

McLean County Unit District No. 5 Board of Education Regular Meeting Agenda

Wednesday, January 28, 2026

Public Session - 6:30pm (Sign up for public comments will be open from 5:15pm - 6:15pm)

Normal West High School

501 N Parkside Rd

Normal, IL 61761

1. CALL TO ORDER AND ROLL CALL

2. ADJOURN TO CLOSED SESSION (5:15 p.m.)

Recommended motion: Move to adjourn to closed session to discuss the following matter according to the exceptions provided in the Open Meetings Act and specified as follows:

- 2(c)(1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity and
- 2(c)(2) Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees and
- 2(c)(9) Student disciplinary cases.

3. RECESS

4. RETURN TO PUBLIC SESSION

5. PLEDGE OF ALLEGIANCE

6. FOCUS ON STUDENTS AND GOOD NEWS REPORTS

A Good News - Epsilon Alpha Chapter of Phi Sigma Sigma

B Good News - Benjamin Elementary School

4

7. SUPERINTENDENT COMMENTS

8. PUBLIC COMMENTS

9. REPORTS

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

1 Section 2: Board of Education

a. Administrative Procedure 2.150-AP1 Superintendent Committees

b. Exhibit 2.20-E1 Waiver and Modification Resource Guide

5

2 Section 3: General School Administration

a. Exhibit 3.60-E1 Reporting Requirements for Building Principals Concerning School Safety and Security

10

3 Section 4: Operational Services

a. Administrative Procedure 4.70-AP1 Resource Conservation

b. Administrative Procedure 4.110-AP3 School Bus Safety Rules

17

c. Administrative Procedure 4.140-AP1 Fines, Fees, and Charges _ Waiver of Student Fees

20

d. Administrative Procedure 4.175-AP1 Criminal Offender Notification Laws; Screening

22

e. Exhibit 4.170-AP2, E3 Letter to Parents-Guardians About Disruptive Social Media Apps; Dangers

25

4 Section 5: Personnel

a. Administrative Procedure 5.120-AP2 Employee Conduct Standards

30

5 Section 6: Instruction

a. Policy 6.20 School Year Calendar and Day

35

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

1 FOIA List 01.28.26

37

C Field Trips/Overnight Trips

| | | |
|-----|---|-----------|
| 1 | Overnight Trip List 01.28.26 | 38 |
| 10. | ACTION | |
| | A Approve Roof Replacement Project at Kingsley Junior High School to Tremco Corporation Under Omnia Partners Cooperative Purchasing Agreement #R230404-32178 | 39 |
| | B Approve Track Replacement Projects for Normal Community High School and Normal West High School to Byrne and Jones Sports Construction Under TIPS Contract #23020101 | 40 |
| | C APPROVE RESOLUTION OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, TO NOT ACCEPT TEACHER RESIGNATION PURSUANT TO 105 ILCS 5/24-14 | 51 |
| 11. | CONSENT AGENDA | |
| | A Approval of Minutes | |
| | Minutes are not released for public viewing until approved by the Board of Education | |
| | 1 12.17.25 Regular Minutes | |
| | 2 12.17.25 Closed Minutes | |
| | B Personnel Matters | 53 |
| | C Payment of Bills and Payrolls | |
| | 1 Bills & Payroll Reports | 58 |
| | D Approve Finance Department Reports | |
| | 1 December 2025 Financial Statements | 126 |
| | E Approve Board Policies, Administrative Procedures, and Exhibits | |
| | 1 Section 1: School District | |
| | a. Policy 1.20 District Organization, Operations, and Cooperative Agreements | 129 |
| | 2 Section 2: Board of Education | |
| | a. Policy 2.120 Board Member Development | 130 |
| | b. Policy 2.150 Committees | 132 |
| | c. Policy 2.270 Discrimination and Harassment on the Basis of Race, Color, and National Origin | 134 |
| | 3 Section 3: General School Administration | |
| | a. Policy 3.10 Goals and Objectives | 137 |
| | b. Exhibit 3.30-E1 Organizational Chart for Administration | 138 |
| | 4 Section 4: Operational Services | |
| | a. Policy 4.10 Fiscal and Business Management | 139 |
| | b. Policy 4.30 Revenue and Investments | 141 |
| | c. Policy 4.80 Accounting and Audits | 147 |
| | d. Policy 4.140 Waiver of Student Fees | 150 |
| | e. Policy 4.150 Facility Management and Building Programs | 152 |
| | f. Policy 4.160 Environmental Quality of Buildings and Grounds | 154 |
| | g. Policy 4.170 Safety | 155 |
| | h. Policy 4.190 Targeted School Violence Prevention Program | 158 |
| | i. Exhibit 4.140-E2 Response to Application for Fee Waiver, Appeal, and Response to Appeal | 159 |
| | 5 Section 5: Personnel | |
| | a. Policy 5.10 Equal Employment Opportunity | 160 |
| | b. Policy 5.20 Workplace Harassment Prohibited | 163 |
| | c. Policy 5.90 Abused and Neglected Child Reporting Approved | 167 |
| | d. Policy 5.100 Staff Development Program | 170 |
| | e. Policy 5.120 Employee Ethics_ Conduct_ and Conflict of Interest | 175 |
| | f. Policy 5.185 Family and Medical Leave | 180 |
| | g. Policy 5.190 Teacher Qualifications | 184 |
| | h. Policy 5.200 Terms and Conditions of Employment and Dismissal | 185 |
| | i. Policy 5.220 Substitute Teachers | 188 |
| | j. Policy 5.280 Duties and Qualifications | 190 |

| | |
|---|------------|
| k. Policy 5.300 Schedules and Employment Year | 192 |
| 6 Section 7: Students | |
| a. Policy 7.300 Co-Curricular Athletics | 193 |
| b. Policy 7.305 Student Concussions and Head Injuries | 194 |
| c. Admin. Proc. 7.305-AP1 Program for Managing Student Concussions and Head Injuries | 197 |
| d. Exhibit 7.300-E1 Agreement to Participate | 206 |
| F Approve Requests for Authorization to Use Fire Prevention and Safety Funds | |
| 1 Carlock Ten Year Survey | 211 |
| 2 Glenn Ten Year Survey | 219 |
| 3 Fairview Ten Year Survey | 226 |
| 4 Pepper Ridge Ten Year Survey | 233 |
| G Approve 26-27 School Calendar | 240 |
| 12. BOARD REPRESENTATIVE COMMITTEE MEETING REPORTS, ANNOUNCEMENTS AND COMMENTS | |
| 13. ADJOURNMENT | |



Benjamin Elementary School

6006 Ireland Grove Rd. • Bloomington, IL • 61705-8500
309.557.4410

Megan Bozarth, Principal

Jessica Downey, Assistant Principal

*The Benjamin community will educate and empower
all students to be proactive leaders.*

January 28, 2026

Dear Dr. Weikle and the Unit 5 Board of Education,

We have good news to share from Benjamin Elementary School! Throughout the 25–26 school year, we have centered our work on building community. Author Simon Sinek defines community as “a group of people that agree to grow together.” For this good news report, we would like to recognize and celebrate our families. The Benjamin PTO’s dedication, partnership, and generosity exemplify growing together in community.

Throughout this school year, the Benjamin PTO has thoughtfully planned and led multiple family-centered events aimed at strengthening family involvement. These events included a Back-to-School BBQ, Family Bingo Night, Donuts with Dear Ones, and a Family Dance Party. It has been wonderful to connect with our families outside of the school day.

