

ROCK ISLAND-MILAN SCHOOL DISTRICT NO. 41



BOARD OF EDUCATION COMMITTEE OF THE WHOLE MEETING

**HORACE MANN EARLY LEARNING CENTER
3530 38TH AVENUE
ROCK ISLAND, IL 61201**

TUESDAY, AUGUST 26, 2025

6:00 PM

<https://meet.google.com/fzb-nmks-pmq>

I. Preliminary

A. Call to Order and Roll Call

B. Pledge of Allegiance

C. Approval of Board of Education Minutes...Action

It is recommended that the Board of Education approve the Regular meeting minutes of August 12, 2025, as well as the Executive Session minutes of August 12, 2025, to remain confidential.

II. Special Items

A. Horace Mann Early Learning Center... Presentation

Ms. Nicole Berry will give a presentation on Horace Mann Early Learning Center.

III. Committee of the Whole

Early Childhood Education

IV. Reports

A. Board Members

B. Superintendent

C. RIEA President

V. Communications

Requests from persons wishing to speak on certain agenda items will be called upon at the appropriate time.

Citizens wishing to address the Board of Education on items not on the agenda. Comments should be limited to three (3) minutes. *(Matters regarding specific employees or students are of a confidential nature and will not be heard in open session.)*

VI. Action of Routine Matters

A. Approval of Additions and / or Deletions

B. Approval of Agenda... Action

C. Nomination for Future Agenda Items

D. Blanket Motion...Action

Opportunity will be given for the selection of items that need no discussion to be

approved at the appropriate time on the agenda. The following items are recommended for the Blanket Motion:

1. Contracts for Service (a-b)... Action

a. Lexia Amended Software Renewal... Action

It is recommended that the Board of Education approve the purchase of curriculum materials and digital licenses, including additional student licenses for a revised cost of \$57,250 from Lexia Learning Systems, LLC, 300 Baker Avenue, Suite 202, Concord, MA 01742 for the 2025 -26 school year.

b. Nutrition Service Distributor... Action

It is recommended that the Board of Education approve the Kohl Wholesale, 130 Jersey Street, Quincy, IL 62306, bid submitted to the Northwest Illinois Cooperative for Nutrition Service distributor for the 2025 -26 school year with an option to extend the contract.

2. Bills for Payment... Action

It is recommended that the Board of Education authorize bills for payment dated August 15, 2025, in the amount of \$5,275,576.80.

3. Overnight Field Trip Requests... Action

It is recommended that the Board of Education approve the overnight field trip request for the Rock Island High School Varsity Volleyball team to attend a volleyball tournament in Edwardsville, Illinois, departing September 5th and returning September 6th, 2025.

It is recommended that the Board of Education approve the overnight field trip request for the Rock Island High School Boys Varsity Soccer team to attend the State Tournament in Hoffman Estates, Illinois, departing November 7th and returning November 8th, 2025.

4. List of Donations... Actions

It is recommended that the Board of Education approve the attached list of donations.

5. Werner Restoration - Final Payment... Action

It is recommended that the Board of Education approve Werner Restoration, 102 Innovation Way, Colona, IL 61241, for an additional \$518,000 for environmental remediation during the 2025- 26 school year.

6. Non-Certified Appointments... Action

It is recommended that the Board of Education approve the non-certified appointments of Melance Bukuru and Jordan Ware for the 2025 -26 school year.

7. Certified to Non-Certified Internal Transfer... Action

It is recommended that the Board of Education approve the following certified to non-certified transfer of Stacey Nordeen for the 2025 -26 school year.

8. Non-Certified to Certified Transfers... Action

It is recommended that the Board of Education approve the following non-certified to certified transfer of Derrick Anderson and Shannon Hudson for the 2025 -26 school year.

9. Non-Certified Internal Transfer... Action

It is recommended that the Board of Education approve the non-certified internal transfer of Torre Brotherton for the 2025 -26 school year.

10. Certified Support Coach Appointment... Action

It is recommended that the Board of Education approve the support coach appointment of Lindsey Bowman for the 2025 -26 school year.

11. Non-Certified Coach Appointment... Action

It is recommended that the Board of Education approve the following non-certified support coach appointments of Mary Ann Evans and Cynthia Newman for the 2025 -26 school year.

12. Certified Coach Resignation... Action

It is recommended that the Board of Education approve the following certified resignation of Isaiah Tubbs, 7th Grade Boys Basketball Coach at Edison Junior High School with less than one (1) year of service during the 2025 -26 school year.

13. Non-Certified Resignation, 2024 -25... Action

It is recommended that the Board of Education accept the non-certified resignation of Renuka Holland, Head Start Bus Monitor at Horace Mann Early Learning Center with two (2) year of service during the 2024 -25 school year.

14. Non-Certified Resignation... Action

It is recommended that the Board of Education accept the non-certified resignation of Ashely DeBord, Dishwasher at Thomas Jefferson Elementary School, with six (6) years of service, and Alexander Varble, General Help at Central Kitchen, with one and a half (1 1/2) years of service during the 2025 -26 school year.

15. Non-Certified Retirement... Action

It is recommended that the Board of Education accept the following non-certified retirement of Torri Gundling, Special Education Paraprofessional at Thomas Jefferson Elementary School with twenty-five (25) years of service during the 2025 -26 school year.

VII. Operations

A. Freedom of Information Act (FOIA) Requests... Information

The district received a FOIA request and responded within the required timeframe to Adriana Blanco, who requested the total amount spent on menstrual products and feminine hygiene care from 2020 to the present, including expenditures for all school years up until the current budget (August 2025). The current inventory of menstrual products and feminine hygiene care being housed at the district's administration office,

along with a distribution schedule. The name and position of the individual(s) responsible for ordering these products, along with their ordering strategy to ensure that students' needs are adequately met.

The district received a FOIA request and responded within the required timeframe to Emma Buker, who requested copies of any environmental assessments and reports related to the mold, as well as proof of remediation. Include any resulting mold testing reports.

The district received a FOIA request and responded within the required timeframe to Angelica Richardson, who requested the full investigation report of [14/18/25] related to an incident that occurred in April 2025.

The district received a FOIA request and responded within the required timeframe to Jeffrey Johnson, who requested for the dates of July 25th through August 5th, 2025. Requesting any & all documents, reports & contracts with Werner Restoration related to work involving mold at Rock Island High School. We are also requesting any & all documents, reports, test results & recommendations from Indoor Environmental Management related to work involving mold at Rock Island High School. Finally, we are requesting any correspondence between the Rock Island/Milan School District and the Environmental Protection Agency related to work involving mold at Rock Island High School.

The district received a FOIA request and responded (with redactions) within the required timeframe to Adriana Blanco, who requested the total amount spent over the last 10 years at Logan River Academy. The [sic] most recent copy of the contract between the school district and Logan River Academy. Demographics of youth who attended Logan River academy over the past 10 years.

The district received a FOIA request and responded within the required timeframe to Rhea Mae Lumanog, who requested information relating to the Architect Services request for solicitation due February 17, 2025.

VIII. **Executive Session**

It is recommended that the Board of Education move to executive session to discuss pending litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probably or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5

ILCS120/2(c)(11). In addition to discuss the appointment, employment, compensation,

discipline, performance, or dismissal of specific employees of the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1). Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).

IX. **Adjournment**

**Rock Island – Milan School District
#41
Board of Education Meeting
August 26, 2025**

Sharon Williams, Ed. D.
Superintendent of Schools



Horace Mann Early Learning Center

Nicole Berry
Director



Welcome to Early Childhood & the Horace Mann Early Learning Center! Home of the Preschool Puffins!





Preschool Puffin Staff Pictures



Our Mission

To provide our district's diverse early childhood students with a quality education that prepares them for successful learning within our multicultural community.

Our Vision

To be the premier early childhood learning organization within our ever-changing community through the following priorities:

- Build supportive relationships with children, families, and early childhood stakeholders.
- Build a strong academic foundation for continued learning by ensuring equity and opportunities for all early childhood students.
 - Enhance and improve operations.



**Head Start
Preschool for All (PFA)
Early Childhood Special Education
(ECSE)**

- **Head Start – 255 funded**
 - **PFA – 116 funded**
- **ECSE – self contained & inclusion services**
- **Located within 7 buildings in the district**



**Head Start – 17 classrooms
(9 part day and 8 full day rooms)**

PFA – 3 classrooms (AM/PM Sessions)

ECSE – 5 classrooms (AM/PM Sessions)

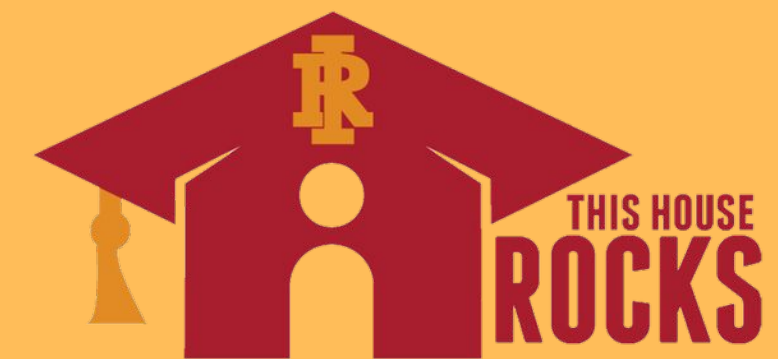
**Creative Curriculum & TS Gold for
curriculum and assessment –
completed 3 times per year**

**BESS – social emotional screener completed
upon intake with parent and via teacher
twice per year**



Early Childhood Programs 2024-2025 Data

ALL HMELC/ ECE	ELA (TS GOLD) (Literacy & Language)			Math (TS GOLD)			SEL (TS GOLD)		
	Exceeds	Meets	Below	Exceeds	Meets	Below	Exceeds	Meets	Below
Fall	1%	54%	45%	0%	41%	59%	1%	51%	48%
Winter	3%	69%	28%	3%	61%	36%	6%	67%	26%
Spring	10%	66%	24%	9%	67%	24%	18%	60%	22%





Preschool Puffins Pictures



Committee of the Whole

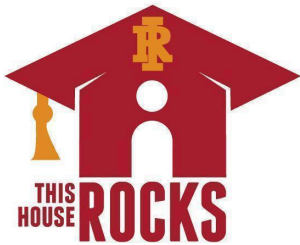
Discussion Prompts:

- What are some of the benefits of Early Childhood Education?
- Can any child enroll in the district's Early Childhood Programs?
- What are the strengths and opportunities for our programs?
- What are family or community opportunities for involvement in Early Childhood programs?
- What are the district's long-term goals for Early Childhood Education?



