 6	Microsoft			\$140.71
Vendor: Sabrina Jones					\$76.13
10-E2320-332-1342-1-...	PC April Mileage	Sabrina Jones			\$76.13
Vendor: Samuel Bonney					\$219.44
10-E1400-332-4999-P-...	Transition April Mileage	Samuel Bonney			\$188.50
10-E1400-410-4999-P-...	Casey's - NHS Transiti...	Samuel Bonney			\$30.94
Vendor: Save A Lot					\$196.86
10-E1400-410-4999-P-...	cups for Taylorville tran...	Save A Lot			\$11.65
10-E1400-410-4999-P-...	Material for Senior lun...	Save A Lot			\$185.21
Vendor: SIUC					\$85.00
10-E1400-410-4999-P-...	Nurse Aid Training test...	SIUC			\$85.00
Vendor: Soliant Health LLC					\$6,380.00
10-E1207-310-1342-1-...	4-19-26 Turner, Rebec...	Soliant Health LLC			\$1,650.00
10-E1207-310-1342-1-...	4-26-26 Turner, Rebec...	Soliant Health LLC			\$1,430.00
10-E1207-310-1342-1-...	5-3-26 Turner, Rebec...	Soliant Health LLC			\$1,650.00
10-E1207-310-1342-1-...	5-10-26 Turner, Rebec...	Soliant Health LLC			\$1,650.00



Account	Item	Vendor	Check/ACH #	Invoice Line	Item Amount
Vendor: TAP Business Systems, Inc.					\$187.94
10-E2320-323-1342-1-...	Contract base rate cha...	TAP Business System...			\$35.00
10-E2320-323-1342-1-...	Contract overage char...	TAP Business System...			\$24.66
10-E2320-323-1342-1-...	Contract lease charge	TAP Business System...			\$128.28
Vendor: The Stepping Stones Group LLC					\$3,535.00
10-E2150-310-1342-1-...	Taylorville High School...	The Stepping Stones ...			\$198.10
10-E2150-310-1342-1-...	Pana Jr High - SLP Se...	The Stepping Stones ...			\$3,336.90
Vendor: Tres Compadres					\$196.01
10-E1400-410-4999-P-...	Pana Transition Senior...	Tres Compadres			\$196.01
Vendor: USPS					\$88.48
10-E2320-340-1342-1-...	Certified Letter to EC ...	USPS			\$88.48
Vendor: VISA					\$9.11
10-E1202-410-1342-4-...	Faces Material	VISA			\$9.11
Fund: 40 - Transportation Fund					\$131.05
Vendor: VISA					\$131.05
40-E2552-464-1342-1-...	Fuel for NPT van	VISA			\$131.05
					\$27,623.45

Payroll Liability Payments by Fund Report-Board

NPT Special Education Cooperative

Time Frame: Custom; Start Date: 04/22/2026;
End Date: 05/19/2026;

Workflow	Date	Account	Account Description	Type	Account Type	Credits	Debits
Account: 10-A112						\$91,403.98	
Payee: American Fidelity						\$2,229.26	
Payroll Liability Payment	4/23/26	10-A112	FNB General Checking	EFT	Assets	\$1,643.06	
Payroll Liability Payment	4/23/26	10-A112	FNB General Checking	EFT	Assets	\$586.20	
Payee: BCBS of Illinois						\$43,402.10	
Payroll Liability Payment	4/28/26	10-A112	FNB General Checking	EFT	Assets	\$15,059.04	
Payroll Liability Payment	4/28/26	10-A112	FNB General Checking	EFT	Assets	\$6,328.28	
Payroll Liability Payment	4/29/26	10-A112	FNB General Checking	EFT	Assets	\$627.46	
Payroll Liability Payment	5/15/26	10-A112	FNB General Checking	EFT	Assets	\$15,059.04	
Payroll Liability Payment	5/15/26	10-A112	FNB General Checking	EFT	Assets	\$6,328.28	
Payee: EFTPS						\$18,631.66	
Payroll Liability Payment	5/1/26	10-A112	FNB General Checking	EFT	Assets	\$4,142.60	
Payroll Liability Payment	5/1/26	10-A112	FNB General Checking	EFT	Assets	\$1,106.10	
Payroll Liability Payment	5/1/26	10-A112	FNB General Checking	EFT	Assets	\$1,106.10	
Payroll Liability Payment	5/1/26	10-A112	FNB General Checking	EFT	Assets	\$2,678.88	
Payroll Liability Payment	5/15/26	10-A112	FNB General Checking	EFT	Assets	\$4,333.52	
Payroll Liability Payment	5/15/26	10-A112	FNB General Checking	EFT	Assets	\$1,148.43	
Payroll Liability Payment	5/15/26	10-A112	FNB General Checking	EFT	Assets	\$1,148.43	
Payroll Liability Payment	5/15/26	10-A112	FNB General Checking	EFT	Assets	\$2,967.60	
Payee: IL Dept. Of Revenue						\$7,197.25	
Payroll Liability Payment	5/1/26	10-A112	FNB General Checking	EFT	Assets	\$3,527.46	
Payroll Liability Payment	5/15/26	10-A112	FNB General Checking	EFT	Assets	\$3,669.79	
Payee: IL THIS						\$2,004.24	
Payroll Liability Payment	5/4/26	10-A112	FNB General Checking	EFT	Assets	\$425.23	
Payroll Liability Payment	5/4/26	10-A112	FNB General Checking	EFT	Assets	\$571.24	
Payroll Liability Payment	5/15/26	10-A112	FNB General Checking	EFT	Assets	\$430.05	
Payroll Liability Payment	5/15/26	10-A112	FNB General Checking	EFT	Assets	\$577.72	
Payee: IL TRS						\$12,616.13	
Payroll Liability Payment	5/4/26	10-A112	FNB General Checking	EFT	Assets	\$5,480.55	
Payroll Liability Payment	5/4/26	10-A112	FNB General Checking	EFT	Assets	\$231.75	
Payroll Liability Payment	5/4/26	10-A112	FNB General Checking	EFT	Assets	\$368.12	
Payroll Liability Payment	5/4/26	10-A112	FNB General Checking	EFT	Assets	\$193.16	
Payroll Liability Payment	5/15/26	10-A112	FNB General Checking	EFT	Assets	\$5,608.34	
Payroll Liability Payment	5/15/26	10-A112	FNB General Checking	EFT	Assets	\$168.75	
Payroll Liability Payment	5/15/26	10-A112	FNB General Checking	EFT	Assets	\$372.30	
Payroll Liability Payment	5/15/26	10-A112	FNB General Checking	EFT	Assets	\$193.16	
Payee: IMRF						\$5,323.34	
Payroll Liability Payment	5/1/26	10-A112	FNB General Checking	EFT	Assets	\$3,141.65	
Payroll Liability Payment	5/1/26	10-A112	FNB General Checking	EFT	Assets	\$2,181.69	
						\$91,403.98	