Through our PTO’s efforts, family involvement has evolved into meaningful family engagement, with multiple opportunities for our families to give back to the broader community. This fall, the PTO partnered with Cedar Ridge Elementary to provide sweatshirts and sweatpants for students. They also hosted a Knock Your Socks Off fundraiser to purchase socks for Unit 5 students in need. Our PTO supported our annual Toy Drive for patients at St. Jude Children’s Hospital in Peoria and a District Food Drive for Unit 5 families. In February, they will begin a community focused initiative with our Build from the Heart fundraiser.

In addition to providing opportunities for family involvement and community engagement, our PTO continues to support Benjamin teachers through PTO Grants and provide engaging learning experiences for our students. Our students enjoyed an author visit this month and we are planning a STEM experience with the Children’s Discovery Museum this Spring. These opportunities are the result of fundraising efforts including the Benjamin Fun Run and Carnival.

The Benjamin PTO has created meaningful opportunities for families to feel a sense of belonging and connection within our school community. They set a wonderful example for our students! We are living Sinek’s definition of community- a group of people growing together. Please join us in recognizing and celebrating our exceptional PTO.

With Benjamin Pride,

Megan Bozarth, Principal

Jessica Downey, Assistant Principal

Exhibit - Waiver and Modification Resource Guide

| Waiver or Modification | Explanation, Special Considerations, and Resources |
|---|--|
| <p>Exemptions from Unfunded Mandates, 105 ILCS 5/22-60.</p> | <p>Explanation</p> <p>Applies to unfunded or under-funded: (1) mandates in the School Code enacted after 8-20-10, or (2) regulatory mandates promulgated by the Ill. State Board of Education (ISBE) and adopted by rule after 8-20-10, other than those promulgated with respect to 105 ILCS 5/22-60 or statutes already enacted on or before 8-20-10. 2010.</p> <p>Allows the District to petition its Regional Superintendent to request exemption from implementing the mandate in school(s) in the next school year.</p> <p>Special Considerations</p> <ol style="list-style-type: none"> Whether the significance of the unfunded or under-funded mandate justifies the effort needed to seek an exemption, and The advisability of simultaneously seeking a waiver or modification using Section 105 ILCS 5/2-3.25g (see <i>Explanation</i> section in the row below). <p>Resources</p> <p>ISBE Rules and Waivers division at: www.isbe.net/Pages/Waivers.aspx, (217) 782-5270, or waivers@isbe.net.</p> |
| <p>School Code Mandates and ISBE Rules, 105 ILCS 5/2-3.25g, amended by P.A. 104-391; 23 Ill. Admin. Code §1.100(a).</p> | <p>Explanation</p> <p>There are two options for the District (explanations are listed below each option):</p> <p>Option 1: Petition ISBE for a <i>waiver</i> of School Code mandates; ISBE forwards the petition for waiver to the Ill. General Assembly for consideration in its next-scheduled report.</p> <p>Option 2: Petition ISBE for one or more of the following:</p> <ol style="list-style-type: none"> A <i>modification</i> of the mandates in the School Code (this is different than asking for a <i>waiver</i> of mandates in the School Code). A <i>waiver</i> of ISBE administrative rules. A <i>modification</i> of ISBE administrative rules. <p>For Option 1, a <i>waiver of mandates in the School Code</i>, the District must demonstrate that the waiver is necessary to: (a) stimulate innovation; (b) improve student performance; or (c) it can address the intent of the mandate in a more effective, efficient, or economical manner. 105 ILCS 5/2-3.25g, amended by P.A. 100-465, and 23 Ill. Admin. Code §-1.100, list and describe mandates from which school districts may not seek a <i>waiver</i></p> |

Adopted: February 11, 2009

Reviewed: ~~December 2018~~ January 2026

Amended: February 13, 2019

| Waiver or Modification | Explanation, Special Considerations, and Resources |
|------------------------|---|
| | <p>or modification. Any previously authorized waiver or modification concerning requirements for student performance data to be a significant factor in evaluations or for using the four prescribed evaluation categories terminated on 9-1-14 (Id.)</p> <p>For Option 2, a modification of the mandates in the School Code and/or a waiver or modification of administrative rules, the District must demonstrate that: (1) it can address the intent of the rule or mandate in a more effective, efficient, or economical manner; or 2) the waiver or modification is necessary to stimulate innovation, or improve student performance.</p> <p>The District must also provide certain notices as follows:</p> <ol style="list-style-type: none"> 1. Publish a notice in a newspaper of general circulation within the District of the time, date, place, and general subject matter of a public hearing on the proposed waiver or modification request. This notice must be published at least seven days before the hearing. 2. If there is no newspaper published in the county, give notice in a secular newspaper published in an adjoining county having general circulation within the District. 715 ILCS 5/2, amended by P.A. 100-72, and 715 ILCS and 5/5. 3. Post the time, date, place and general subject matter of the public hearing on the District's website at least 14 days before the hearing. 105 ILCS 5/2-3.25g. 4. <u>Notify, electronically or in writing, the affected exclusive bargaining agent(s) and the District's State legislators of the District's intent to seek approval of a waiver or modification and of the hearing to be held to take testimony from staff. This notice must occur at least 7 days before the hearing, and the affected exclusive bargaining agent(s) shall be allowed to attend the public hearing. 105 ILCS 5/2-3.25g(c-5).</u> <p>Check the ISBE website listed below in the <i>Special Considerations</i> section for changes in notice requirements.</p> <p>Special Considerations</p> <p>The District must develop a plan supporting a waiver or modification request that meets the criteria in 105 ILCS 5/2-3.25g. See www.isbe.net/Pages/Overview-of-the-Waiver-Process.aspx; 105 ILCS 5/2-3.25g; 23 Ill. Admin. Code §1.100.</p> <p>Resources</p> <p>ISBE rules at:</p> <p>23 Ill. Admin. Code §1.100 (<i>Waiver and Modification of State AbBoard Rules and School Code Mandates</i>) 23 Ill. Admin. Code §1.110 (<i>Appeal Process Under Section 22-60 of the School Code</i>)</p> |