BOARD OF EDUCATION
ROCK ISLAND MILAN
SCHOOL DISTRICT #1





Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Debra Frantz, EL Program Director
Date: August 26, 2025
Re: Lexia Amendment

The Teaching and Learning department annually purchases materials, digital licenses, and instructional professional development in support of the approved Rock Island-Milan School District curriculum. The digital components include online teacher and/or student access to the curriculum as well as intervention materials for math, reading, and science.

RIMSD 41 utilizes the Lexia Learning Systems as a supplemental online reading resource for students in grades 3–5. The original purchase amount for the 2025–2026 school year was **\$47,250.00**. To meet the needs of an increased number of EL students in select EL support courses at the secondary levels, an amendment to the original purchase limit is requested to include additional Lexia *English* student licenses not to exceed \$10,000. This amendment would bring the revised total purchase amount to **\$57,250.00**.

It is recommended that the Board of Education approve the purchase of curriculum materials and digital licenses, including the additional student licenses, for a revised total cost of **\$57,250.00** from Lexia Learning Systems, LLC, 300 Baker Avenue, Suite 202, Concord, MA 01742.

Investment Period: July 1, 2025 - June 30, 2026
Total Investment: \$57,250.00
Funding Source: Federal Funds

Contract for Service Form

Rock Island-Milan School District 41

VENDOR NAME: Lexia EMAIL: kimberly.manzi@lexialearning.com

ADDRESS: PO Box 88315
Woburn, MA 01813

DATES OF SERVICE TO BE COMPLETED: 2025-2026 school year

SCHOOL DISTRICT CONTACT: Stacey Golz

COMPENSATION: \$ 54,666.67 (original 47,250)(EL \$7,416.67)

DESCRIPTION OF DUTIES:

original - Lexia Core5 Reading Grades 3-5 - \$47,250

adding - EL Lexia English Student - \$7,416.67

Is this a Subscription/Software: Yes or No

If yes, this is an internal form that does not need to be sent to the vendor.

Subscription/Software Name: Lexia Website: www.lexialearning.com

Subscription/Software Start Date: 07/01/2025 End Date: 06/30/2026

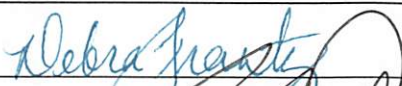
SOPPA Approved: Yes or No

School Board President or Superintendent _____ Date _____

Requesting School: EL Students (original - 9 elementary schools)

Budget Code: ISEP Funding (original - Title I)

Signature of Vendor: N/A Date: _____

Signature of Requestor:  Date: _____

Signature of Budget Administrator:  Date: 8/19/25

QUOTE



Lexia Learning Systems LLC

300 Baker Avenue, Suite 202
Concord, MA 01742 USA
Phone: (978) 405-6200
Fax: (978) 287-0062

Quote #: Q-697894-2
Created Date: 8/11/2025

Prepared By: Kimberly Manzi
Email: kimberly.manzi@lexialearning.com

Quote To:
Debra Frantz
Rock Island-Milan Sch Dist 41
Attn: Accounts Payable
2101 6th Ave
Rock Island, IL 61201 US

Bill To:
Debra Frantz
Rock Island-Milan Sch Dist 41
Attn: Accounts Payable
2000 7th Ave
Rock Island, IL 61201 US

89 Lexia English 6/30/2026

OPTION 1

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
9/1/2025	6/30/2026	89	Lexia English Student Subscription	\$83.33	\$7,416.67
89 Lexia English 6/30/2026 Total Price:					\$7,416.67

If you are Tax-Exempt, please send a copy of your Tax-Exempt Certification with your PO. Please note that if you have previously provided this certificate to Voyager Sopris, we will need a new certificate issued to Lexia Learning Systems.

Fax or email Purchase Orders with quote number Q-697894-2 AND Option Number to the following:

Attn: Kimberly Manzi
Email: kimberly.manzi@lexialearning.com
Fax: 978-287-0062

PLEASE NOTE THE QUOTE NUMBER AND OPTION NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above or to lexia_orders@lexialearning.com. To pay with credit card, please send your contact information and quote number to lexia_orders@lexialearning.com

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

ACCEPTANCE

All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at <https://lexialearning.com/privacy/eula> (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.



Sharon Williams, Ed.D.
Superintendent of Schools

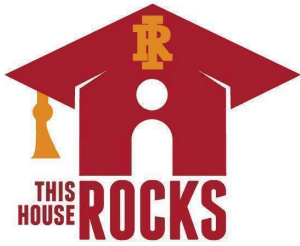
To: RIMSD 41 Board of Education
 From: Dr. Sharon Williams
 Cabinet Champion: Beth MacKenna, Director of Nutrition Services
 Date: August 26, 2025
 Re: Nutrition Service Distributor Recommendation

The Rock Island-Milan School District 41 is a member of the Northwest Illinois Cooperative (Co-op) for Nutrition Services. The Co-op handles bidding for food and supplies, such as meat, meat alternatives, frozen food, vegetables, fruit, canned items, general grocery items, etc., for members of the Co-op. Any member of the Co-op can use this bid for their school district food and supply needs. The Northwest Illinois Cooperative sent bid specifications for the 2025-26 school year to six (6) separate vendors.

Distributor	Food	Chemical	Total Bid Amount	Small Equipment Fixed Fee
Kohl Wholesale 5/27/2025	\$6,693,891.76	\$20,922.41	\$6,714,814.14	\$2.50/case
Performance Food Group 5/23/2025	\$6,942,962.43	\$35,869.06	\$6,978,831.49	\$2.00/ case
Martin Brother 5/19/2025	Letter stating no proposal			
Gordon Food	No response			
Sysco	No response			
US Foods	No response			

Bids are for one year with the option to extend the contract for the 2026-27 and 2027-28 school years based on annual increases proposed by the vendor. This allows the Co-op the flexibility to re-bid these services should annual increases not be agreeable. Sealed bids were due on May 28, 2025, and the Co-op received two (2) sealed bids. After deliberation, Northwest Illinois Cooperative voted for Kohl Wholesale as the distributor.

Rock Island-Milan School District #41
 2000 7th Avenue, Rock Island, IL 61201
 309-793-5900 x10210 | 309-793-5905 fax
 Sharon.williams@rimsd41.org
 www.rimsd41.org



Sharon Williams, Ed.D.
Superintendent of Schools

It is recommended that the Board of Education approve the Kohl Wholesale, 130 Jersey St., Quincy, IL 62306, bid submitted to the Northwest Illinois Cooperative for Nutrition Service distributor for 2025-2026 school year, with the option to extend the contract for the 2026-27 and 2027-28 school years.

Investment Period: July 1, 2025 - June 30, 2028
Total Investment: \$1,560,000.00
Funding Source: Nutrition Department Funds

Rock Island-Milan School District #41
2000 7th Avenue, Rock Island, IL 61201
309-793-5900 x10210 | 309-793-5905 fax
Sharon.williams@rimsd41.org
www.rimsd41.org

AFFIDAVIT OF PUBLICATION

Moline Dispatch-Argus
500 E. 3rd St.
Davenport 52801
(563) 383-2200

State of Florida, County of Orange, ss:

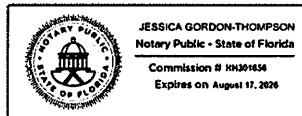
Ankit Sachdeva, The undersigned, of lawful age, being duly sworn upon oath, deposes and says that I am the Authorized Agent of the publisher of Moline Dispatch Argus, in the state of Illinois, and further certifies on behalf of the publisher that the Moline Dispatch Argus is now and has been for more than one year continuously, a daily secular newspaper of general circulation published in the City of East Moline, County of Rock Island, State of Illinois, and further certifies that said newspaper has been continuously published at a regular interval of more than once each week with more than a minimum of fifty issues per year for more than one year prior to the first publication of the notice, and further certifies that Moline Dispatch Argus, is a newspaper as defined by the Statutes of the State of Illinois in such cases made and provided, and further certifies that this affidavit is Page 1 of with the full text of the sworn-to notice set forth on the pages that follow, and that the attachment hereto contains the correct copy of what was published in said newspaper in consecutive issues on the following dates:

April. 24, 2025

NOTICE ID: IMBaAlsoJ3reGY6tpc6g
PUBLISHER ID: COL-IA-301701
NOTICE NAME: Copy Invitation for Bid
Publication Fee: \$35.06

Ankit Sachdeva

(Signed) _____



VERIFICATION

State of Florida
County of Orange

Subscribed in my presence and sworn to before me on this: **04/24/2025**

J. Tra

Notary Public
Notarized remotely online using communication technology via Proof.