Bank Reconciliation Summary
FNB Money Market
FNB MM FNB Money Market XX7868
4/1/2026 - 4/30/2026

FNB MM FNB Money Market XX7868

Beginning Cash Balance	\$1,621,441.09
+ Journal Entries	\$0.00
+ Receipts	\$99,080.14
- Checks	\$0.00
- Other Debits	\$250,000.00
+ Adjustments	\$0.00
Ending Cash Balance	\$1,470,521.23

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	\$1,621,441.09
+ Cleared Receipts	\$99,080.14
- Cleared Checks	\$0.00
- Cleared Other Debits	\$250,000.00
Ending Balance from Bank Statement	\$1,470,521.23

Summary

+ Ending Cash Balance	\$1,470,521.23
+ Total Uncleared Transactions	\$0.00
- Ending Balance from Bank Statement	\$1,470,521.23
Difference (should be \$0.00)	\$0.00



Journal Entries

Date	Number	Workflow	Payee	Account	Amount
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Receipts

Date	Number	Workflow	Payee	Account	Amount
04/21/26	147	Deposit		10-A116	\$33230.71
04/21/26	148	Deposit		10-A116	\$22542.71
04/08/26	149	Deposit		10-A116	\$42955.06
04/30/26	151	Deposit		10-A116	\$351.66

Checks

Date	Number	Workflow	Payee	Account	Amount
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Other Debits

Date	Number	Workflow	Payee	Account	Amount
04/01/26	4587973	Transfer		10-A116	(\$150000.00)
04/13/26	4699742	Transfer		10-A116	(\$100000.00)

Adjustments

Date	Number	Workflow	Payee	Account	Amount
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Deposits In Transit

Date	Number	Workflow	Payee	Account	Amount
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Uncleared Checks

Date	Number	Workflow	Payee	Account	Amount
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Uncleared Other Debits

Date	Number	Workflow	Payee	Account	Amount
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Uncleared From Salary

Date	Number	Workflow	Payee	Account	Amount
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Bank Reconciliation Summary

FNB General Checking

FNB General FNB General Checking XX9096

4/1/2026 - 4/30/2026

FNB General FNB General Checking XX9096

Beginning Cash Balance	\$32,507.31
+ Journal Entries	(\$8,259.58)
+ Receipts	\$48,704.42
- Checks	\$55,016.69
- Other Debits	(\$16,208.19)
+ Adjustments	\$0.00
Ending Cash Balance	\$34,143.65

Uncleared Transactions

- Deposits in Transit	\$0.00
+ Uncleared Checks	\$25,274.18
+ Uncleared Other Debits (excluding salary)	\$47.49
+ Uncleared Salary	\$0.00
Total Uncleared Transactions	\$25,321.67

Bank Statement

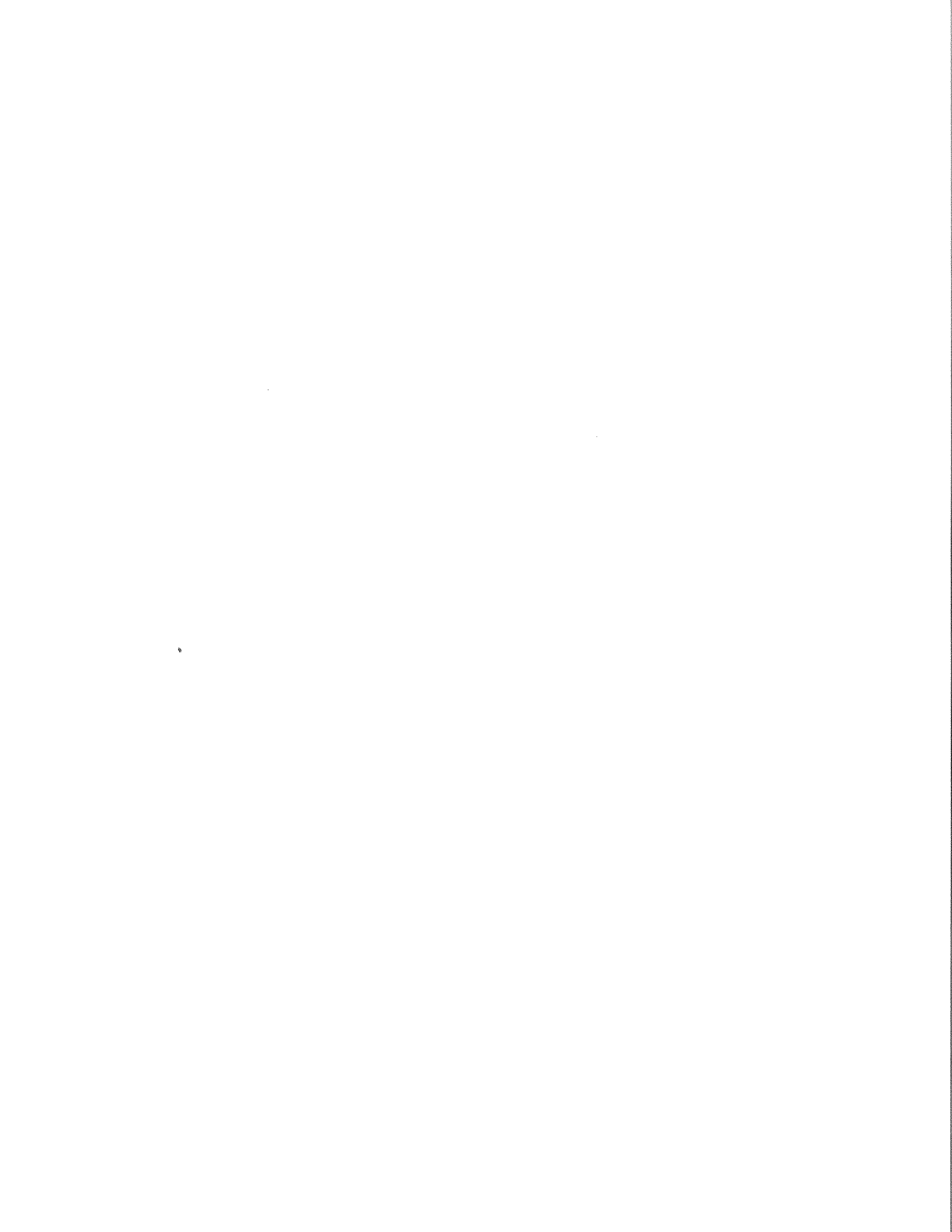
Beginning Balance from Bank Statement	\$48,787.50
+ Cleared Receipts	\$298,704.42
- Cleared Checks	\$39,809.51
- Cleared Other Debits	\$248,128.54
Ending Balance from Bank Statement	\$59,553.87