Adopted: February 11, 2009

Reviewed: ~~December 2018~~ January 2026

Amended: February 13, 2019

| Waiver or Modification | Explanation, Special Considerations, and Resources |
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| | <p>ISBE waivers page at: -www.isbe.net/Pages/?Waivers.aspx-</p> <p>Waivers overview at: www.isbe.net/Pages/?Overview-of-the-Waiver-Process.aspx.</p> <p>Instructions at: -www.isbe.net/Pages/Waiver-Application.aspx.</p> <p>Application form at: -www.isbe.net/documents/33-77_waiver_application.pdf.</p> |
| <p>Physical Education, 105 ILCS 5/27-710, renumbered by P.A. 104-391.6-</p> <p>Drivers Education, 105 ILCS 5/27-815, renumbered by P.A. 104-3914.2 and 105 ILCS 5/2-3.25g, amended by P.A. 104- 391.</p> <p>Contracting out with a commercial driver training school (CDTS) to provide the course of study authorized under 105 ILCS 5/27-24.2, 105 ILCS 5/2-3.25g.</p> | <p>Explanation See the <i>Explanation</i> section in the row above.</p> <p>Special Considerations In addition to the <i>Explanation</i> section above:</p> <ol style="list-style-type: none"> Physical education require the District to hold a public hearing on a day other than when a regular Board meeting is held, i.e., a special meeting. Driver education fee increases require the District to include the proposed amount of the fee increase (a) in the public notice; and (b) on the District's website. 105 ILCS 5/2-3.25g (c-5). Note: For a sample school district resolution to increase driver education fees, see 4.140-E3 Resolution to Increase Driver Education Fees. Contracting out with a CDTS to provide the course of study authorized by 105 ILCS 5/27-24.2 requires specific documentation within the District's application, along with posting of the final contract between the District and the CDTS on the District's website. See 2.250-E2 Immediately Available District Public Records and Web-Posted Reports and Records. 105 ILCS 5/2-3.25g(d). <p>Resources See the <i>Resources</i> section in the row above.</p> |
| <p>Holidays. 105 ILCS 5/24-2(b).</p> | <p>Explanation Allows the District to hold school or schedule teachers' institutes, parent-teacher conferences, or staff development on certain holidays without submitting a modification request to and obtaining approval from ISBE.</p> <p>After a public hearing, the District may hold school or schedule teachers' institutes, parent-teacher conferences, or staff development on:</p> <ol style="list-style-type: none"> The third Monday in January (Dr. Martin Luther King, Jr.'s Birthday); February 12 (President Abraham Lincoln's Birthday); The first Monday in March (Casimir Pulaski's Day); The second Monday in October (Columbus Day); and/or November 11 (Veterans Day). |

| Waiver or Modification | Explanation, Special Considerations, and Resources |
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| | <p>Special Considerations</p> <p>The Board must provide notice before the public hearing to both educators and parents/guardians with:</p> <ol style="list-style-type: none"> (1) the time, date, and place of the hearing, (2) a description of the proposal, and (3) information that testimony from educators and parents/guardians will be taken about the proposal during the hearing. <p>The District must prepare a proposal for recognizing the person(s) honored by the holiday through instructional activities conducted on that day or, if the day is not used for student attendance, on the first school day preceding or following that day. The District may also consider aligning the proposal with Board policies <u>Policies</u> 5.200, <i>Terms and Conditions of Employment and Dismissal</i>; 5.330, Sick Days, <i>Vacation, Holidays, and Leaves</i>; and 6.20, <i>School Year Calendar and Day</i>.</p> <p>Resources</p> <p>See the tab labeled <i>Waivers and modifications no longer needed for legal school holiday requests, most parent-teacher conference schedules</i> on ISBE's website at: www.isbe.net/Pages/Modifications-of-the-School-Codes-and-Rules-of-the-State-Board.aspx.</p> |
| <p>Parent-Teacher Conferences <u>(Attendance Calculation)</u>, 105 ILCS 5/10-19.05(d), 5/18-8.05(F)(2)(d), repealed by P.A. 100-582. Prior to the repeal of 105 ILCS 5/18-8.05(F), Section 5/18-8.05(F)(2)(d)(1.5) specifically addressed Parent-Teacher Conferences.</p> | <p>Explanation</p> <p>Despite the repeal of 105 ILCS 5/18-8.05(F), the ISBE rules implementing it are still in effect at 23 Ill. Admin. Code §1.420(f). See f/n 5 in policy 6:20, School Year Calendar and Day, for more information about ISBE's response to this law's repeal.</p> <p>Prior to its repeal, the law allowed flexible scheduling options for parent-teacher conferences without the need to submit a formal waiver request through ISBE to the General Assembly. The District was allowed to count a parent-teacher conference as a full day <u>of attendance</u> under any of the following configurations:</p> <ol style="list-style-type: none"> 1. A minimum of five clock-hours of parent-teacher conferences; 2. Both a minimum of two clock-hours of parent-teacher conferences held in the evening following a full day of student attendance, and a minimum of three clock-hours of parent-teacher conferences held on the day immediately following evening parent-teacher conferences; or 3. Multiple parent-teacher conferences held in the evenings following full days of student attendance, in which the time used for the parent-teacher conferences is equivalent to a minimum of five clock-hours. |

| Waiver or Modification | Explanation, Special Considerations, and Resources |
|------------------------|---|
| | <p>Special Considerations</p> <p>Any other options <u>for counting a parent-teacher conference as a full day of attendance</u> not covered by the <u>above</u> language above will require a waiver request to the General Assembly for its consideration.</p> <p><u>The above clock-hour requirements do not apply if the Governor declares a disaster due to a public health emergency pursuant to 20 ILCS 3305/7 and the State Superintendent of Education may establish minimum clock-hour requirements under 105 ILCS 5/10-30. 105 ILCS 5/10-19.05(j-5).</u></p> <ul style="list-style-type: none"> ▪ Consult the Board Attorney about Parent-Teacher Conferences and flexible scheduling options in the context of P.A. 100-582. <p>Resources</p> <p>See the tab labeled <i>Waivers and modifications no longer needed for legal school holiday requests, most parent-teacher conference schedules</i> on ISBE's website at: www.isbe.net/Pages/Modifications-of-the-School-Codes-and-Rules-of-the-State-Board.aspx.</p> |

**Exhibit – Reporting Requirements for Building Principals Concerning
School Safety and Security**

The Building Principal shall comply with all State law reporting requirements for Principals. Compliance with the State law reporting and notice requirements is required by Board Policy 3.60, *Administrative Responsibilities of the Building Principals*, in its mandate to “perform all duties as described in State law”. The specific statute identified in the following table should be checked for current requirements. This list of required reports and notices may not be exhaustive.

| <u>Mandated Events Requiring Reports Concerning School Safety and Security</u> | Resources |
|--|--|
| <p>A student or other person poses a clear and present danger to himself, herself, or others.</p> <p>This report is made to the Ill. Department of State Police (ISP) within 24 hours after the Building Principal makes this determination. <u>The Building Principal must also notify the Superintendent or designee whenever they make a clear and present danger report to ISP.</u></p> <p>This report is required by the Firearm Concealed Carry Act (430 ILCS 66/105), and the Mental Health and Developmental Disabilities Code (405 ILCS 5/6-103.3). The Building Principal may delegate making reports concerning students, but not otherwise.</p> <p><u>Clear and present danger</u> is defined in 430 ILCS 65/1.1, <u>amended by P.A. 104-270</u>, as a person who:</p> <ol style="list-style-type: none"> (1) Communicates a serious threat of physical violence against a reasonably identifiable victim or poses a clear and imminent risk of serious physical injury to himself, herself, or another person as determined by a physician, clinical psychologist, <u>advanced practice psychiatric nurse</u>, or qualified examiner; or (2) Demonstrates threatening physical or verbal behavior, such as violent, suicidal, or assaultive threats, actions, or other behavior, as determined by a physician, clinical psychologist, <u>advanced practice psychiatric nurse</u>, qualified examiner, school administrator, or law enforcement official. <p>ISP rules implementing this duty to report are found in 20 Ill. Admin. Code §1230.120(b), and state, in relevant part:</p> <ol style="list-style-type: none"> b) Law enforcement officials and school administrators shall report determinations of a clear and present danger directly to the Department [ISP]. <u>The Department</u> [ISP] shall make a form and instruction for the reporting available to law enforcement officials and school administrators on its website. <ol style="list-style-type: none"> 1) Clear and present danger reports shall be reviewed by the Department to deny a FOID [Firearm Owners Identification] | <p>The ISP has sv posted information and instructions at: https://isp.illinois.gov/StaticFiles/docs/FirearmsSafety/Forms/CPD%20Reporting%20handout.pdf.</p> <p><u>Board Policy</u> 3.60, <i>Administrative Responsibility of the Building Principal</i></p> <p><u>Board Policy</u> 7.340, <i>Student Records</i></p> <p><u>Administrative Procedure</u> 7.340-AP1, <i>School Student Records</i></p> |