Northwest Food Purchasing Cooperative Seeks Bids for SY25-26 Food & Supplies
The Northwest Illinois School Food Cooperative is requesting bids for the provision of all food and supplies for the School Year 2025-2026. Interested vendors are invited to submit their proposals. An electronic copy of the bid will be available beginning April 23, 2025.
Contact:
For more information and bid specifications, please contact: Colln Kave Phone: 309-792-2887 ext 2317 Email: ckave@emsd37.org COL-IA-301701

NW IL COOP

Bid Opening 5-28-25 1:00pm

Geneseo School District; Unit Office, Training Room
to start School Year 2025-26

	Total of Groups A - F	Total of Group G	Total of all Groups	Group H	
BIDDER	FOODS	CHEMICAL	TOTAL BID AMOUNT (A-G)	Small Equipment Fixed Fee	Difference
1 Martin Brothers (5-19-25)	Will not be submitting proposal		\$0.00		
2 Performance Food Service (5-23-25)	\$6,942,962.43	\$35,869.06	\$6,978,831.49	\$2.00/case	\$264,017.32 over
3 Kohl Wholesale (5-27-25)	\$6,693,891.76	\$20,922.41	\$6,714,814.17	\$2.50/case	3.90%
4 Gordon FS			\$0.00		
5 US Foods			\$0.00		
6 Sysco			\$0.00		
7					

IOWA-ILLINOIS SCHOOL FOOD COOPERATIVE

Invitation For Bid Foods and Non-Food Expendable Supplies – 6/10/2019





The Leading Customer-Driven Regional
Broadline Foodservice Distributor

Iowa-Illinois School Food Cooperative
Beth Amlong, Orion CUSD #223
1002 11th Ave.
Orion, Illinois 61273
309-526-3392 ext. 1285

Beth,

It is with great pride that we offer you the Kohl Wholesale Invitation for Bid – Foods and Non-Food Expendable Supplies for the Iowa-Illinois School Food Cooperative. We are honored to have the opportunity to partner in your business. With over 35% of Kohl Wholesale's business being in the K-12 segment, we feel that we are specialists in your segment and business. We have grown substantially in the past 20 years in this market segment and feel that we are truly the K-12 specialists in the Midwest.

Our affiliation with the State School Nutrition Associations and National SNA confirm our understanding and appreciation of the K-12 segment. Our 146-year young family owned company is large enough to handle any customer, yet small enough to be flexible to curtail our services to any customers' needs.

Kohl Wholesale agrees with the verbiage and expectations in the Invitation for Bid – Foods and Non-Food Expendable Supplies. Any requests that differentiate from the sealed bid are noted in this document. We have provided notes on topics that are both specifically and not specifically mentioned in the sealed bid, but we feel helpful to make an informed decision. Please see attached documentation representing Kohl's additional resources that are available free of charge to our partners. We reserve the right to adjust pricing based on "Acts of God" or unforeseen changes to the Government regulations, such as tariffs.

Kohl Wholesale certifies that the contents of this request are submitted on behalf of Kohl Wholesale and are true and accurate. We certify that Kohl Wholesale has not made any knowingly false statements in this proposal and as undersigned, we have the authority to represent this company and submit this proposal.

Sincerely,

Britta Carper
Pricing Manager
brittac@kohlwholesale.com

130 Jersey Street · P.O. Box 729 · Quincy, IL 62306-0729 · E-Mail: mail@kohlwholesale.com
217-222-5000 · IL 800-222-5645 · MO & IA 800-245-5645 · Fax 217-222-5522

²⁶
kohlwholesale.com

UniPro
FOODSERVICE



The Leading Customer-Driven Regional Broadline Foodservice Distributor

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130 Jersey Street · P.O. Box 729 · Quincy, IL 62306-0729 · E-Mail: mail@kohlwholesale.com
217-222-5000 · IL 800-222-5645 · MO & IA 800-245-5645 · Fax 217-222-5522

kohlwholesale.com

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FOODSERVICE



The Leading Customer-Driven Regional Broadline Foodservice Distributor

Kohl Wholesale Distributor Qualifications and Special Services

- **Firm History:**
 - Kohl Wholesale is a family owned broadline foodservice distributor located in Quincy, IL. We have been in business for 146 years. We are owned by the Ehrhart family, which is the 5th generation of family ownership. Kohl Wholesale surpassed the \$220 million-dollar sales mark in 2018. Kohl maintains that at least 35% of those sales are in the K-12 segment in MO, IL, and IA. Because of this large percentage of business, we carry thousands of K-12 specific items at Kohl. Kohl Wholesale offers dry goods, frozen foods, fresh meats, fresh produce, janitorial supplies, paper and disposable goods, chemicals, beverage, and large equipment. Kohl participates in the HACCP program and has staff members certified in creating and maintaining our own HACCP plan.
 - Kohl has expanded their capabilities in 2019 with the addition of a brand-new distribution center. This large investment in the future will allow Kohl to grow and continue to offer our high level of service to our existing customer base. Kohl has also continuously invested in their truck fleet (over 100 trucks and trailers) and employees (over 400). These constant improvements require substantial investment by our family ownership.
- **Additional Services:** Kohl Wholesale is proud to provide additional services above and beyond the delivery of products. Kohl Wholesale proudly maintains their own dedicated service team to support the needs of any of our foodservice partners. This service team is specialized in chemical dispensing systems (including dishwasher service), dispensed beverage solutions, paper products, ice machine service, and floor maintenance equipment and service. Kohl offers full service and placement of chemical dispensing equipment. Kohl also offers Dish Machine leases where applicable or can sell dish machines outright. The Kohl Service team can fix almost any dish machine and is on call 24/7. Kohl Wholesale offers two Registered Dietitians and two Corporate Chefs. These Specialists are here to provide in the field work at your facilities. We offer Smart Snack compliant product lists, Whole Grain Specific Product Guides, CEU hours at your demand, Serve Safe certification, menu compliance and development services, and even audit help. Kohl also offers the services of two Commodity Specialists who work specifically with School Districts to ensure maximum benefit of their commodity dollars.
- **Value Add Services:** Kohl Wholesale adds many "Value Add Services" to our school foodservice partners. Please see below list, but we are not limited to this list. All services here are truly "Value Add" and are Free of Charge.
 - **Kohl Kash Rebates-** Kohl Wholesale will automatically track certain manufacturer rebates. Kohl will prepare the tracking for these items and will send to each individual school for renewal. A complete list of these rebates is available at www.kohlwholesale.com

130 Jersey Street · P.O. Box 729 · Quincy, IL 62306-0729 · E-Mail: mail@kohlwholesale.com
217-222-5000 · IL 800-222-5645 · MO & IA 800-245-5645 · Fax 217-222-5522

kohlwholesale.com

UniPro
FOODSERVICE



The Leading Customer-Driven Regional Broadline Foodservice Distributor

- Menu Certification and Assistance- Through the leadership of our Specialist team Kohl can create menus specific to your district. These menus will be certified to meet all USDA guidelines. We can also customize your current menus to co-inside with your specific needs. This partnership has been found to be the most valuable to many of our customers.
- School Sampling or Special Events- Kohl's Specialists team have conducted many special events where food is the focus. We have participated in special Student focused food trainings, Student Led Committees to vote on food choices, Student focused cooking events, special events such as holiday themes and/or fundraisers, and anything else you can dream of. We are here to support your special needs and will help however we can.
- Locally Grown Produce Program- Kohl partners with local farmers to offer locally grown produce programs. Our partners will even plan their growing seasons based on the needs of you the customer.
- Chef Assistance and Training- Our Corporate Chefs are offered for onsite training. They are well versed in knife skills training, spice utilization training, back of the house training, front of the house training, and can customize any training to work specifically with the needs of the individual district.
- Certified Dietitian Support- Kohl is very proud to offer the services of Susan Kidwell and Rebecca Shinn. Susan and Rebecca have both been at Kohl for over nine years and are well versed in the K-12 industry. They are available for CEU, Serve Safe, and any other K-12 consulting opportunities. Kohl believes that these Dietary services are truly an invaluable resource to our customers.
- On-Line Ordering- Our online ordering can be fully customized. We also include all nutritional sheets for school audits on our online ordering system. We can also build customized order guides to limit or expand the products that are being offered to an individual school. Our system interacts seamlessly with Microsoft Excel, thus offering ease of use when ordering and taking inventories. This system can check current on hand quantities and allocate your order as long as it is placed two days before delivery by 4pm. The Power Net system allows you to approve orders that are put in the system by the cooks or managers at each location. We call this user rights. We can change the rights of any user to be an order creator without submission capabilities. These orders would wait in queue until the User that had approval and submission rights approved and submitted orders. Custom reports can be created and customized using the Power Net system. Any reports that are not available on the Power Net system can be custom generated by our Customer Service team at any time. CN information is available on Power Net and also can be generated for you by your DSR or your Customer Service team. All of these services are provided at no cost to the end user.