Summary

+ Ending Cash Balance	\$34,143.65
+ Total Uncleared Transactions	\$25,321.67
- Ending Balance from Bank Statement	\$59,553.87

Difference (should be \$0.00)

(\$88.55)



Journal Entries

Date	Number	Workflow	Payee	Account	Amount
04/14/26	4935138 / 4953139	Credit Card Account Payment	BMO Harris Bank	10-A112	(\$6343.40)
04/21/26	BH381393 7011	Credit Card Account Payment	VISA	10-A112	(\$1744.80)
04/14/26	4935138 / 4953139	Credit Card Account Payment	BMO Harris Bank	40-A112	(\$71.38)
04/21/26	BH381393 7011	Credit Card Account Payment	VISA	40-A112	(\$100.00)

Receipts

Date	Number	Workflow	Payee	Account	Amount
04/21/26	139	Deposit		10-A112	\$6675.00
04/14/26	140	Deposit		10-A112	\$20227.00
04/22/26	141	Deposit		10-A112	\$20227.00
04/16/26	150	Deposit		10-A112	\$150.00
04/30/26	152	Deposit		10-A112	\$5.03
04/15/26	138	Deposit		40-A112	\$1420.39

Checks

Date	Number	Workflow	Payee	Account	Amount
04/08/26	2283	AP Payment	Bob Dunn	10-A112	(\$40.00)
04/21/26	2284	AP Payment	Bushue Background Screening	10-A112	(\$90.00)
04/21/26	2285	AP Payment	Common Goal Systems Inc	10-A112	(\$4240.00)
04/21/26	2287	AP Payment	Cynthia Ann Miller	10-A112	(\$937.45)
04/21/26	2288	AP Payment	Durham School Services	10-A112	(\$368.35)
04/21/26	2290	AP Payment	Little Connections Speech Therapy PLLC	10-A112	(\$7116.90)
04/21/26	2291	AP Payment	Nokomis CUSD	10-A112	(\$5447.50)
04/21/26	2292	AP Payment	Pana CUSD #8	10-A112	(\$10709.55)
04/21/26	2293	AP Payment	Savana's Creations	10-A112	(\$1321.64)
04/21/26	2294	AP Payment	TAP Business Systems, Inc.	10-A112	(\$172.64)
04/21/26	2295	AP Payment	Taylorville CUSD #3	10-A112	(\$19594.17)
04/21/26	2296	AP Payment	The Stepping Stones Group LLC	10-A112	(\$3558.10)
04/21/26	2291	AP Payment	Nokomis CUSD	40-A112	(\$208.66)
04/21/26	2292	AP Payment	Pana CUSD #8	40-A112	(\$411.46)
04/21/26	2295	AP Payment	Taylorville CUSD #3	40-A112	(\$800.27)



Other Debits

Date	Number	Workflow	Payee	Account	Amount
04/02/26		Paycheck		10-A112	(\$65838.47)
04/01/26	4587973	Transfer		10-A112	\$150000.00
04/07/26	27064978 0642021	Payroll Liability Payment	EFTPS	10-A112	(\$4259.94)
04/07/26	27064978 0642021	Payroll Liability Payment	EFTPS	10-A112	(\$1171.01)
04/07/26	27064978 0642021	Payroll Liability Payment	EFTPS	10-A112	(\$1171.01)
04/07/26	27064978 0642021	Payroll Liability Payment	EFTPS	10-A112	(\$3077.96)
04/07/26	0-455-292 -144	Payroll Liability Payment	IL Dept. Of Revenue	10-A112	(\$3741.51)
04/07/26	189590	Payroll Liability Payment	IL THIS	10-A112	(\$433.78)
04/07/26	189590	Payroll Liability Payment	IL THIS	10-A112	(\$582.72)
04/07/26	189591	Payroll Liability Payment	IL TRS	10-A112	(\$5599.90)
04/07/26	189591	Payroll Liability Payment	IL TRS	10-A112	(\$227.25)
04/07/26	189591	Payroll Liability Payment	IL TRS	10-A112	(\$375.52)
04/07/26	189591	Payroll Liability Payment	IL TRS	10-A112	(\$193.16)
04/08/26		AP Payment	Amazon	10-A112	(\$62.95)
04/09/26		AP Payment	Amazon	10-A112	(\$63.98)
04/17/26		Paycheck		10-A112	(\$63827.17)
04/17/26	27065075 0670852	Payroll Liability Payment	EFTPS	10-A112	(\$4262.81)
04/17/26	27065075 0670852	Payroll Liability Payment	EFTPS	10-A112	(\$1136.87)
04/17/26	27065075 0670852	Payroll Liability Payment	EFTPS	10-A112	(\$1136.87)
04/17/26	27065075 0670852	Payroll Liability Payment	EFTPS	10-A112	(\$2969.96)
04/17/26	1-598-692 -592	Payroll Liability Payment	IL Dept. Of Revenue	10-A112	(\$3630.58)
04/17/26	31200715 73	Payroll Liability Payment	BCBS of Illinois	10-A112	(\$15059.04)
04/17/26	31200715 73	Payroll Liability Payment	BCBS of Illinois	10-A112	(\$6328.28)
04/17/26	190785	Payroll Liability Payment	IL THIS	10-A112	(\$423.62)
04/17/26	190785	Payroll Liability Payment	IL THIS	10-A112	(\$569.08)
04/17/26	190786	Payroll Liability Payment	IL TRS	10-A112	(\$5566.10)
04/17/26	190786	Payroll Liability Payment	IL TRS	10-A112	(\$124.65)
04/17/26	190786	Payroll Liability Payment	IL TRS	10-A112	(\$366.72)
04/17/26	190786	Payroll Liability Payment	IL TRS	10-A112	(\$193.16)
04/17/26	2683349A	Payroll Liability Payment	American Fidelity-Flex Account	10-A112	(\$416.66)
04/17/26	2683349A	Payroll Liability Payment	American Fidelity-Flex Account	10-A112	(\$125.00)
04/17/26	3844120	Payroll Liability Payment	American Fidelity-Annuity Billing	10-A112	(\$1939.34)