Adopted: September 24, 2014
 Reviewed: ~~November 2024~~ January 2026
 Amended: December 18, 2024

| <u>Mandated Events Requiring Reports Concerning School Safety and Security</u> | Resources |
|---|--|
| <p>card application or revoke a FOID card under Section 8(f) or 8.1(d) of this Act.</p> <p><u>2)</u> Clear and present danger reporting shall be made consistent with the Family Educational Rights and Privacy Act (20 U.S.C. §1232g) to assist [ISP] the Department with protecting the health and safety of the public by denying persons who present a clear and present danger from having lawful access to weapons.</p> <p>Note: <u>430 ILCS 65/8.1(d), as amended by P.A. 104-5, also allows ISP to suspend a person's FOID card.</u></p> | |
| <p>A student may be an abused or neglected child or, for a student aged 18 through 21, an abused or neglected individual with a disability.</p> <p>This report is made to the Ill. Department of Children and Family Services (DCFS) immediately upon suspicion or receipt of knowledge.</p> <p>The DCFS Child Abuse Hotline is 800/25-ABUSE <u>(within Illinois)</u> or 217/524-2606 <u>(outside Illinois)</u>.</p> <p>In addition to the Building Principal, all school personnel are required to make this report. A staff member should inform the Building Principal if the staff member made a report; the Building Principal should inform the Superintendent of any report made.</p> <p>This report is required by the Abused and Neglected Child Reporting Act- <u>(325 ILCS 5/), and the Dept. of Human Services Act (20 ILCS 1305/).4.</u> A <u>knowing and willful</u> failure to make the report to DCFS is a <u>Class A misdemeanor for the first violation and a second or subsequent violation is a Class 4 felony.</u> 325 ILCS 5/4.crime.</p> | <p>Information and directions are available from DCFS the Department of Children and Family Services at: www.state.il.us/dcfs/child/index.shtml</p> <p><u>Policy 5.90, Abused and Neglected Child Reporting</u></p> <p><u>Administrative Procedure 7.190-AP6, Administrative Procedure-Guidelines for Investigating Sexting Allegations</u></p> |

| Mandated Events Requiring Reports Concerning School Safety and Security | Resources |
|---|--|
| <p>Child pornography-sexual abuse material is discovered on electronic and information technology equipment.</p> <p>This report is made immediately to local law enforcement, or the National Center for Missing and Exploited Children’s CyberTipline 800/THE-LOST843-5678 or online at https://report.cybertip.org/ www.CyberTipline.com</p> <p>According to 325 ILCS 5/4.5,</p> <p><i>Electronic and information technology equipment means, equipment used in the creation, manipulation, storage, display, or transmission of data, including internet and intranet systems, software applications, operating systems, video and multimedia, telecommunications products, kiosks, information transaction machines, copies, printers, and desktop and portable computers. (italics added)</i></p> <p>An electronic and information technology equipment worker or the worker’s employer is required to make this report by 325 ILCS SA 5/4.5, amended by P.A. 104-245, eff. 1-1-26.</p> <p>Failure to make this report is a business offense subject to a fine of \$1,001. Id. At 5/4.5(e).</p> | <p>Board Policy 5.90, Abused and Neglected Child Reporting</p> |
| <p>Hazing resulted in bodily harm to any person.</p> <p>This report is required when the Building Principal or other school personnel or volunteer observes hazing.</p> <p>This report is made to the Superintendent or other supervising authority, <u>or</u>, in the event of death or great bodily harm, to law enforcement. 720 ILCS 5/12C-50.1. The statute does not provide a deadline for making the report, but making the report immediately is prudent.</p> <p>Failure to make this report is a crime. hazing is a Class B misdemeanor and if the hazing resulted in death or great bodily harm the failure to report is a Class A misdemeanor. Id. at 5/12C-50.1(c). 720 ILCS 5/12C-50.1, added by P.A. 98-393.</p> | <p>Board Policy 5.90, Abused and Neglected Child Reporting</p> <p>Board Policy 7.190, Student Behavior</p> |
| <p>The person enrolling a student fails to provide a certified copy of the student’s birth certificate within 30 days of enrolling the student.</p> <p>The Superintendent is required to make this report and designates the Principal to immediately notify local law enforcement. The Superintendent or designee must also notify the person enrolling the student, in writing, that unless the person complies within 10 days, the case will be referred to local law enforcement for investigation. If the person does not comply within 10 days, the Superintendent or</p> | <p>Board Policy 7.50, School Admissions and Student Transfers To and From Non-District Schools</p> <p>Administrative Procedure 7.50-AP1, School Admissions and Student Transfers</p> |

Adopted: September 24, 2014
 Reviewed: ~~November 2024~~ January 2026
 Amended: December 18, 2024

| Mandated Events Requiring Reports Concerning School Safety and Security | Resources |
|--|---|
| <p>designee refers the case to local law enforcement. 325 ILCS 50/5(b)(2) and 325 ILCS 55/5(b).</p> <p>This report is required by the Missing Children Records Act (325 ILCS 50/), and the Missing Children Registration Law (325 ILCS 55/).</p> | <p><i>To and From Non-District Schools</i></p> |
| <p>The District receives notification from the ISP of the disappearance of a student currently or previously enrolled.</p> <p>The Superintendent or designee is required to flag records pertaining to the student, such that whenever a copy of or information regarding the flagged records is requested, the Superintendent or designee will be alerted. The Superintendent or designee must immediately report to local law enforcement any request concerning flagged records or knowledge about where the student may be located. 325 ILCS 50/5(a) and 325 ILCS 55/5(a).</p> <p>This report is required by the Missing Children Records Act (325 ILCS 50/), and the Missing Children Registration Law (325 ILCS 55/).</p> | <p><u>Administrative Procedure 7.50-AP, School Admissions and Student Transfers To and From Non-District Schools</u></p> |
| <p>A drug related incident occurred on school property, including any conveyance used to transport students, or on any public way within 1,000 feet of the school.</p> <p>The Building Principal or designee is required to immediately notify the Superintendent or designee and any involved student's parent/guardian. The Superintendent or designee is required to immediately report to local law enforcement. 105 ILCS 5/10--27.1B, amended by P.A.s 103-609 (first to pass both houses) and 103-780 (second to pass both houses and controlling). Schools must also report any verified incident involving drugs to the Ill. State Board of Education (ISBE) through its web-based School Incident Reporting System (SIRS) as it they occurs during the year but no later than July 31 for the preceding school year. Id. See f/n 6 in sample Administrative Procedure 4.170-AP1, Comprehensive Safety and Security Plan.</p> <p>105 ILCS 127/2 also requires reporting to the municipal police dept. or office of the county sheriff of the municipality or county where the school is located within 48 hours of becoming aware of the drug violation.</p> <p>105 ILCS 127/2 sets forth specific drug violations that will trigger this duty to report; however, best practice suggests reporting any drug violation. This report is required by the School Reporting of Drug Violations Act, 105 ILCS 127/.</p> | <p>Policy 3.60, 3-60, Administrative Responsibility of the Building Principal</p> <p><u>Administrative Procedure 4.170-AP1, Comprehensive Safety and Security Plan, Letter J. Required Notices</u></p> |
| <p>The safety and welfare of students and teachers are threatened by illegal use of drugs and alcohol, by illegal use or possession of weapons, or by illegal gang activity.</p> | <p><u>Board Policy 3.60, Administrative Responsibility of the Building Principal</u></p> |