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- Customer Service- Kohl Wholesale offers a team of 18 internal Customer Service Representatives. While many companies are outsourcing customer service responsibilities, our Customer Service Team continues to grow.
- Truck Tracking- The Kohl Wholesale fleet is managed by DR Track which locates and records all trucks via GPS. Our customers have access to track their deliveries via <http://track.kohlwholesale.com:1111/>. Our "Where's My Truck" button is available at <http://www.kohlwholesale.com/>. Our fleet management system records temperatures in our trucks at all times of operation per FSMA expectations.
- Food Shows- Kohl offers two food shows in Quincy, IL. One show in the fall specifically designed for our School partners, and one in the spring focused on our restaurant and seasonal partners. We allow our School Foodservice Suppliers to "double dip" at these events. Meaning additional allowances are offered above and beyond the regular bid price. These buying shows are a huge financial windfall for many of our current School Foodservice partners.
- ILSNA- Kohl Wholesale participates and is a member of the Illinois School Nutrition Association. We currently participate in many events with the ILSNA including their annual show and commodity show.
- School Foodservice Focus- Over 35% of Kohl Wholesale's current business mix is in the School Foodservice Field. We are specifically setup to do business with Schools. We understand their needs and cater specifically to our School Foodservice Partners.
- School Foodservice Innovations- Kohl brings in several hundred new products each school year that are specifically designed to support and sell to School Foodservice. If you find an item or a manufacturer that you want to feature on your menus, or sell in your schools, we will be happy to bring in and stock for you if needed.
- Commodity Participation- Kohl actively participates in the Federal Commodity system. Kohl participates in MFFS, NOI, and donated food programs. We offer two Commodity Specialists at Kohl who can work with you to designate your commodity dollars and then maximize their use and effectiveness for your district. Kohl understands that the commodity system is complex and sometimes confusing. Our Commodity Specialist are here to help train and assist all things commodity. This year alone Kohl Wholesale stocked over 80 MFFS items and hundreds of NOI items. We feel that we stock more commodity items than any other distributor in the Midwest. Kohl keeps physical inventories of these items and maintains them daily.

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- Online Bill Pay Portal- This portal allows customers access to their accounts at Kohl Wholesale. Customers can print statements, search invoices, and make payments all in one easy to use site. FTNI allows Kohl to automate and integrate the payment process for all of our customers. This system makes all information available on demand to all of our customers 24/7/365.
- Virtual Ship- Kohl has the ability to ship some products directly from our secondary warehouse. This is the Kohl Virtual Ship program. Items ordered can be delivered within two days via UPS. This program has a low shipping rate for many items and works great for supply and equipment and specialty items.
- Kohl Quick Pay ACH- Kohl offers a 1% rebate on all invoices paid within seven days of delivery via ACH. This ACH can be setup at any time. This 1% QuickPay discount would replace the current .5% discount that is currently in place if paid in 10 days. Please contact us for set up.

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Vendor Profile/Additional Information

General Information

- Vendor Name: N. Kohl Grocer Company, DBA Kohl Wholesale
- Office Address: 130 Jersey, Quincy, IL 62301
- Warehouse Address: 4705 Gardner Expressway, Quincy, IL 62305
- Proposal Contact Name: Britta Carper
- Contact E-Mail: brittac@kohlwholesale.com
- Describe Company Structure: Corporation
- Years in Business: 146
- Member of the Missouri, Illinois, and Iowa School Nutrition Association as well as the National School Nutrition Association

Kohl Wholesale Contact Information

- Matt Ehrhart - President/Owner
 - matte@kohlwholesale.com
 - 217-222-5000 Extension 2112
- Britta Carper - Pricing/Bid Manager
 - brittac@kohlwholesale.com
 - 217-222-5000 Extension 2150
- Aaron Kerkhoff - Director of Sales
 - aaronk@kohlwholesale.com
 - 217-222-5000 Extension 2177
- Bill Boydstun – District Sales Manager
 - billb@kohlwholesale.com
 - 217-222-5000 Extension 2222
- Don Harder – District Sales Representative
 - donh@kohlwholesale.com
 - 217-222-5000 Extension 2628
- Su Keith - Commodities Specialist Lead
 - su.keith@kohlwholesale.com
 - 217-222-5000 Extension 2393

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Implementation Plan



Kohl Wholesale New Distribution Center opened February 2018

Transportation/Delivery

- Kohl has implemented new picking procedures to start picking earlier each day. Orders being in two days ahead will be of the utmost importance as we will start picking in the afternoon before the trip leaves Kohl's facilities. Net results will be earlier and more accurate deliveries.
- Kohl asks that all first deliveries of the year be entered by July 8th. This will help to ensure items are procured appropriately and the large influx of school orders can be managed. Kohl has asked for back to school orders as early as possible for several years.

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- Kohl will work with the school districts to place orders for "Center of the Plate" items four weeks ahead of expected delivery. This helps ensure that the center of the plate items (pizza, burgers, chicken, and any commodity items) are in the system and available for delivery. With the increasing inconsistencies in the manufacturer supply chain Kohl has found it helpful to enter these orders in with as much lead time as possible.
- Kohl asks that all orders are regularly placed minimally 48 hours before expected delivery. This allows all orders to be entered into the Kohl Allocation system. The further our orders are placed ahead of delivery, the better the allocation system works.
- Kohl Wholesale attempts to keep the same driver on routes from week to week. There will be emergencies, sickness, or vacations that will cause sub drivers to cover. This will happen minimally.
- Kohl understands that deliveries must be made to the proper temperature-controlled area of the kitchens.

Communication

- Our external DSR, Don Harder, will be the main consultant to maintain and improve upon service levels and product representation. Don will be assisted by his District Manager, Bill Boydston. Internally, day to day order entry (if needed) credits, returns, pickups, and other processing will be assisted by Keyan Christian. Support of Customer Service managers and Commodity Specialists will also be required for service excellence.
- It is expected that Don will physically visit the district at least weekly.
- Communication through Kohl Wholesale's commodity specialists would be advantageous. Su Keith and her team are available Monday thru Friday and can travel to meet in person if requested.

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Ordering

- Kohl proudly utilizes the Power Net web order entry system. This system has been in place for 6 years and has been updated three times. Please reference above explanation of the Power Net system. One pending update will allow Commodity users to see their items that have available balances to be highlighted in green. Conversely items that do not have remaining commodity balances will be highlighted in red.

Order Form from Dashboard

Customer: AUBURN HIGH SCHOOL - 04245
Order #: 42489 Ship Date: 04/09/2018

Items 1 - 3 of 3

Item #	Pack	Size	Brand	Description	N/S	Qty	Qty on Hand	Price	Portion Cost	Bid	Prev	Last Date	Ext Price
01034	1	96/409Z	THEMAX	MAXSNAX TOTALLY TACO WIG		44	44						0.00
01036	1	96/409Z	THEMAX	MAXSNAX CHIX BBQ WIG		11	11						0.00
01037	1	60/3Z	THEMAX	PIZZA CHEESE RND WIG		90	90						0.00

- Kohl Wholesale asks that all orders be placed on the Power Net system.
- Kohl will provide tutorials, user guides, and live training at no cost in order to ensure complete satisfaction of using the Power Net system.

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Narrative

- Kohl Wholesale has grown a reputation of being the premier K-12 distributor in the Midwest. We believe that we speak the unique language of K-12 better than any distributor. Our unique understanding of the competitive environment and state/federal compliance allow Kohl to cater specifically to the needs of K-12 operators. We believe that the expectations of the Iowa-Illinois School Cooperative are very rational and attainable.
- Our people truly make the difference when representing Kohl Wholesale. We believe with the experience of Sales and Customer Service teams, we are providing best in the industry support.
- In fiscal 2018 Kohl sold over \$75 million in the K-12 Category. In order to service our K-12 partners you have to be flexible, nimble, and quick. We feel that these traits are represented by Kohl Wholesale.

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KOHL WHOLESALE REFERENCE/EXPERIENCE SHEET

- Amy Guerrero (3 years)
Food Service Director North Scott
amy.guerrero@north-scott.k12.ia.us
200 South First Street
Eldridge, IA 52748
563-285-4598
- Brian Johnson (13 years)
Food Service Director Burlington Public Schools
brian.johnson@bcsds.org
1020 Market Street
Burlington, Iowa 52601
319-753-0624
- Jessica Haywood (3 Years)
Co-Op Administrator
LaSalle County Area Purchasing Co-Op
jhaywood@roe35.org
119 W. Madison Street
Courthouse Room 102 Ottawa, IL 61350
815-434-0780
- Independence School District (9 years)
Brad Kramer- Director of Nutrition Services
14001 E. 32nd Street South
Independence, MO 64056
816-521-5371
Brad_kramer@isdschools.org
- Ft. Zumwalt School District (11 years)
Paul Becker- Director of Nutrition Services
840 Lonestar Dr.
O'Fallon, MO 63366
636-240-7170
pbecker@fz.k12.mo.us
- Columbia School District (12 years)
Laina Fullum-Director of Nutrition Services
1818 West Worley St.
Columbia Mo.65203
573 214-3480
lfullum@columbia.k12.mo.us
- Rockwood School District (17 years)
Carmen Fischer- Child Nutrition Director
17146 Manchester Road
Wildwood, MO 63040-1001
636-733-3270
fischercarmen@rockwood.k12.mo.us
- **Kohl Wholesale NON-Conflict of Interest**
 - Kohl Wholesale has no conflicts of interest that would cause any concerns with this Bid for the Iowa-Illinois School Food Cooperative.