04/10/26		AP Payment	Good-Lite	10-A112	(\$295.84)
04/15/26		AP Payment	Amazon	10-A112	(\$15.99)
04/13/26		AP Payment	Amazon	10-A112	(\$34.26)
04/22/26		AP Payment	Amber Schimmelpfenning	10-A112	(\$235.12)
04/22/26		AP Payment	Bayleigh Durham	10-A112	(\$156.60)
04/22/26		AP Payment	Bayleigh Pasley	10-A112	(\$136.30)
04/22/26		AP Payment	Casey Matheson	10-A112	(\$348.00)
04/22/26		AP Payment	Cayla Beyers	10-A112	(\$126.88)
04/22/26		AP Payment	Deanna Tarter	10-A112	(\$146.46)
04/22/26		AP Payment	Grace McBride	10-A112	(\$84.83)
04/22/26		AP Payment	Gretchen Bland	10-A112	(\$206.63)
04/22/26		AP Payment	Joni Fleigle	10-A112	(\$32.63)
04/22/26		AP Payment	Karmyn Cox	10-A112	(\$26.10)
04/22/26		AP Payment	Kelly Suey	10-A112	(\$568.68)
04/22/26		AP Payment	Kristina Allen	10-A112	(\$136.68)
04/22/26		AP Payment	Sabrina Jones	10-A112	(\$143.55)
04/22/26		AP Payment	Samuel Bonney	10-A112	(\$245.05)
04/21/26	042026	AP Payment	EMC Insurance Companies	10-A112	(\$2582.66)
04/22/26		AP Payment	Soliant Health LLC	10-A112	(\$4510.00)
04/22/26		AP Payment	Soliant Health LLC	10-A112	(\$770.00)
04/22/26		AP Payment	Pana Bowl	10-A112	(\$65.75)
04/23/26	D963138	Payroll Liability Payment	American Fidelity	10-A112	(\$1643.06)
04/23/26	D963138	Payroll Liability Payment	American Fidelity	10-A112	(\$586.20)
04/20/26		AP Payment	Amazon	10-A112	(\$14.29)
04/20/26		AP Payment	Amazon	10-A112	(\$19.20)
04/20/26		AP Payment	Amazon	10-A112	(\$29.43)
04/27/26		AP Payment	Amazon	10-A112	(\$31.32)
04/29/26		AP Payment	Amazon	10-A112	(\$43.99)
04/29/26		AP Payment	Save A Lot	10-A112	(\$185.21)
04/29/26		AP Payment	Tres Compadres	10-A112	(\$196.01)
04/29/26		AP Payment	Amazon	10-A112	(\$62.40)
04/30/26		AP Payment	Amazon	10-A112	(\$47.49)
04/27/26	81590775 30	AP Payment	BCBS of Illinois	10-A112	(\$650.03)
04/29/26	87556631 97	Payroll Liability Payment	BCBS of Illinois	10-A112	(\$627.46)
04/13/26	4699742	Transfer		10-A112	\$100000.00
04/01/26		AP Payment	Donut Dollies	10-A112	(\$18.00)
04/01/26		AP Payment	Charro	10-A112	(\$51.03)
04/08/26		AP Payment	IAASE - The Illinois Alliance of Administrators of	10-A112	(\$100.00)
04/13/26		AP Payment	Walmart	10-A112	(\$43.36)

04/16/26		AP Payment	McDonald's	10-A112	(\$5.60)
04/02/26	04022026	Payroll Liability Payment	Principal Life Insurance Company	10-A112	(\$58.95)
04/02/26	04022026	Payroll Liability Payment	Principal Life Insurance Company	10-A112	(\$972.00)
04/02/26	04022026	Payroll Liability Payment	Principal Life Insurance Company	10-A112	(\$698.69)
04/02/26	04022026	Payroll Liability Payment	Principal Life Insurance Company	10-A112	(\$313.64)
04/10/26		AP Payment	Amazon	10-A112	(\$25.92)
04/17/26	20056953 3416	AP Payment	Consolidated Communications	10-A112	(\$238.13)
04/28/26		Payroll Liability Payment	BCBS of Illinois	10-A112	(\$15059.04)
04/28/26		Payroll Liability Payment	BCBS of Illinois	10-A112	(\$6328.28)

Adjustments

Date	Number	Workflow	Payee	Account	Amount
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Deposits In Transit

Date	Number	Workflow	Payee	Account	Amount
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Uncleared Checks