Adopted: September 24, 2014
 Reviewed: ~~November 2024~~ January 2026
 Amended: December 18, 2024

| <u>Mandated Events Requiring Reports Concerning School Safety and Security</u> | Resources |
|---|---|
| <p>If this occurs, the Building Principal is required to utilize the resources of proper law enforcement agencies. 105 ILCS 5/10-21.4a⁵⁷ amended by P.A. 98-59.</p> | <p><u>Board Policy</u> 7.190, <i>Student Behavior</i></p> |
| <p>A student committed a criminal <u>or civil</u> offense</p> <p>The Superintendent or designee is required to make this report. This report is made to local law enforcement agencies as part of a reciprocal reporting system between the District and local law enforcement agencies. No specified time period is stated in the statute. A reciprocal reporting system is required by 105 ILCS 5/10-20.14, <u>amended by P.A. 104-430.</u></p> | <p><u>Board Policy</u> 2.150, <i>Committees</i></p> <p><u>Administrative Procedure</u> 7.190-AP3, <u>Guidelines for Reciprocal Reporting of Offenses Committed by Students</u><i>Student Behavior</i></p> |
| <p>A <u>threat of gun violence on school grounds is made, or a person on school grounds possesses a firearm.</u></p> <p>This report is made by the Building Principal or designee to a local law enforcement agency immediately after receiving a report of a <u>threat of gun violence on school grounds or of a person on school grounds possessing a firearm.</u></p> <p><u>If the report pertains to a threat of firearm violence made by a student, the Building Principal or designee must attempt to notify the student's parent/guardian as soon as possible and must further attempt to contact the parent/guardian to ensure that the student does not have access to a firearm.</u></p> <p>The Building Principal or designee must also notify the Superintendent or designee and any involved student's parent/guardian, and the Superintendent or designee must also immediately report to local law enforcement. Schools must also report any verified incident involving a firearm to ISBE through SIRS as it occurs they occur during the year but no later than July 31 for the preceding school year. See f/n 6 in sample Administrative Procedure 4.170-AP1, Comprehensive Safety and Security Plan.</p> <p>These reports are required by 105 ILCS 5/10-27.1A, amended by P.A.s 102-197, 103-609 (first to pass both houses) and 103-780 (second to pass both houses and controlling), <u>and 104-174.</u> A knowing and willful failure to make the report is a petty criminal offense for the first violation and a second or subsequent violation is a Class C misdemeanor. <u>Id.</u></p> | <p><u>Board Policy</u> 7.190, <i>Student Behavior</i></p> <p><u>Administrative Procedure</u> 4.170-AP1, <i>Comprehensive Safety and Security Plan, Letter J. Required Notices</i></p> |
| <p>A staff member is battered.</p> <p>This report is made by the Building Principal or designee to the Superintendent or designee and to any involved student's parent/guardian. The Superintendent or designee will immediately report to local law enforcement and will report to ISBE through SIRS as incidents occur during the school year and no later than August 1</p> | <p><u>Administrative Procedure</u> 4.170-AP1, <i>Comprehensive Safety and Security Plan, Letter J. Required Notices</i></p> |

Adopted: September 24, 2014
 Reviewed: ~~November 2024~~ January 2026
 Amended: December 18, 2024

| Mandated Events Requiring Reports Concerning School Safety and Security | Resources |
|--|--|
| for the preceding school year. 105 ILCS 5/10-21.7., amended by P.A. 102-894. | |
| <p>A student engaged in aggressive behavior.</p> <p>The Superintendent or designee is required to make this report. This report is made to the parent/guardian of a student who engaged in aggressive behavior including, without limitation, bullying. 105 ILCS 5/10-20.14(d). No specific time period is stated in the statute.</p> | <p>Board Policy 7.180, Prevention of and Response to Bullying, Intimidation, and Harassment</p> <p>Board Policy 7.190, Student Behavior</p> <p>Exhibit 7.190-E1, Aggressive Behavior Reporting Letter and Form</p> |
| Required Notices Concerning School Safety and Security | Resources |
| <p>Human Trafficking Hotline.</p> <p>The Superintendent or designee ensures the Ill. Dept. of Human Services' notice is posted in conspicuous and accessible locations such as administrative offices or other locations in view of school employees.</p> <p>This notice is required by the Human Trafficking Resource Center Notice Act, 775 ILCS 50/.</p> | <p>Notice available for download at: www.dhs.state.il.us/page.aspx?item=82023.</p> |
| <p>Lead in Drinking Water.</p> <p>If samples from any drinking water lead test performed in any District school(s) exceed five parts per billion, the Superintendent or designee provides notification of the sampling results to the parents or guardians of all enrolled students.</p> <p>This notification is required by 225 ILCS 320/35.5(c)(3).</p> | <p>Board Policy 4.170, Safety</p> |
| <p>Sex Offender Information is Available.</p> <p>This notice is provided to the parents/guardians of students at either registration or progress-parent-teacher conferences.</p> <p>Either the Building Principal or teacher shall notify the parents/guardians that information about sex offenders is available on the ISP website. 730 ILCS 152/120(g).</p> <p>This notice is required by the Sex Offender Community Notification Law, 730 ILCS 152/120(g).</p> | <p>Board Policy 4.170, Safety</p> <p>Administrative Procedure 4.175-AP1, Criminal Offender Notification Laws; Screening</p> <p>Exhibit 4.175-AP1, E1, Informing Parents/Guardians About Offender</p> |

| Mandated <u>Events Requiring</u> Reports Concerning School Safety and Security | Resources |
|---|--|
| | <i>Community Notification Laws</i> |

Administrative Procedure - Resource Conservation

Definitions

De-inked stock - Paper that has been processed to remove inks, clays, coatings, binders, and other contaminants.

High grade printing and writing papers - Includes offset-printing paper, duplicator paper, writing paper (stationery), tablet paper, office paper, note pads, xerographic paper, envelopes, form bond including computer paper and carbonless forms, book papers, bond papers, ledger paper, book stock, and cotton fiber papers.

Paper and paper products - High-grade printing and writing papers, tissue products, newsprint, unbleached packaging, and recycled paperboard.

Postconsumer material - Only those products generated by a business or consumer, that have served their intended end uses, and that have been separated or diverted from solid waste; wastes generated during the production of an end product are excluded. Postconsumer material includes:

- Paper, paperboard, and fibrous waste from retail stores, office buildings, homes and so forth, after the waste has passed through its end usage as a consumer item, including used corrugated boxes, old newspapers, mixed-waste paper, tabulating cards, and used cordage; and
- All paper, paperboard, and fibrous wastes that are diverted or separated from the municipal waste stream.