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SUMMARY OF CHECKS AND WIRES

August 15, 2025

COMPUTERIZED CHECK RUN

EDUCATION

Ed Fund CHECKS

V207174-V207264

Education	\$	423,780.83
Transportation	\$	3,605.30
Debt Service Fund		
Capital Projects		
Life Safety		
Tort Immunity	\$	63,952.20
	\$	491,338.33

Ed Fund ACH

VA3471-VA3550

Education	\$	354,327.09
Transportation	\$	1,774.40
Debt Service Fund		
Capital Projects	\$	31,375.27
Life Safety		
Tort Immunity	\$	29,569.98
	\$	417,046.74

TOTAL EDUCATION \$ **908,385.07**

O&M

O&M CHECKS

B38595-B38617 \$ 601,207.20

O&M Fund ACH

BA511-BA524 \$ 63,754.33

TOTAL O&M \$ **664,961.53**

HEALTH

Health Fund CHECKS

Health Fund ACH

HA69 \$ 951,641.43

TOTAL HEALTH \$ **951,641.43**

TOTAL COMPUTERIZED CHECK RUN \$ **2,524,988.03**

WIRES

Ed, Bldg, Tort Salary Checks	\$	1,886,853.38
Federal Income Tax	\$	262,425.00
OASDI/Medicare	\$	152,113.90
State Withholdings	\$	113,703.21
Teacher's Retirement Systems/IMRF	\$	252,522.49
Employee Deductions	\$	61,896.48

Benefits Payments \$ 21,074.31

TOTAL WIRES \$ **2,750,588.77**

GRAND TOTAL 38 \$ **5,275,576.80**

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
3471	08/21/2025	ACH	P - 97105	BLACKWELL, ALLEENA JANE	213.62
3472	08/21/2025	ACH	P - 17794	BOYD, CARISSA NICOLE	478.00
3473	08/21/2025	ACH	P - 95808	BRAUN-HOWARD, MEGAN ROSE	717.49
3474	08/21/2025	ACH	P - 07818	CLARK, LANCE ROBERT	468.81
3475	08/21/2025	ACH	P - 96303	COOK-BEHRENS, CAREY LYNN	18.20
3476	08/21/2025	ACH	P - 03036	COOPER, SYLVIA A	693.96
3477	08/21/2025	ACH	P - 96530	CRECELIUS, AMANDA CHRISTINE	67.57
3478	08/21/2025	ACH	P - 95252	DIXON, RAMONA B	544.33
3479	08/21/2025	ACH	P - 03992	EDMONDS, MIKKI M	72.52
3480	08/21/2025	ACH	P - 06656	GEISLER, KRISTI MARIE	336.96
3481	08/21/2025	ACH	P - 97003	GONZALEZ, TARA K	478.05
3482	08/21/2025	ACH	P - 95735	GREEN, TABITHA G	36.48
3483	08/21/2025	ACH	P - 95368	GREENWOOD, BROOKE A	355.93
3484	08/21/2025	ACH	P - 07794	HALL, HENRY L	649.75
3485	08/21/2025	ACH	P - 05029	HALL, LAURA L	29.75
3486	08/21/2025	ACH	P - 96570	HATTER, DANYELLE N	900.23
3487	08/21/2025	ACH	P - 17748	HOLLINGSWORTH, AMANDA FAITH	127.36
3488	08/21/2025	ACH	P - 97100	HOLTROP, JOCELYN LESLIE	30.52
3489	08/21/2025	ACH	P - 96343	JARRIN, HALEY MICHELLE	637.47
3490	08/21/2025	ACH	P - 05800	JOHNSON, JENNIFER R	76.68
3491	08/21/2025	ACH	P - 06104	JORGENSEN, KIMBERLY C	345.67
3492	08/21/2025	ACH	P - 03339	JORGENSEN, KIRSTEN M	794.69
3493	08/21/2025	ACH	P - 07109	KRAHL, AMANDA D	643.28
3494	08/21/2025	ACH	P - 95231	MCGREEVEY, MOLLY K	182.64
3495	08/21/2025	ACH	P - 05735	MCKINLEY, BETH LEE ANN	774.40
3496	08/21/2025	ACH	P - 04772	MELODY, NICOLE L	442.28
3497	08/21/2025	ACH	P - 97272	MEYERS, LAURA L	38.22
3498	08/21/2025	ACH	P - 04125	OBRIEN, GRETCHEN S	253.73
3499	08/21/2025	ACH	P - 03200	POTERACK, TONIA R	28.00
3500	08/21/2025	ACH	P - 95230	QUINTANA, LEAH F	457.34
3501	08/21/2025	ACH	P - 95204	RESCH, SHANLEY ELIZABETH	171.22
3502	08/21/2025	ACH	P - 96567	RISDEN-RICE, PAULETTE KAY	5.98
3503	08/21/2025	ACH	P - 95047	RODRIGUEZ, FALLON MARIE	85.98
3504	08/21/2025	ACH	P - 07600	ROHM, STACY M	276.56
3505	08/21/2025	ACH	P - 06553	SCHREMPF, JENNIFER A	103.60
3506	08/21/2025	ACH	P - 97149	SHANNON, AARON DANIEL	43.19
3507	08/21/2025	ACH	P - 07981	SMITH, SHAYA E	45.00
3508	08/21/2025	ACH	P - 95983	SMITH, TONYA D	458.39
3509	08/21/2025	ACH	P - 96752	SPRAGG, RACHEL A	590.71
3510	08/21/2025	ACH	P - 07225	STOCKWELL, SARAH MARIE	326.57
3511	08/21/2025	ACH	P - 96679	THOMAS, KIMBERLY JEAN	43.54
3512	08/21/2025	ACH	P - 97191	THOMPSON, PAULA JO	387.90

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
3513	08/21/2025	ACH	P - 05362	WALLS, PATRICIA R	184.06
3514	08/21/2025	ACH	P - 17994	WANGLER, HEATHER K	9.10
3515	08/21/2025	ACH	P - 02933	WEAS, CORRENA R	86.68
3516	08/21/2025	ACH	P - 95054	WENTHE, KELLEY M	93.80
3517	08/21/2025	ACH	P - 97266	WHITING, ANNAKA M	131.71
3518	08/21/2025	ACH	P - 95406	ZERO, AMY L	571.72
Total No. of Checks : 48					Total Amount : 14,509.64

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
207176	08/15/2025	Check	V - 21599	4IMPRINT, INC.	9,384.68
207177	08/15/2025	Check	V - 10001	A & A AIR CONDITIONING	330.00
207178	08/15/2025	Check	V - 26276	ACCIDENT FUND INSURANCE COMPANY OF AMERICA	63,952.20
207179	08/15/2025	Check	V - 11013	AFSCME COUNCIL 31	2,135.70
207180	08/15/2025	Check	V - 15172	ALLMAKES OFFICE & FURNITURE	684.95
207181	08/15/2025	Check	V - 19097	ARMSTRONG SYSTEMS & CONSULTING	9,206.47
207182	08/15/2025	Check	V - 22657	AUGUSTANA COLLEGE	1,200.00
207183	08/15/2025	Check	V - 26302	AUTISM LITTLE LEARNERS	300.00
207184	08/15/2025	Check	V - 24732	BACKGROUND INVESTIGATION BUREAU, LLC	19.45
207185	08/15/2025	Check	V - 10091	BLACKHAWK BANK & TRUST	23,738.30
207186	08/15/2025	Check	V - 22296	BLITT AND GAINES, P.C.	170.63
207187	08/15/2025	Check	V - 22296	BLITT AND GAINES, P.C.	321.81
207188	08/15/2025	Check	V - 21140	BOOKSAMILLION.COM	75.95
207189	08/15/2025	Check	V - 11126	BOS ELECTRONICS	350.00
207190	08/15/2025	Check	V - 24698	CARTRIDGE INK QUAD CITIES	2,051.86
207191	08/15/2025	Check	V - 26317	COLUMN SOFTWARE PBC	184.28
207192	08/15/2025	Check	V - 15992	SAGE PUBLICATIONS, INC.	3,600.95
207193	08/15/2025	Check	V - 14209	BLICK ART MATERIALS	3,719.64
207194	08/15/2025	Check	V - 10254	EDISON JR. HIGH SCHOOL	2,000.00
207195	08/15/2025	Check	V - 25863	EDWARD DON & COMPANY, LLC	102.29
207196	08/15/2025	Check	V - 21615	EYE SURGEONS OPTICAL PC	45.15
207197	08/15/2025	Check	V - 23428	FIRM SYSTEMS	2,223.00
207198	08/15/2025	Check	V - 24904	FLORIDA STATE DISBURSEMENT UNIT	151.04
207199	08/15/2025	Check	V - 26250	FOLLETT CONTENT SOLUTIONS	1,798.00
207200	08/15/2025	Check	V - 26213	HEALTHY ROSTER, INC.	749.00
207201	08/15/2025	Check	V - 15593	HUNGRY HOBO	499.50
207202	08/15/2025	Check	V - 11475	HY-VEE FOOD STORE	1,165.78
207203	08/15/2025	Check	V - 11738	ILLINOIS ASSOCIATION OF SCHOOL BOARDS	800.00
207204	08/15/2025	Check	V - 24570	IL DEPT. OF CENTRAL MANAGEMENT SVCS	650.00
207205	08/15/2025	Check	V - 19730	ILLINOIS DEPARTMENT OF REVENUE	456.91
207206	08/15/2025	Check	V - 11230	ILLINOIS ASBO	340.00
207207	08/15/2025	Check	V - 17637	ILLINOIS STATE BOARD OF ED.	39,491.00
207208	08/15/2025	Check	V - 26528	JARNESHA HOWARD	143.92
207209	08/15/2025	Check	V - 10441	JOHANNES BUS SERVICE INC.	10,793.19
207210	08/15/2025	Check	V - 10246	JOHNSON DISTRIBUTING INC.	14.00
207211	08/15/2025	Check	V - 11929	KAPLAN COMPANIES INC.	431.07
207212	08/15/2025	Check	V - 24217	KUTA SOFTWARE LLC	320.00