Date	Number	Workflow	Payee	Account	Amount
04/21/26	2293	AP Payment	Savana's Creations	10-A112	(\$1321.64)
04/21/26	2295	AP Payment	Taylorville CUSD #3	10-A112	(\$19594.17)
04/21/26	2296	AP Payment	The Stepping Stones Group LLC	10-A112	(\$3558.10)
04/21/26	2295	AP Payment	Taylorville CUSD #3	40-A112	(\$800.27)

Uncleared Other Debits

Date	Number	Workflow	Payee	Account	Amount
04/30/26		AP Payment	Amazon	10-A112	(\$47.49)

Uncleared From Salary

Date	Number	Workflow	Payee	Account	Amount
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2026-2027 Proposed Public School Calendar for NPT Special Education Coop, Draft, as of 5/11/2026

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: 177 Regular Day: 8:00AM - 2:30PM

Instruct. Day Lgth:

5 Hrs. 30 Mins.

July 2026							August 2026							September 2026						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
29	30	1	2	3	4	5	27	28	29	30	31	1	2	31	1	2	3	4	5	6
6	7	8	9	10	11	12	3	4	5	6	7	8	9	7	8	9	10	11	12	13
13	14	15	16	17	18	19	10	11	12	13	14	15	16	14	15	16	17	18	19	20
20	21	22	23	24	25	26	17	18	19	20	21	22	23	21	22	23	24	25	26	27
27	28	29	30	31	1	2	24	25	26	27	28	29	30	28	29	30	1	2	3	4
3	4	5	6	7	8	9	31	1	2	3	4	5	6	5	6	7	8	9	10	11

July Atnd: 0 Accum: 0 Aug Atnd: 13 Accum: 13 Sept Atnd: 21 Accum: 34

October 2026							November 2026							December 2026						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
28	29	30	1	2	3	4	26	27	28	29	30	31	1	30	1	2	3	4	5	6
5	6	7	8	9	10	11	2	3	4	5	6	7	8	7	8	9	10	11	12	13
12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20
19	20	21	22	23	24	25	16	17	18	19	20	21	22	21	22	23	24	25	26	27
26	27	28	29	30	31	1	23	24	25	26	27	28	29	28	29	30	31	1	2	3
2	3	4	5	6	7	8	30	1	2	3	4	5	6	4	5	6	7	8	9	10

Oct Atnd: 21 Accum: 55 Nov Atnd: 16 Accum: 71 Dec Atnd: 14 Accum: 85

January 2027							February 2027							March 2027						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
28	29	30	31	1	2	3	25	26	27	28	29	30	1	27	28	29	30	31	1	2
4	5	6	7	8	9	10	1	2	3	4	5	6	7	6	7	8	9	10	11	12
11	12	13	14	15	16	17	8	9	10	11	12	13	14	13	14	15	16	17	18	19
18	19	20	21	22	23	24	15	16	17	18	19	20	21	20	21	22	23	24	25	26
25	26	27	28	29	30	31	22	23	24	25	26	27	28	27	28	29	30	31	1	2
1	2	3	4	5	6	7	1	2	3	4	5	6	7	3	4	5	6	7	8	9

Jan Atnd: 18 Accum: 103 Feb Atnd: 14 Accum: 117 March Atnd: 14 Accum: 141

April 2027							May 2027							June 2027						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
29	30	31	1	2	3	4	26	27	28	29	30	31	1	4	5	6	7	8	9	10
5	6	7	8	9	10	11	3	4	5	6	7	8	9	11	12	13	14	15	16	17
12	13	14	15	16	17	18	10	11	12	13	14	15	16	18	19	20	21	22	23	24
19	20	21	22	23	24	25	17	18	19	20	21	22	23	25	26	27	28	29	30	31
26	27	28	29	30	1	2	24	25	26	27	28	29	30	28	29	30	1	2	3	4
3	4	5	6	7	8	9	31	1	2	3	4	5	6	5	6	7	8	9	10	11

Apr Atnd: 22 Accum: 163 May Atnd: 14 Accum: 177 June Atnd: 0 Accum: 177

- X Pupil Attendance Day 169
- XHS Half-Day School Improvement Program 6
- FPT Full-Day Parent/Teacher Conference 2

Total Days Toward Pupil Attendance: 177

- XED Emergency Day-Proposed 6
- TI Teacher Institute/Workshop 4

Total Calendar Days: 187

- HOL Holiday 9
- NIA Not in Attendance 16

Oct 30- TV ∅ school
 NPT Yes

 March 31-April 4
 TV ∅ school
 NPT Yes

 April 12-TV Yes
 NPT No



	FY 26 Salary	3.0%	3.5%	4%
Admin & Other				
Kelly Suey	\$107,544.79	\$110,771.13	\$111,308.86	\$111,846.58
Sabrina Jones	\$81,154.94	\$83,589.59	\$83,995.36	\$84,401.14
Maggie Kykendall	\$83,000.00	\$85,490.00	\$85,905.00	\$86,320.00
Lauren Assalley	\$45,000.00	\$46,350.00	\$46,575.00	\$46,800.00
Deanna Tarter	\$32.50	\$33.48	\$33.64	\$33.80
Joni Fleigle	\$20.55	\$23.50	\$23.50	\$23.50
Gretchen Bland	\$35.13	\$36.18	\$36.36	\$36.54
Cayla Beyers-Workforce	\$36.00	\$36.00	\$36.00	\$36.00
Psychologist (190 days)				
Lauren Assalley	\$40,000.00	\$41,200.00	\$41,400.00	\$41,600.00
Casey Matheson	\$85,046.36	\$87,597.75	\$88,022.98	\$88,448.21
Grace McBride	\$62,400.00	\$64,272.00	\$64,584.00	\$64,896.00
Bayleigh Pasley	\$62,400.00	\$64,272.00	\$64,584.00	\$64,896.00
Liz Randel	\$68,640.00	\$70,699.20	\$71,042.40	\$71,385.60
Social Worker (185 days)				
Amber Daniels	\$62,924.36	\$64,812.09	\$65,126.71	\$65,441.33
Bayleigh Durham	\$60,000.00	\$61,800.00	\$62,100.00	\$62,400.00
SLP (180 days)				
Emily Ade	\$62,502.47	\$64,377.54	\$64,690.06	\$65,002.57
Amber Schimmelpfenning	\$65,520.00	\$67,485.60	\$67,813.20	\$68,140.80
Karmyn Pavolka	\$62,300.16	\$64,169.16	\$64,480.67	\$64,792.17
Marissa Kile	\$62,403.85	\$64,275.97	\$64,587.98	\$64,900.00
Kristina Allen	\$58,500.00	\$60,255.00	\$60,547.50	\$60,840.00
Certified Teachers (180 days)				
Ashley Walton	\$31,320.00	\$32,259.60	\$32,416.20	\$32,572.80
Anah Henricks	\$45,000.00	\$46,350.00	\$46,575.00	\$46,800.00
Morgan Johnson	\$60,000.00	\$61,800.00	\$62,100.00	\$62,400.00
Leslie Hott	\$32,572.80	\$33,549.98	\$33,712.85	\$33,875.71
Sam Bonney	\$52,000.00	\$53,560.00	\$53,820.00	\$54,080.00
Marcy Weston	\$28,160.00	\$32,259.60	\$32,416.20	\$32,572.80
Shannon Abendroth	\$45,000.00	\$46,350.00	\$46,575.00	\$46,800.00
Paraprofessional				
Ashley Kime	\$27.04	\$27.85	\$27.99	\$28.12
Alissa Taylor	\$23.71	\$24.42	\$24.54	\$24.66
Brittany Strohl	\$20.76	\$21.38	\$21.49	\$21.59
Marissa Burkey	\$20.02	\$20.62	\$20.72	\$20.82
Mackenna Billingsley	\$19.25	\$19.83	\$19.92	\$20.02
Emma Cyrus	\$19.25	\$19.83	\$19.92	\$20.02