Recovered paper material - Paper waste generated after the completion of the papermaking process, such as postconsumer material, envelope cuttings, bindery trimmings, printing waste, cutting and other converting waste, butt rolls, and mill wrappers, obsolete inventories, and rejected unused stock. "Recovered paper material," however, does not include fibrous waste generated during the manufacturing process such as fibers recovered from waste water or trimmings of paper machine rolls (mill broke), or fibrous by-products of harvesting, extraction or woodcutting processes, or forest residues such as bark. Recovered paper material includes:

- Postconsumer material;
- Dry paper and paperboard waste generated after completion of the papermaking process (that is, those manufacturing operations up to and including the cutting and trimming of the paper machine reel into smaller rolls or rough sheets), including envelope cuttings, bindery trimmings, and other paper and paperboard waste resulting from printing, cutting, forming and other converting operations, or from bag, box, and carton manufacturing, and butt rolls, mill wrappers, and rejected unused stock; and
- Finished paper and paperboard from obsolete inventories of paper and paperboard manufacturers, merchants, wholesalers, dealers, printers, converters or others.

Recycled paperboard - Includes paperboard products, folding cartons and pad backings.

Tissue products - Includes toilet tissue, paper towels, paper napkins, facial tissue, paper doilies, industrial wipers, paper bags, and brown papers. These products shall also be unscented and shall not be colored.

Unbleached packaging - Includes corrugated and fiber storage boxes.

Adopted: October 14, 2009

Reviewed: ~~February 2024~~ January 2026

Amended: February 24, 2021

Procurement Procedures and Specifications for Products and Supplies

Procurement procedures and specifications for products and supplies shall be periodically reviewed to ensure that the District is:

- (a) purchasing products and supplies that are reusable, durable, or made from or contain recycled materials, if economically and practically feasible; and
- (b) giving preference to products and supplies containing the highest amount of recycled material and that are consistent with the effective use of the product or supply, if economically and practically feasible.

Recycled Paper and Paper Products Purchases

I. Whenever economically and practically feasible, ~~at least 75% of the total dollar value of paper and recycled paper and paper products will be recycled paper and paper products shall be purchased according to the following minimum percentages of the District's total dollar value of paper and paper products:~~

~~Beginning July 1, 2014 50%~~
~~Beginning July 1, 2020 75%~~

~~All paper purchased for publishing student newspapers must be recycled newsprint.~~ Paper and paper products purchased from private sector vendors pursuant to printing contracts are exempted from this requirement.

II. Wherever economically and practically feasible, recycled paper and paper products shall contain postconsumer or recovered paper materials as follows:

- Recycled high grade printing and writing paper shall contain at least 50% recovered paper material and shall consist of at least 50% de-inked stock or postconsumer material.
- Recycled tissue products shall contain at least 45% postconsumer material.
- Recycled newsprint shall contain at least 80% postconsumer material.
- Recycled unbleached packaging shall contain at least 55% postconsumer material.
- Recycled paperboard shall contain at least 95% postconsumer material.

These regulations do not apply to art materials, nor to any newspapers, magazines, textbooks, library books or other copyrighted publications that are purchased or used by the District or any school or attendance center within the District, or that are sold in any school supply store operated by or within any such school or attendance center.

Solid Waste Reduction

The Superintendent will appoint a team of interested individuals representing various District departments to direct the District's efforts to: ~~achieve, before July 1, 2020, at least a 50% reduction in the amount of solid waste that the District generates. The team shall:~~

1. Periodically review methods and procedures to reduce solid waste generated by academic, administrative, and other institutional functions. These procedures must be designed to, when economically and practically feasible, recycle the District's waste stream, including without limitation landscape waste, computer paper, and white office paper.
2. Establish a goal for reduction in the amount of solid waste generated by the District, when it is economically and practically feasible to do so.
- ~~2-3.~~ Identify indicators to monitor the District's progress toward achieving ~~the any established~~ solid waste reduction goal. As necessary, the procedures and methods shall be adjusted and refined.
- ~~3-4.~~ Make periodic progress reports to the Superintendent or designee.

The team shall devise and oversee methods for making the following activities part of the District culture:

Adopted: October 14, 2009

Reviewed: ~~February 2024~~ January 2026

Amended: February 24, 2021

1. Staff members actively pursue waste reduction and prevention activities. Examples include:
 - a. Printing and copying individual documents on both sides of the page.
 - b. Setting computer ~~programs, e.g. software for default two-sided printing including~~ word processing, spreadsheets, and electronic mail, to default to two-sided printing ~~and others.~~
 - c. Printing or copying only the pages needed.
 - d. Routing memos and newsletters.
 - e. Providing trays to collect and reuse one-sided paper.
 - f. Reducing unwanted mail and eliminate excess mailings.
2. Staff members and students seek to reuse or recycle materials to divert them from the waste stream whenever possible.
3. A training plan instructs staff members and students in waste reduction and recycling practices.
4. The District's solid waste reduction program is publicized and its benefits are emphasized, including cost savings by lowering supply acquisition and disposal costs.
5. An incentive program to reduce solid waste exists, e.g., through school recognition programs.
6. Staff and students are encouraged to be innovative and suggest improvements to procedures and practices.

LEGAL REF.: 105 ILCS 5/10-20.19c.

Adopted: October 14, 2009
Reviewed: ~~February 2024~~ January 2026
Amended: February 24, 2021

Administrative Procedure - School Bus Safety Rules



The Building Principal shall distribute the following rules to all students. Those students not qualifying for school bus transportation to and from school should receive a copy because they may from time-to-time be transported to school activities by school bus.

1. Be aware of moving traffic and pay attention to your surroundings.
2. Dress properly for the weather. Make sure all drawstrings, ties, straps, etc. on all clothing, backpacks and other items, are shortened or removed to lessen the likelihood of them getting caught in bus doors, railings or aisles.
3. Arrive on time at the bus stop and stay away from the street while waiting for the bus.
4. Stay away from the bus until it stops completely and the driver signals you to board. Enter in single file without pushing. Always use the handrail.
5. Take a seat right away and remain seated facing forward. Keep your hands, arms, and head inside the bus.
6. Talk quietly on the bus. No shouting or creating loud noises that may distract the driver. Tablets, computers, smart phones, smart watches, and other electronic devices must be silenced on the bus unless a student uses headphones.
7. Help keep the bus neat and clean. Keep belongings out of the aisle and away from emergency exits. Eating and drinking are not allowed on the bus.
8. Always listen to the driver's instructions. Be courteous to the driver and other students. Sit with your hands to yourself and avoid making noises that would distract the driver or bother other passengers.
9. Wait until the bus pulls to a complete stop before standing up. Use the handrail when exiting the bus.

Adopted: October 14, 2009
Reviewed: July 2024January 2026
Amended: August 21, 2024

10. Stay out of the danger zone next to the bus where the driver may have difficulty seeing you. Take at least five giant steps (10 feet) away from the bus and out of the danger zone, until you can see the driver and the driver sees you. Never crawl under a bus.
11. If you must cross the street after you get off the bus, wait for the driver's signal and then cross in front of the bus. Cross the street only after checking both ways for traffic, even after the driver's signal.
12. Never run back to the bus, even if you dropped or forgot something.