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CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
207213	08/15/2025	Check	V - 25922	LAKESHORE LEARNING MATERIALS, LLC	470.10
207214	08/15/2025	Check	V - 10300	SUMMIT FINANCIAL RESOURCES, L.P.	869.66
207215	08/15/2025	Check	V - 20947	LOFFREDO FRESH PRODUCE CO., INC.	6,414.96
207216	08/15/2025	Check	V - 26438	LOGAN RIVER ACADEMY	20,183.18
207217	08/15/2025	Check	V - 14782	LOVEWELL FENCING, INC.	3,000.00
207218	08/15/2025	Check	V - 26431	LOVING GUIDANCE LLC	2,106.26
207219	08/15/2025	Check	V - 25241	MARCO TECHNOLOGIES, LLC	149.59
207220	08/15/2025	Check	V - 15666	MIDWEST MAILWORKS, INC.	82.88
207221	08/15/2025	Check	V - 25860	MOBYMAX EDUCATION, LLC	446.00
207222	08/15/2025	Check	V - 21799	NABSE	1,350.00
207223	08/15/2025	Check	V - 26535	FIRST CHURCH OF THE NAZARENE OF ROCK ISLAND	3,210.00
207224	08/15/2025	Check	V - 20662	ROCHESTER 100, INC	240.00
207225	08/15/2025	Check	V - 10613	OFFICE MACHINE CONSULTANT	444.06
207226	08/15/2025	Check	V - 24456	ONE STEP INC	3,354.75
207227	08/15/2025	Check	V - 25409	OPEN UP RESOURCES	39,735.00
207228	08/15/2025	Check	V - 19416	PAPA JOHN'S OF IOWA	2,439.50
207229	08/15/2025	Check	V - 12489	THE PAPER CORPORATION	13,814.86
207230	08/15/2025	Check	V - 25389	PEPSI-COLA OF ROCK ISLAND	2,394.42
207231	08/15/2025	Check	V - 10639	PERMA-BOUND BOOKS	2,850.54
207232	08/15/2025	Check	V - 10081	PIZZA & SUBS	1,447.80
207233	08/15/2025	Check	V - 24053	PRAIRIE FARMS DAIRY	9,811.43
207234	08/15/2025	Check	V - 23901	PRAIRIE CAT	1,050.00
207235	08/15/2025	Check	V - 22570	PRO CLEAN CAR WASH AND DETAILING	24.00
207236	08/15/2025	Check	V - 26425	QUAD CORPORATION INC	184.48
207237	08/15/2025	Check	V - 26512	REGIONAL OFFICE OF EDUCATION #53	412.26
207238	08/15/2025	Check	V - 23055	RENZULLI LEARNING SYSTEMS, LLC.	1,125.00
207239	08/15/2025	Check	V - 11658	ROCK ISLAND FITNESS AND	921.78
207240	08/15/2025	Check	V - 10727	ROCK ISLAND HIGH SCHOOL	4,500.00
207241	08/15/2025	Check	V - 10721	ROCK ISLAND BOARD OF EDUCATION	58.00
207242	08/15/2025	Check	V - 17902	CITY OF ROCK ISLAND	650.00
207243	08/15/2025	Check	V - 18465	ROCK ISLAND SCHOOL DISTRICT 41	72,185.48
207244	08/15/2025	Check	V - 10706	REGIONAL OFFICE OF EDUCATION-MOLINE	200.00
207245	08/15/2025	Check	V - 23271	RYDIN DECAL	650.00
207246	08/15/2025	Check	V - 20442	SCHOLASTIC TEACHERS STORE	548.54
207247	08/15/2025	Check	V - 10476	SCHOOL SPECIALTY, INC.	3,220.80
207248	08/15/2025	Check	V - 18325	SCHOOLMATE	177.50

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
207249	08/15/2025	Check	V - 25582	SCOTT COUNTY SHERIFF	187.30
207250	08/15/2025	Check	V - 26527	SHAUNNESSY SHAW	21.28
207251	08/15/2025	Check	V - 24411	SHRED-IT USA	190.94
207252	08/15/2025	Check	V - 25972	SIGN GYPSIES ILLINOIS QUAD CITIES	64.00
207253	08/15/2025	Check	V - 25686	SLP TOOLKIT LLC	2,475.00
207254	08/15/2025	Check	V - 26526	ST. GEORGE GREEK ORTHODOX CHURCH, INC	450.00
207255	08/15/2025	Check	V - 25391	STEDI LLC	3,750.00
207256	08/15/2025	Check	V - 26210	SWAY MEDICAL, INC	1,795.50
207257	08/15/2025	Check	V - 25298	ARC OF THE QUAD CITIES AREA	60.00
207258	08/15/2025	Check	V - 20539	TRANSITIONS	1,176.25
207259	08/15/2025	Check	V - 20891	UNITED PARCEL SERVICE	49.21
207260	08/15/2025	Check	V - 20598	VERIZON WIRELESS	2,312.17
207261	08/15/2025	Check	V - 10906	WASHINGTON JR. HIGH SCHOOL	2,000.00
207262	08/15/2025	Check	V - 24843	WI SCTF	100.00
207263	08/15/2025	Check	V - 22334	WILSON LANGUAGE TRAINING CORP.	350.00
207264	08/15/2025	Check	V - 10945	XEROX CORPORATION	6,583.13
Total No. of Checks : 89					Total Amount : 405,888.33

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH OBM - OBM CHECKS - ACH

Report Code: AP_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
511	08/21/2025	ACH	P - 97269	BECKER, JOSHUA ALEXANDER	15.89
512	08/21/2025	ACH	P - 96790	LOHMANN, RALPH AUGUST	119.28
Total No. of Checks : 2				Total Amount :	135.17

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH OBM - OBM CHECKS - CHECK

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
38595	08/15/2025	Check	V - 26299	A&A MUFFLER AND LUBE	77.35
38596	08/15/2025	Check	V - 10018	ADEL WHOLESALERS, INC.	996.12
38597	08/15/2025	Check	V - 23054	REPUBLIC SERVICES	12,200.53
38598	08/15/2025	Check	V - 26218	ALTORFER INC.	1,515.36
38599	08/15/2025	Check	V - 10409	AT&T	194.81
38600	08/15/2025	Check	V - 12747	B & B HARDWARE	116.41
38601	08/15/2025	Check	V - 25870	CAMPOS #3 INC	421.05
38602	08/15/2025	Check	V - 26490	CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.	458.32
38603	08/15/2025	Check	V - 15518	CRAWFORD COMPANY	637.50
38604	08/15/2025	Check	V - 22315	GRAVES ENVIRONMENTAL, INC.	2,525.00
38605	08/15/2025	Check	V - 23336	HOME DEPOT	733.33
38606	08/15/2025	Check	V - 23083	INTERSTATE BATTERY OF THE QUAD CITIES	627.80
38607	08/15/2025	Check	V - 24483	J&J LOCKS, SAFES & ALARMS	170.00
38608	08/15/2025	Check	V - 23698	J.L. BRADY COMPANY, LLC	3,810.00
38609	08/15/2025	Check	V - 23161	L&L FLOORCOVERINGS, INC.	21,650.00
38610	08/15/2025	Check	V - 18292	LOWE'S	1,657.01
38611	08/15/2025	Check	V - 14673	MENARDS, INC.	137.81
38612	08/15/2025	Check	V - 24758	PILLAR EQUIPMENT, INC	442.55
38613	08/15/2025	Check	V - 26225	QUAD CITY TECH, INC.	2,434.87
38614	08/15/2025	Check	V - 23154	STUARD & ASSOCIATES, INC.	235.00
38615	08/15/2025	Check	V - 26525	The SpyGlass Group, LLC	46,609.43
38616	08/15/2025	Check	V - 20598	VERIZON WIRELESS	464.13
38617	08/15/2025	Check	V - 26434	WERNER RESTORATION SERVICES, INC	503,092.82

Total No. of Checks : 23

Total Amount : 601,207.20

ROCK ISLAND SCHOOLS

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Report Code: AP_CHECKREG

Search Criteria:

Fiscal Year	: 2026
FY Period - Task	: 2 - A1
Start Due Date	: None
End Due Date	: None
Check Date	: 08/15/2025
Reprint Check Date	: None
Separate Check for Each Fund	: No
Group By	: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE
Sort By	: VENDOR_SHORT_NAME
Sort Employee Checks By Pay Location	: No

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
3519	08/21/2025	ACH	V - 25525	AMAZON.COM SERVICES, INC.	20,598.65
3520	08/21/2025	ACH	V - 24888	AMPLIFY EDUCATION INC	48,917.24
3521	08/21/2025	ACH	V - 26513	BSN SPORTS LLC	8,126.10
3522	08/21/2025	ACH	V - 14613	BURKE CLEANERS, INC.	39.71
3523	08/21/2025	ACH	V - 10131	CAROLINA BIOLOGICAL SUPPLY	3,098.96
3524	08/21/2025	ACH	V - 25324	CARSON-DELLOSA PUBLISHING	44.97
3525	08/21/2025	ACH	V - 10174	CONES REPAIR SERVICE, INC.	1,201.21
3526	08/21/2025	ACH	V - 25711	CULLIGAN OF DAVENPORT	120.15
3527	08/21/2025	ACH	V - 11963	CURRICULUM ASSOCIATES, INC.	26,910.00
3528	08/21/2025	ACH	V - 18471	DELL INC.	1,117.48
3529	08/21/2025	ACH	V - 25757	IMAGINE LEARNING LLC	7,144.55
3530	08/21/2025	ACH	V - 22119	EVERWAY LLC	830.99
3531	08/21/2025	ACH	V - 16421	FRANCZEK RADELET	29,359.98
3532	08/21/2025	ACH	V - 25375	ITEK INTERPRETING SOLUTIONS, LLC	1,801.61
3533	08/21/2025	ACH	V - 24908	KOHL WHOLESALE	82,406.58
3534	08/21/2025	ACH	V - 25213	LEGAT ARCHITECTS, INC	31,585.27
3535	08/21/2025	ACH	V - 25154	LEXIA LEARNING SYSTEMS LLC	47,250.00
3536	08/21/2025	ACH	V - 16557	PERFORMANCE HEALTH SUPPLY CO.	505.15
3537	08/21/2025	ACH	V - 20508	NCS PEARSON INCORPORATED	1,500.00
3538	08/21/2025	ACH	V - 24189	THE OUTHOUSE	110.00
3539	08/21/2025	ACH	V - 26008	PAN-O-GOLD BAKING CO.	1,913.50
3540	08/21/2025	ACH	V - 24216	PROJECT LEAD THE WAY, INC	2,000.00
3541	08/21/2025	ACH	V - 25751	QUALITY CONTROLLED STAFFING, INC.	1,774.40
3542	08/21/2025	ACH	V - 15821	RENAISSANCE LEARNING, INC.	3,673.96
3543	08/21/2025	ACH	V - 25741	TRAFERA, LLC	38,400.00
3544	08/21/2025	ACH	V - 14330	WARD'S SCIENCE	40.59