Amber Tyler	\$20.02	\$20.62	\$20.72	\$20.82
Lauren Green	\$19.25	\$19.83	\$19.92	\$20.02
Crystal Gatons	\$20.02	\$20.62	\$20.72	\$20.82
Deanna Sleboda	\$20.02	\$20.62	\$20.72	\$20.82
Alyssa Westcott	\$19.25	\$19.83	\$19.92	\$20.02
Kim Franklin	\$19.25	\$19.83	\$19.92	\$20.02
Lauren Evans	\$20.76	\$21.38	\$21.49	\$21.59
Hannah Gaylord	\$20.02	\$20.62	\$20.72	\$20.82
Tanya Roberston	\$20.02	\$20.62	\$20.72	\$20.82
Eddie Green	\$20.02	\$20.62	\$20.72	\$20.82
Jordan Simplekamp	\$19.25	\$19.83	\$19.92	\$20.02
Bailey Carnahan	\$19.25	\$19.83	\$19.92	\$20.02
Emmily McNeeley	\$19.25	\$19.83	\$19.92	\$20.02
	\$1,363,900.32	\$1,408,073.38	\$1,414,908.40	\$1,421,743.42
	Overall Increase-->	\$44,173.06	\$51,008.08	\$57,843.10

FY27 NEW SALARIES replacing retirees, vacant positions and/or contracted services.

Emma Blaum	\$58,500.00	\$58,500.00	\$58,500.00	\$58,500.00
Brittany Puchbauer	\$63,500.00	\$63,500.00	\$63,500.00	\$63,500.00
Chase Pier	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
Ella Short	\$40,500.00	\$40,500.00	\$40,500.00	\$40,500.00
Brittanie Franklin	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00
Para Vacant	\$19.25	\$19.25	\$19.25	\$19.25
Para Vacant	\$19.25	\$19.25	\$19.25	\$19.25
Sheryl Carmichael	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Sophia Yeazle	\$45,000.00	\$45,000.00	\$45,000.00	\$45,000.00
Cayla Beyers	\$50.00	\$50.00	\$50.00	\$50.00
Ashley Yockey	\$69,179.17	\$71,254.55	\$71,600.44	\$71,946.34
Behavior Interventionist	\$55,000.00	\$55,000.00	\$55,000.00	\$55,000.00

FY27 NPT Special Education Cooperative Pay Period Schedule				
(FY27 no lag time)		26 pays		
Pay Date	Pay Period Begin Date-Pay Period End Date	Admin	Prog Coord	Certified Staff
Wednesday, July 1, 2026	Special Payroll for K. Suey (admin) Tuesday, July 1, 2026*	1		
Friday, July 10, 2026	June 27, 2026-July 10, 2026	2	26	24
Friday, July 24, 2026	July 11, 2026-July 24, 2026 **	3	1	25
Friday, August 7, 2026	July 25, 2026- August 7, 2026	4	2	26
Friday, August 21, 2026	August 8, 2026- August 21, 2026 ***	5	3	1
Friday, September 4, 2026	August 22, 2026- September 4, 2026	6	4	2
Friday, September 18, 2026	September 5, 2026- September 18, 2026	7	5	3
Friday, October 2, 2026	September 19, 2026- October 2, 2026	8	6	4
Friday, October 16, 2026	October 3, 2026- October 16, 2026	9	7	5
Friday, October 30, 2026	October 17, 2026- October 30, 2026	10	8	6
Friday, November 13, 2026	October 31, 2026- November 13, 2026	11	9	7
Friday, November 27, 2026	November 14, 2026- November 27, 2026	12	10	8
Friday, December 11, 2026	November 28, 2026- December 11, 2026	13	11	9
Wednesday, December 23, 2026	December 12, 2026- December 25, 2026	14	12	10
Friday, January 8, 2027	December 26, 2026- January 8, 2027	15	13	11
Friday, January 22, 2027	January 9, 2027- January 22, 2027	16	14	12
Friday, February 5, 2027	January 23, 2027- February 5, 2027	17	15	13
Friday, February 19, 2027	February 6, 2027- February 19, 2027	18	16	14
Friday, March 5, 2027	February 20, 2027- March 5, 2027	19	17	15
Friday, March 19, 2027	March 6, 2027- March 19, 2027	20	18	16
Friday, April 2, 2027	March 20, 2027- April 2, 2027	21	19	17
Friday, April 16, 2027	April 3, 2027- April 16, 2027	22	20	18
Friday, April 30, 2027	April 17, 2027- April 30, 2027	23	21	19
Friday, May 14, 2027	May 1, 2027- May 14, 2027	24	22	20
Friday, May 28, 2027	May 15, 2027- May 28, 2027	25	23	21
Friday, June 11, 2027	May 29, 2027- June 11, 2027	26	24	22
Friday, June 25, 2027	June 12, 2027- June 25, 2027		25	23
	Special Payroll for K. Suey on Thursday, July 1, 2027	1		
Friday, July 9, 2027	June 26, 2027- July 9, 2027	2	26	24
Friday, July 23, 2027	July 10, 2027- July 23, 2027	3	1	25
Friday, August 6, 2027	July 24, 2027- August 6, 2027	4	2	26
Friday, August 20, 2027	August 7, 2027- August 20, 2027	5	3	1