Additional Resources

National Highway Traffic Safety Administration – **School Bus Safety**

https://one.nhtsa.gov/people/injury/buses/getting_to_school/schoolbus2.html

U.S. Department of Transportation - **School Bus Safety-Campaign Material**

www.trafficsafetymarketing.gov/get-materials/school-bus-safety/evergreen-campaign-material

National Safety Council – **Tips for a Safe Ride**

www.nsc.org/home-safety/tools-resources/seasonal-safety/back-to-school/bus

Ill.~~inois~~ State Police – **School Bus Safety**

<https://isp.illinois.gov/StaticFiles/docs/TrafficResources/5-542.pdf>

Ill. State Board of Education – **School Bus Safety What Parents Should Know**

www.isbe.net/Documents/bus_safety_parents.pdf

Ill. State Board of Education – **Instructions To School Bus Riders**

www.isbe.net/Documents/bus_ride_instruct.pdf

Ill. State Board of Education – **School Bus Safety Guidance**

www.isbe.net/Documents/Bus-Safety-Guidance-June-2025.pdf

Adopted: October 14, 2009

Reviewed: ~~July 2024~~ **January 2026**

Amended: August 21, 2024

Administrative Procedure - Fines, Fees, and Charges - Waiver of Student Fees

| Actor | Action |
|---|--|
| <p>Superintendent or designee</p> | <p>Prepares and recommends to the Board a list of school fees and fines to be charged to students for the use, <u>damage</u>, or loss of textbooks, consumable materials, field trips, extracurricular activities, graduation fees, and similar items. See 105 ILCS 5/1-3, amended by P.A. 102-805, and 23 Ill. Admin. Code §1.245(a) for definitions of <i>school fees</i> and <i>fines</i>.</p> <p>Initial notice: For all students enrolling in the District for the first time, notifies their parents/guardians that the District will waive school fees and fines for persons unable to afford them in accordance with Board Board Policy 4.140, <i>Waiver of Student Fees</i>.</p> <p>The initial notice must at least describe:- (1) the Board's policy, including the criteria and other circumstances under which the District will waive school fees or fines; (2) the school fees or fines subject to a waiver; (3) the procedure to apply for a fee waiver, including the availability of a fee or fine waiver request form and the documents required by the District in verifying income; and (4) the dispute resolution procedure. 23 Ill. Admin. Code §1.245(c)(2)A).</p> <p>Notice with every bill: Includes a notice with every bill for fees and/or fines sent to parents/guardians that the District will waive school fees and fines for persons unable to afford them in accordance with Board Policy 4.140, <i>Waiver of Student Fees</i>.</p> <p>The notice must include a description of the waiver application process or the name, address and telephone number of the person to contact for information concerning a waiver. 23 Ill. Admin. Code §1.245(c)(2)(B).</p> <p>Determines whether the required inclusions in these notices will be satisfied by providing parents/guardians with a written copy of Board Policy 4.140, <i>Waiver of Student Fees</i>, and 4.140-E1, <i>Application for Fee Waiver</i>.</p> |
| <p>Parents/Guardians seeking a school fee and fine waiver</p> | <p>For a waiver based on income guidelines for the federal free meals program: Complete completes the federal free meals program application.</p> <p>For a waiver because parents/guardians are veterans or active-duty military personnel with income at or below 200% of the federal poverty line: Complete completes 4.140-E1, <i>Application for Fee Waiver</i>, and returns it to the Building Principal along with documents that will verify the family's income, such as, payroll stubs, tax returns, or evidence of receipt of food stamps or Temporary Assistance for Needy Families. 23 Ill. Admin. Code §1.245(d).</p> |

Adopted: October 28, 2009

Reviewed: ~~August 2024~~ January 2026

Amended: September 18, 2024

| Actor | Action |
|--|---|
| | <p>May apply for a waiver of school fees and fines by completing 4.140-E1, <i>Application for Fee Waiver</i>, at any time.</p> <p>For a waiver based on homeless status: eContact the District Liaison for Homeless Children, Dr. Kristal Shelvin, at shelvik@unit5.org.</p> |
| Building Principal or designee | Submits the completed form 4.140-E1, <i>Application for Fee Waiver</i> , and verifying documents to the Chief Financial Officer. |
| Chief Financial Officer or designee | <p>Determines the student's eligibility for fee waiver in accordance with Board Policy 4.140, <i>Waiver of Student Fees</i>.</p> <p>Notifies the parents/guardians within 30 calendar days if their <i>Application for Fee Waiver</i> is denied. 23 Ill. Admin. Code §1.245(c)(3).</p> <p>A rejection notice must include: (1) the reason for the denial; (2) a notification of their right to appeal as well as the appeal process and timelines (4.140-E3, <i>Response to Application for Fee Waiver, Appeal, and Response to Appeal</i>); and (3) a statement that they may reapply at any time if circumstances change. 23 Ill. Admin. Code §1.245(c)(3)(A).</p> <p>Ensures that any completed 4.140-E1, <i>Application for Fee Waiver</i>, and the 4.140-E3, <i>Response to Application for Fee Waiver, Appeal, and Response to Appeal</i>, are confidentially treated and maintained. 23 Ill. Admin. Code §1.245(f).</p> |
| Parents/Guardians seeking a school fee and fine waiver | <p>May appeal the denial of a waiver request.</p> <p>May request to meet with the person who will decide the appeal in order to explain why the fee waiver should be granted. 23 Ill. Admin. Code §1.245(c)(3)(B).</p> |
| Superintendent or designee | <p>If the parents/guardians request to meet with the person who will decide the appeal to explain why the waiver should be granted, contacts the parents/guardians and schedules the meeting. 23 Ill. Admin. Code §1.245(c)(3)(B).</p> <p>Ensures that the person who decides the appeal is not the person who initially denied the waiver or a subordinate of this person. 23 Ill. Admin. Code §1.245(c)(3)(B).</p> <p>Responds in writing to the parent/guardian's appeal within 30 calendar days of receipt of the appeal. 23 Ill. Admin. Code §1.245(c)(3)(B).</p> <p>Ensures that no discrimination, or punishment, <u>or penalty</u> of any kind, including the lowering of grades, exclusion from <u>any curricular or extracurricular program, classes</u>, or withholding of student records, <u>grades</u>, transcripts, or diplomas, is exercised against a student whose parent(s)/guardian(s) are unable to purchase required textbooks or instructional materials or to pay required fees <u>and or</u> fines. 105 ILCS</p> |

Adopted: October 28, 2009

Reviewed: ~~August 2024~~ January 2026

Amended: September 18, 2024

| Actor | Action |
|-------|--|
| | 5/10-20.13(d), added by P.A. 104-391; 28-19.2(a), amended by P.A. 102-805; 23 Ill. Admin. Code §1.245(g). |

Administrative Procedure - Criminal Offender Notification Laws; Screening

Laws Protecting Students on School Grounds

The following list describes laws protecting students on school grounds from individuals convicted of serious crimes:

1. A child sex offender is prohibited from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present unless specifically permitted by statute. ~~720 ILCS 5/11-9.3(a), (b)~~. See Board ~~P~~olicies 4.175, *Convicted Child Sex Offender; Screening; Notifications*; 8.30, *Visitors to and Conduct on School Property*; and Administrative Procedure 8.30-AP1, *Definition of Child Sex Offender*.
2. Law enforcement must notify schools of offenders who reside or are employed in the county. See: (a) Sex Offender Community Notification Law, 730 ILCS 152/, and (b) Murderer and Violent Offender Against Youth Community Notification Law, 730 ILCS 154/75-154/105. These laws are hereafter referred to as "offender notification laws." See also Board ~~P~~olicy 4.175, *Convicted Child Sex Offender; Screening; Notifications*.