Total No. of Checks : 26

Total Amount : **360,471.05**

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH OBM - OBM CHECKS - ACH

Report Code: AP_CHECKREG

CHECK NO.	CHECK DATE	TYPE	VENDOR TYPE - ID	VENDOR NAME	AMOUNT
513	08/21/2025	ACH	V - 25525	AMAZON.COM SERVICES, INC.	1,090.47
514	08/21/2025	ACH	V - 20498	B&B DRAIN TECH, INC.	185.00
515	08/21/2025	ACH	V - 26489	DOORS, INC	87.00
516	08/21/2025	ACH	V - 17235	GREENWOOD CLEANING SYSTEMS, IN	9,370.16
517	08/21/2025	ACH	V - 10355	HANDY TRUE VALUE HARDWARE	679.93
518	08/21/2025	ACH	V - 10568	KONE INC.	6,400.00
519	08/21/2025	ACH	V - 24232	LAKEWOOD ELECTRIC & GENERATOR SVC, INC	15,979.60
520	08/21/2025	ACH	V - 25213	LEGAT ARCHITECTS, INC	240.00
521	08/21/2025	ACH	V - 23695	MIDWEST ALARM SERVICES	9,165.00
522	08/21/2025	ACH	V - 16017	PHELPS CUSTOM IMAGE WEAR	5,723.64
523	08/21/2025	ACH	V - 10003	THYMET PEST CONTROL	636.00
Total No. of Checks : 11				Total Amount :	49,556.80

ROCK ISLAND SCHOOLS

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Report Code: AP_CHECKREG

Search Criteria:

Fiscal Year	: 2026
FY Period - Task	: 2 - A2
Start Due Date	: None
End Due Date	: None
Check Date	: 08/15/2025
Reprint Check Date	: None
Separate Check for Each Fund	: No
Group By	: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE
Sort By	: VENDOR_SHORT_NAME
Sort Employee Checks By Pay Location	: No

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - ACH

Report Code: AP_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
3545	08/18/2025	ACH	V - 26444	AMERITAS LIFE INSURANCE CORP	17,566.85
3546	08/18/2025	ACH	V - 26020	ANNA THIRTYACRE	300.00
3547	08/18/2025	ACH	V - 26278	COMBINED INSURANCE COMPANY OF AMERICA	1,303.27
3548	08/18/2025	ACH	V - 16777	HUGHES NETWORK TECHNOLOGIES	724.34
3549	08/18/2025	ACH	V - 11015	IMRF ACCOUNT	11,819.87
3550	08/18/2025	ACH	V - 26286	RELIANCE STANDARD LIFE INSURANCE COMPANY	10,351.72
Total No. of Checks : 6				Total Amount :	42,066.05

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH HEALTH INS - HEALTH INSURANCE - ACH

Report Code: AP_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
69	08/18/2025	ACH	V - 22013	HEALTH CARE SERVICE CORP- BLUE	951,641.43

Total No. of Checks : 1

Total Amount : 951,641.43

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH OBM - OBM CHECKS - ACH

Report Code: AP_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
524	08/18/2025	ACH	V - 16777	HUGHES NETWORK TECHNOLOGIES	14,062.36

Total No. of Checks : 1

Total Amount : 14,062.36

ROCK ISLAND SCHOOLS

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8:49:02 AM

Report Code: AP_CHECKREG

Search Criteria:

Fiscal Year	: 2026
FY Period - Task	: 2 - A3
Start Due Date	: None
End Due Date	: None
Check Date	: 08/15/2025
Reprint Check Date	: None
Separate Check for Each Fund	: No
Group By	: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE
Sort By	: VENDOR_SHORT_NAME
Sort Employee Checks By Pay Location	: No

ROCK ISLAND SCHOOLS

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CHECK REGISTER FOR BH EDUCATION - VENDOR CHECKS - CHECK

Report Code: AP_CHECKREG

<u>CHECK NO.</u>	<u>CHECK DATE</u>	<u>TYPE</u>	<u>VENDOR TYPE - ID</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
207174	08/07/2025	Check	V - 26526	ST. GEORGE GREEK ORTHODOX CHRUCH, INC	85,000.00
207175	08/07/2025	Check	V - 26526	ST. GEORGE GREEK ORTHODOX CHRUCH, INC	450.00
Total No. of Checks : 2				Total Amount :	85,450.00

ROCK ISLAND SCHOOLS

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4:53:43 PM

Report Code: AP_CHECKREG

Search Criteria:

Fiscal Year	: 2026
FY Period - Task	: 2 - A7
Start Due Date	: None
End Due Date	: None
Check Date	: 08/07/2025
Reprint Check Date	: None
Separate Check for Each Fund	: No
Group By	: FIN_INST_ACCT_ID, FIN_INST_TRAN_SOURCE
Sort By	: VENDOR_SHORT_NAME
Sort Employee Checks By Pay Location	: No



Proposal for Overnight/Extended Student Trips

Email Address	<i>alexandria.battin@rimsd41.org</i>
Type of Trip	<i>Volleyball tournament</i>
Proposed Departure Date	<i>Sep 05, 2025</i>
Return Date	<i>Sep 06, 2025</i>
Proposer	<i>Alexandria Battin</i>
School	<i>RIHS</i>
Position	<i>Head volleyball coach</i>
Date By Which Response Is Needed	<i>Aug 30, 2025</i>
What is the major place to be visited or event to be attended?	<i>Edwardville High school</i>
How is the trip related to the educational program of the District?	<i>na</i>
In what ways will the students benefit?	<i>play against higher competition</i>
In what ways will the District benefit?	<i>na</i>
How will the trip be evaluated to determine the extent to which these benefits were realized?	<i>na</i>
Which students (grade, class, or organization) will be going?	<i>varsity team</i>
How many students in total?	<i>18ish</i>
How many students are currently experiencing academic problems?	<i>none</i>
Which staff members will be in charge?	<i>Head volleyball coach and assistant coach</i>
What previous experience has the staff member had in conducting overnight or extended field trips?	<i>we take this trip every year</i>
What other staff members will be going?	<i>assistant coach</i>
How many chaperones, in addition to staff members, will be going?	<i>na</i>
What are their names and affiliations with the students?	<i>na</i>
How many days of school will be missed?	<i>1/2 day on Friday</i>
How will teachers be advised in advance that the students will be out of school?	<i>students will notify their teachers</i>

How will missed work be made up?	<i>girls will have a study table while on trip</i>
What special assistance will be provided to students with academic problems?	<i>see a tutor</i>
What is the destination?	<i>Edwardsville High school</i>
What will be the mode of transportation? What liability insurance does the carrier have?	<i>bus</i>
Where will the group be housed and fed?	<i>a hotel and yes</i>
What enroute or supplementary activities are planned?	<i>volleyball matches</i>
What arrangements have been made for dealing with emergency situations?	<i>emergency contact forms</i>
If tour guides are involved, what liability insurance do they carry?	<i>na</i>
What is the estimated total cost and cost per student?	<i>na</i>
What is the source of funds?	<i>volleyball development</i>
How will the funds be collected and safeguarded?	<i>athletic department will book hotels</i>
How will any shortfall be made up or excess funds used?	<i>na</i>
What provision has been made for students who are financially unable to pay any necessary costs?	<i>na</i>
How will you communicate to parents prior to, during, and after the trip?	<i>Our parent group chat</i>
List telephone numbers at destination where group will be housed.	<i>na</i>
What information will be provided to the media and the community?	<i>na</i>
Principal approval	Approved by <i>Patricia Ulrich</i>
Superintendent/Designee approval	Approved by <i>Scott Vance</i> on Jul 31, 2025 12:09
Signature of School Board Representative	



Proposal for Overnight/Extended Student Trips (Athletic)

Email Address	<i>zach.vroman@rimsd41.org</i>
Type of Trip	<i>State Tournament Boys Soccer</i>
Proposed Departure Date	<i>Nov 07, 2025</i>
Return Date	<i>Nov 08, 2025</i>
Proposer	<i>Zach Vroman</i>
School	<i>RIHS</i>
Position	<i>Head Coach</i>
Date By Which Response Is Needed	<i>Oct 31, 2025</i>
What is the major place to be visited or event to be attended?	<i>Hoffman Estates High School</i>
How is the trip related to the educational program of the District?	<i>N/A</i>
In what ways will the students benefit?	<i>Student-Athletes will participate in the state soccer championships</i>
In what ways will the District benefit?	<i>District will be highlighted and showcased to the rest of the state.</i>
How will the trip be evaluated to determine the extent to which these benefits were realized?	<i>Team Success</i>
Which students (grade, class, or organization) will be going?	<i>Boys Varsity Soccer Team</i>
How many students in total?	<i>25</i>
How many students are currently experiencing academic problems?	<i>0</i>
Which staff members will be in charge?	<i>Zach Vroman - Head Coach and two assistant coaches</i>
What previous experience has the staff member had in conducting overnight or extended field trips?	<i>Coach has held two other overnight trips as the head coach.</i>
What other staff members will be going?	<i>Two assistant coaches (Abbie Metz and Jesus Sosa)</i>
How many chaperones, in addition to staff members, will be going?	<i>1</i>