* K. Suey updated pay 7/1/26 (7/1/26-6/30/27 contract)

** S. Jones/M Kuykendall update pay 7/24/26 (8/1/26-7/30/27 contract)

*** Certified Staff updated pay 8/21/26-8/6/27 (9/1/26 contract)

- Annualized Employees - If you terminate employment with NPT, you are responsible for repayment of any wages paid on the annulized pay schedule paid in advance.

- 3rd pays of the month (Oct 30th and April 30th) will have no insurance or American Fidelity deductions

Office Closed

Friday, July 3, 2026
Monday, September 7, 2026
Monday, October 12, 2026
Wednesday, November 11, 2026
Thursday, November 26, 2026

Friday, November 27, 2026
Thursday, December 24, 2026
Friday, December 25, 2026
Thursday, December 31, 2026
Friday, January 1, 2027

Monday, January 18, 2027
Monday, February 15, 2027
Friday, March 26, 2027
Monday March 29, 2027
Monday, May 31, 2027
Friday, June 18, 2027

FY27 NPT Special Education Cooperative Pay Period Schedule			
(FY27 Lag Time)		26 pays	Hourly Pays
Pay Date	Pay Period Begin Date-Pay Period End Date	Annualized Pay	Hourly
Friday, July 10, 2026	June 13, 2026-June 26, 2026	24	
Friday, July 24, 2026	June 27, 2026-July 10, 2026 **	25	
Friday, August 7, 2026	July 11, 2026-July 24, 2026	26	
Friday, August 21, 2026	July 25, 2026- August 7, 2026 ***	1	
Friday, September 4, 2026	August 8, 2026- August 21, 2026	2	1
Friday, September 18, 2026	August 22, 2026- September 4, 2026	3	2
Friday, October 2, 2026	September 5, 2026- September 18, 2026	4	3
Friday, October 16, 2026	September 19, 2026- October 2, 2026	5	4
Friday, October 30, 2026	October 3, 2026- October 16, 2026	6	5
Friday, November 13, 2026	October 17, 2026- October 30, 2026	7	6
Friday, November 27, 2026	October 31, 2026- November 13, 2026	8	7
Friday, December 11, 2026	November 14, 2026- November 27, 2026	9	8
Wednesday, December 23, 2026	November 28, 2026- December 11, 2026	10	9
Friday, January 8, 2027	December 12, 2026- December 25, 2026	11	10
Friday, January 22, 2027	December 26, 2026- January 8, 2027	12	11
Friday, February 5, 2027	January 9, 2027- January 22, 2027	13	12
Friday, February 19, 2027	January 23, 2027- February 5, 2027	14	13
Friday, March 5, 2027	February 6, 2027- February 19, 2027	15	14
Friday, March 19, 2027	February 20, 2027- March 5, 2027	16	15
Friday, April 2, 2027	March 6, 2027- March 19, 2027	17	16
Friday, April 16, 2027	March 20, 2027- April 2, 2027	18	17
Friday, April 30, 2027	April 3, 2027- April 16, 2027	19	18
Friday, May 14, 2027	April 17, 2027- April 30, 2027	20	19
Friday, May 28, 2027	May 1, 2027- May 14, 2027	21	20
Friday, June 11, 2027	May 15, 2027- May 28, 2027	22	21
Friday, June 25, 2027	May 29, 2027- June 11, 2027	23	
Friday, July 9, 2027	June 12, 2027- June 25, 2027	24	
Friday, July 23, 2027	June 26, 2027- July 9, 2027	25	
Friday, August 6, 2027	July 10, 2027- July 23, 2027	26	
Friday, August 20, 2027	July 24, 2027- August 6, 2027	1	

** D. Tarter & J. Fleigle updated Pay 7/24/26

*** Certified / Annualized Staff updated pay 8/21/26-8/6/27

- Annualized Employees - If you terminate employment with NPT, you are responsible for repayment of any wages paid on the annualized pay schedule paid in advance.

- 3rd pays of the month (Oct 30th and April 30th) will have no insurance or American Fidelity deductions

Office Closed

Friday, July 3, 2026	Friday, November 27, 2026	Monday, January 18, 2027
Monday, September 7, 2026	Thursday, December 24, 2026	Monday, February 15, 2027
Monday, October 12, 2026	Friday, December 25, 2026	Friday, March 26, 2027
Wednesday, November 11, 2026	Thursday, December 31, 2026	Monday March 29, 2027
Thursday, November 26, 2026	Friday, January 1, 2027	Monday, May 31, 2027
		Friday, June 18, 2027

updated 5/12/26

NPT Special Education Cooperative



Executive Board Meeting Dates

2026-2027 School Year

All meetings will be held at 600 E 1st Street, Pana IL 62557 at 2:00 pm

Thursday, July 2

Thursday, August 6**

Thursday, September 10

Thursday, October 8

Thursday, November 12

Thursday, December 10

Thursday, January 14

Thursday, February 11

Thursday, March 11

Thursday, April 15**

Thursday, May 13

Thursday, June 10

June and April meetings have been adjusted to ensure there are 30 days between budget hearing and board meetings.

**Budget and Amended Budget Hearings, meetings start at 1:45

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

NPT Special Education Cooperative

JOB DESCRIPTION

Position Title: Nurse

Reports to: Superintendent

FLSA Class: Non-Exempt

Revised Date:

SUMMARY

To provide purposeful health services to district students and staff and act as a health resource person.

DUTIES

1. Conducts school health screenings.
2. Provides professional nursing services as defined in The Illinois Nursing Act (Ill.Rev.Stat. 1985, ch 111, par. 3405 (4)(1).
3. Identifies student health problems, make referrals for their diagnosis, treatment and remediation, and provides follow-up for each referral.
4. Recommends modification of the school programs for a student who requires a change because of a health deficit and developing health care plans when students need special physical health care procedures to be provided at school.
5. Administers and monitors medication and treatment given in school (subject to local policy regarding the administration of medication at school).
6. Acts as liaison between home, school, community health agencies and the private medical sector.
7. Participates in the identification, evaluation and placement of students into special education programs, e.g., as a referring agent, a consultant to parents, teachers, etc., and/or as a member of a multidisciplinary team pursuant to the provisions of 23 Ill. Adm. Code 226 (Special Education).
8. Assumes responsibility for identification and referral of students in need of medical care.
9. Consults with parents, school personnel, physicians, clinics, and other agencies on school health matters.
10. Maintains up to date health records on all students.
11. Observes students on a regular basis to detect health needs.
12. Assumes authority, in the absence of a physician, for the care of a staff member or student who has suffered injury or emergency illness.
13. Participates with administration and school staff in developing and implementing the total school health program.
14. Prepares and submits health data and reports as necessary.
15. Assists school personnel in establishing sanitary conditions at each building.
16. Assists in health instruction, family education, and other health topics at each building.
17. Attends committee meetings and conferences regarding health service and health curriculum.
18. Monitors any medical treatment and/or medication given to students while attending school.
19. Performs all other duties assigned by Building Administrator or Superintendent.

QUALIFICATIONS

1. Must be a registered professional nurse who holds a Type 73 School Service Personnel Certificate with an endorsement in school nursing.
2. Must meet any other certification requirements of the state.
3. Ability to lift and carry up to 20 lbs.
4. Ability to push/pull up to 10 lbs.

5. Ability to communicate with students, parents and staff in an acceptable/courteous manner.
6. Must have excellent oral and written communication, computer, and general office management skills to work with teachers, education support personnel, building administrators and the general public.
7. Enforce school regulations and policies in a professional manner.

SCHEDULING

The work hours for this position are from 8:00 a.m. to 4:30 p.m. The schedule is subject to change with district demands. Overtime is required when requested. Some on-call time is required.

NPT Special Education Cooperative

JOB DESCRIPTION

Position Title: Payroll Clerk/Administrative Assistant

Department: Special Education

Reports to: Director of Special Education

FLSA Class: Exempt

Effective Date:

SUMMARY

This position provides payroll, human resources, and administrative support for the cooperative, including payroll processing, employee records management, onboarding, compliance documentation, licensure tracking, and mandated training coordination. Supports daily school operations by maintaining confidential records, assisting with Medicaid and health-related documentation, and providing general office and visitor support while ensuring compliance with applicable laws, regulations, and cooperative policies.

DUTIES

1. Responsible for keeping all district payroll records, collecting and calculating time sheets, preparing and submitting payroll and payroll taxes accurately and by established deadlines.
2. Responsible for timely and accurate payments of TRS and IMRF for employees.
3. Prepares 941 and IDES monthly and quarterly reports.
4. Assists in preparation of W-2's at the end of the year.
5. Responsible for keeping records of employees' leave of absences.
6. Ensures all new hire paperwork, background checks, and legal employment requirements are completed accurately and on time.
7. Coordinating and tracking completion of all mandated trainings for cooperative employees.
8. Prepares, maintains, and reports all Medicaid minutes for the cooperative and its member districts as requested.
9. Maintains employee files in compliance with applicable laws, regulations, and cooperative policies.
10. Maintains oversight of employee licensure requirements and provides guidance regarding certification and renewal processes.
11. Checks and reports student attendance and when applicable inform the cook of the number of students eating.
12. Tends to sick or injured students and prepares any accident or illness forms required.
13. Obtains and maintains food handler managers licensure.
14. Greets visitors, answers telephone calls courteously and accurately, responds to inquiries from students, staff, and callers, and directs individuals to the appropriate personnel as needed.
15. Maintains confidentiality on all matters.

16. Performs any other duties as assigned by the Director of Special Education.

QUALIFICATIONS

1. Experience in school financial management.
2. Knowledge of Microsoft Office and Google Suite programs
3. Establish and maintain effective and courteous working relationships with those contacted in the course of work (students, parents and staff).
4. Ability to communicate to students, parents and staff in an acceptable/courteous manner.

SCHEDULING

Regular working hours are 7:45 a.m. to 3:45 p.m. Monday through Friday, with a working lunch. Schedule may vary based on special education cooperative needs.

NPT Special Education Cooperative

Directors Report

May 19, 2026



- TMC meetings are scheduled:
 - Nokomis: May 28 @ 9:00
 - Taylorville: May 28 @ 11:00
 - Pana: May 28 @ 2:00

- FACES
 - Final Field Trips were a great success!
 - Our Autism Awareness Shirts and Jeans on Wednesdays raised our programs \$1575.34! Thank-you to all who participated!

- Summer
 - ESY is full as all students that were recommended will be participating.

- 2025/2026 School Year
 - Our opening meeting dates have been shared with staff!
 - Our calendar has been created and completed (as of right now).

- The Move:
 - We anticipate being able to start moving things in as soon as we get the keys. We will be focusing on our three office spaces first and then moving forward from there.
 - We have already contacted:
 - Security Alarm (for new fire alarm)-Meeting them on Thursday @ 12:30
 - Consolidated-Meeting them on Thursday @ 1:30

Sabrina Jones - NPT Program Coordinator

May 2026



Program Coordinator

- Reviewed IEPs
- Updated possible caseloads for the 2026-27 school year
- Reviewed IEP files for the 2026-27 school year

Transition Specialist

- STEP Contract:

Outcomes: 22

Serving Students: 77