Email Address	<i>zach.vroman@rimsd41.org</i>
Type of Trip	<i>State Tournament Boys Soccer</i>
Proposed Departure Date	<i>Nov 07, 2025</i>
Return Date	<i>Nov 08, 2025</i>
What are their names and affiliations with the students?	<i>1 - Volunteer Coach Jason Smith</i>
How many days of school will be missed?	<i>1</i>
How will teachers be advised in advance that the students will be out of school?	<i>Email from Zach Vroman and announcement at school</i>
How will missed work be made up?	<i>Students will get all missing assignments from their teachers before or after the trip to complete</i>
What special assistance will be provided to students with academic problems?	<i>Students will work with teachers to catch up with any needs/assignments</i>
What is the destination?	<i>Hoffman Estates High School</i>
What will be the mode of transportation? What liability insurance does the carrier have?	<i>Unknown at this time</i>
Where will the group be housed and fed?	<i>Unknown at this time but players will be given meal money per diem</i>
What enroute or supplementary activities are planned?	<i>None</i>
What arrangements have been made for dealing with emergency situations?	<i>Healthy Roster app has parental contact for any emergencies as well as Remind contact information for the parents</i>
If tour guides are involved, what liability insurance do they carry?	<i>N/A</i>
What is the estimated total cost and cost per student?	<i>\$1700 (hotel and food per day) - \$72 per student</i>
What is the source of funds?	<i>Boys Soccer Development Fund</i>
How will the funds be collected and safeguarded?	<i>Zach Vroman will control the per diem to be handed out to each player</i>
How will any shortfall be made up or excess funds used?	<i>Head Coach will pay for shortfall and be reimbursed at a later date.</i>
What provision has been made for students who are financially unable to pay any necessary costs?	<i>Students do not need to contribute financially in any way</i>

Email Address	<i>zach.vroman@rimsd41.org</i>
Type of Trip	<i>State Tournament Boys Soccer</i>
Proposed Departure Date	<i>Nov 07, 2025</i>
Return Date	<i>Nov 08, 2025</i>
How will you communicate to parents prior to, during, and after the trip?	<i>Remind, Facebook Boys Soccer Homepage</i>
List telephone numbers at destination where group will be housed.	<i>Unknown as of now</i>
What information will be provided to the media and the community?	<i>Scores and statistics will be relayed to media and Facebook/Social Media</i>
Athletic Director Approval (Athletic trips only)	Approved by <i>Mike Emendorfer</i>
Principal approval	Approved by <i>Patricia Ulrich</i>
Superintendent/Designee approval	Approved by <i>Scott Vance</i> on Aug 18, 2025 14:27
Signature of School Board Representative	



Sharon Williams, Ed.D.
Superintendent of Schools

To: RIMSD 41 Board of Education
From: Dr. Sharon Williams
Cabinet Champion: Annaka Whiting, Chief Financial Officer
Date: August 26, 2025
Re: Rock Island High School Remediation Final Payment

On August 12, 2025, the Board approved an initial payment of \$500,000 toward the remediation project at Rock Island High School. Werner Restoration has since completed the environmental remediation in accordance with the approved scope of work. Their final invoice, audited by a third party for accuracy, has now been submitted.

The total project cost is \$1,280,949.88, however the contract with Werner was for a billing estimation of \$1,018,000 and the final payment amount is \$518,000 to be covered by the Operations & Maintenance Fund, with potential reimbursement or offset still under review through insurance. The total investment (\$1,053,000) includes \$35,000 previously approved by the Board of Education for work not related to this specific project.

It is recommended that the Board of Education approve Werner Restoration, 102 Innovation Way, Colona, IL 61241, for an additional \$518,000 for environmental remediation.

Investment Period: July 1, 2025 - July 1, 2026
Total Investment: \$1,053,000
Funding Source: Operations and Maintenance Fund



Werner Restoration Services Inc.
PO Box 496
Colona, IL 61241
(309) 792-0912
(309) 949-2513 Fax

Invoice

Invoice Number

SI-33945

Invoice Date

08/20/25

Customer Number

ROCK ISLAND - MI

Bill To:

ROCK ISLAND - MILAN SCHOOL DISTRICT 41
 1400 25th Ave
 Rock Island, IL 61201
 Phone: (309) 793-5950

Ship To:

ROCK ISLAND - MILAN SCHOOL DISTRICT 41
 1400 25th Ave
 Rock Island, IL 61201
 Phone: (309) 793-5950

Ship Via	FOB	Terms	Due Date	Salesperson	Customer PO	Job Number
		Due Upon Receipt/	08/20/25			

Product Number	Qty	B/O	Ship	Description	UOM	Sales Price	Total
	0	0	0	Labor. Material, Equipment & Reimbursables To Complete Remediation At Rock Island High School Based On Scope Of Work From Indoor Environmental Management Inc.		\$0.00	\$0.00
	1	0	1	ROM 4 Floors, North Wing		\$770,000.00	\$770,000.00
	1	0	1	ROM Rooms 126, 135, 138		\$53,000.00	\$53,000.00
	1	0	1	ROM Basment Band Area		\$195,000.00	\$195,000.00
	1	0	1	Payments Received To Date		(\$500,000.00)	(\$500,000.00)

Notes

ROM=Rough Order of Magnitude

Full payment of invoice is due upon receipt. Interest will be charged on invoices more than 30 days past due at 1.5% per month (18% per year). Collection fees may also apply to past due balances.

Subtotal:	\$518,000.00
Freight:	\$0.00
Other:	\$0.00
NO TAX 0.00 %	\$0.00
NO TAX 0.00 %	\$0.00
USD Total:	\$518,000.00

Thank You



Personnel Recommendations
 Board of Education Meeting
 August 26, 2025

Non-Certified Appointments

It is recommended that the Board of Education approve the following non-certified appointments for the 2025-26 school year.

- Melance Bukuru - Bilingual/EL Paraprofessional at Washington Junior High School
Salary - \$19.62/hour
- Jordan Ware - Instructional Paraprofessional at Washington Junior High School
Salary - \$19.62/hour

Certified to Non-Certified Internal Transfer

It is recommended that the Board of Education approve the following certified to non-certified internal transfer for the 2025-26 school year.

- Stacey Nordeen - First Grade Teacher at Rock Island Academy to Paraprofessional at Earl Hanson
Salary - \$19.62/hour

Non-Certified to Certified Internal Transfers

It is recommended that the Board of Education approve the following non-certified to certified transfers for the 2025-26 school year.

- Derrick Anderson - Substitute Teacher at Districtwide to Special Education Teacher at Rock Island Academy
Salary - \$50,915/annual
- Shannon Hudson - Student Security Supervisor at Washington Junior High School to Special Education Teacher at Earl Hanson Elementary School
Salary - \$50,915/annual

Non-Certified Internal Transfer

It is recommended that the Board of Education approve the following non-certified internal transfer for the 2025-26 school year.

- Torre Brotherton - Substitute Paraprofessional at Thurgood Marshall Learning Center to Paraprofessional at Thurgood Marshall Learning Center
Salary - \$19.62/hour



Personnel Recommendations
 Board of Education Meeting
 August 26, 2025

Certified Coach Appointment

It is recommended that the Board of Education approve the following support coach appointment for the 2025-26 school year.

Lindsey Bowman - 8th Grade Head Volleyball Coach at Washington Junior High School
 Salary - \$4,332/annual stipend

Non-Certified Coach Appointments

It is recommended that the Board of Education approve the following non-certified support coach appointments for the 2025-26 school year.

Mary Ann Evans - Volunteer Assistant Girls Wrestling Coach at Rock Island High School

Cynthia Newman - Assistant Girls Bowling Coach at Rock Island High School
 Salary - \$2,557/annual stipend

Certified Coach Resignation

It is recommended that the Board of Education accept the following certified resignation during the 2025-26 school year.

<u>Staff Member</u>	<u>Current Position</u>	<u>Years of Continuous Service</u>
Isaiah Tubbs	7th Grade Boys Basketball Coach at Edison Junior High School	< 1 Year Effective 08/14/2025

Non-Certified Resignation

It is recommended that the Board of Education accept the following non-certified resignation during the 2024-25 school year.

<u>Staff Member</u>	<u>Current Position</u>	<u>Years of Continuous Service</u>
Renuka Holland	Head Start Bus Monitor at Horace Mann Early Learning Center	2 Years Effective 06/05/2025



Personnel Recommendations
 Board of Education Meeting
 August 26, 2025

Non-Certified Resignations

It is recommended that the Board of Education accept the following non-certified resignations during the 2025-26 school year.

<u>Staff Member</u>	<u>Current Position</u>	<u>Years of Continuous Service</u>
Ashley DeBord	Dishwasher at Thomas Jefferson Elementary School	6 Years Effective 06/05/2025
Alexander Varble	General Help at Central Kitchen	1.5 Years Effective 08/01/2025

Non Certified Retirement

It is recommended that the Board of Education accept the following non certified retirement during the 2025-26 school year.

Torri Gundling	Special Education Paraprofessional at Thomas Jefferson Elementary School	25 Years Effective 06/30/2026
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