The School Code (105 ILCS 5/10-21.9, ~~5/21B-5~~, and 5/21B-80) lists criminal offenses that disqualify an individual from District employment if the individual was convicted. 105 ILCS ~~5/10-21.920-219~~ requires any person hired by the District to submit to a fingerprint-based criminal history records check through (a) the ~~Ill.~~ State Police (ISP) for an individual's *Criminal History Records Information* (CHRI), and (b) the Federal Bureau of Investigation (FBI) national crime information databases.

The law also requires a school district to initially check ~~two publicly available Illinois offender databases for each applicant being considered for hire and, if hired, repeatedly at least once every five years that an individual remains employed by the District, which are~~ (a) the Statewide Sex Offender Registry, <https://isp.illinois.gov/Sor/Disclaimer>, and (b) the Statewide Murderer and Violent Offender Against Youth Registry, <https://isp.illinois.gov/MVOAY/Disclaimer>, ~~for each applicant being considered for hire and, if hired, repeatedly at least once every five years that an individual remains employed by the District~~. Obtaining the results of the fingerprint-based criminal history records check and review of the database registries is a *complete criminal history records check* as required by the School Code. See Board ~~P~~olicy 5.30, *Hiring Process and Criteria*; Administrative Procedure 5.30-AP2, *Investigations*; and Ill. State Board of Education's (ISBE's) non-regulatory guidance document, *Criminal History Records Information (CHRI) Checks for Certified and Non-certified School Personnel*, at: www.isbe.net/pdf/guidance_chr.pdf, www.isbe.net/Documents/guidance_chr.pdf.

3. The National Sex Offender Public Website, www.nsopw.gov; however, if performing a check here note that the same information will likely appear in the information furnished by the FBI.
4. The provisions in the School Code described above also apply to employees of persons or firms holding contracts with a school district who have direct, daily contact with students. 105 ILCS 5/10-21.9(f). See Administrative Procedures 4.60-AP3, *Criminal History Records Check of Contractor Employees*; 5.30-AP2, *Investigations*.

Adopted: October 14, 2009

Reviewed: ~~April 2022~~ January 2026

Amended: May 5, 2022

5. Being charged with attempting to commit, conspiring to commit, soliciting, or committing any offense listed in 105 ILCS 5/21B-80(b-5) results in the automatic suspension ~~or revocation~~ of the individual's license or denial of the individual's license application until the individual's criminal charges are adjudicated through a court of competent jurisdiction. If the individual is acquitted, his or her license or application shall be immediately reinstated.
6. Conviction of an offense listed in 105 ILCS 5/21B-80(c) results in the automatic suspension ~~or revocation~~ of the individual's license or denial of the individual's license application, whichever is applicable. When the conviction becomes final, the license will be revoked. Conviction of an offense listed in 105 ILCS 5/21B-80(b), ~~depending upon whether the individual's sentence has been satisfactorily completed and seven years have passed since that date, may result~~ in automatic suspension of the individual's license or denial of the individual's license application, whichever is applicable, until seven years following the end of the sentence for the criminal offense, or revocation of the individual's license.
7. The offender notification laws require law enforcement to ascertain whether a juvenile sex offender or violent offender against youth is enrolled in a school and, if so, to provide a copy of the registration form to the Building Principal and any school counselor designated by him or her. This registration form must be kept separately from any and all school records maintained on behalf of the juvenile sex offender. 730 ILCS 152/121(b). See Board Policy 4.175, *Convicted Child Sex Offender; Screening; Notifications*.
8. When a criminal sexual offense is committed, or alleged to have been committed, by a District employee or contractor, law enforcement shall immediately transmit a copy of the criminal history record information relating to the investigation of the offense/alleged offense to the Superintendent. This transmission occurs either (725 ILCS 191/15); ~~added by P.A. 102-652~~:
 - a. Upon the Superintendent's request~~3~~ to a law enforcement agency; or
 - b. If the law enforcement agency knows the offender/alleged offender is employed by the District (either as an employee or contractor), automatically.

The copy of the CHRI that is provided must exclude the identity of the adult victim, and if the Superintendent is otherwise aware of the adult victim, he or she must keep that person's identity confidential.

Receipt of Information from and Collaboration with Law Enforcement

Offender Notification Laws: The Superintendent and Building Principal(s) shall notify the local law enforcement official, including the relevant lawyers in the States Attorney's Office and/or county sheriff that he or she is the District's official contact person for purposes of the offender notification laws. The Superintendent or designee and/or Building Principal may at any time request information from law enforcement officials regarding sex offenders or violent offenders against youth.

The Superintendent will provide Building Principals and other supervisors with a copy of all lists received from law enforcement officials containing the names and addresses of sex offenders and violent offenders against youth.

The Building Principal or designee shall provide the lists to staff members in his or her building on a need-to-know basis, but in any event:

- A teacher will be told if one of his or her students, or a student's parent/guardian, is on a list.
- The school counselor, nurse, social worker, or other school service personnel will be told if a student or the parent/guardian of a student for whom he or she provides services is on a list.

No person receiving a list shall provide it to any other person, except as provided in these Procedures, State law, or as authorized by the Superintendent or designee. Requests for information should be referred to the local law enforcement officials or State ~~P~~police.

Licensed Teacher Felony Conviction Notification Laws: On behalf of the Board, the Superintendent, or if the licensed teacher is the Superintendent, the Board President, shall notify the State Superintendent of Education promptly and in writing of the name of a licensed teacher who was convicted of a felony, along with the conviction and the name and location of the court where the conviction occurred.

On behalf of the Board, the Superintendent, or if the teacher is the Superintendent, the Board President, shall notify the Teachers' Retirement System (TRS) of the State of Ill. Board of Trustees promptly and in writing when the District learns that a teacher as defined in the Ill. Pension Code was convicted of a felony, along with the name and location of the court where the conviction occurred, and the case number assigned by that court to the conviction.

Juvenile Delinquency Adjudication Notifications: The Superintendent or designee shall contact the Juvenile Division of the County State's Attorney Office(s) having jurisdiction over the District's school(s) to discuss how the State's Attorney shall inform the Superintendent or designee of any students adjudicated as delinquent minors for offenses that would be felonies and/or certain weapons offenses under the Criminal Code of 2012. ~~70550 ILCS 405/5-9-01(8), amended by P.A. 102-197.~~ The Superintendent and/or designee(s) shall ensure the dissemination of such information is limited to the Building Principal and any school counselor designated by the Building Principal. Id.

Informing Staff Members and Parents/Guardians About the Law

Building Principals or their designees shall inform parents/guardians about the availability of information concerning sex offenders during school registration and, if feasible, during parent-teacher conferences. Information should be distributed about the Statewide Sex Offender Registry, <https://isp.illinois.gov/Sor/Disclaimer>, ~~www.isp.state.il.us/sor/~~, and the Statewide Murderer and Violent Offender Against Youth Registry, <https://isp.illinois.gov/MVOAY/Disclaimer>, ~~www.isp.state.il.us/cmvo/~~. Information may also be included in the Student Handbook. See the Sex Offender Community Notification Law, 730 ILCS 152/, and Exhibit 4.175-AP1,E1, [Informing Parents/Guardians About Offender Community Notification Laws](#).

Requests for additional information shall be referred to local law enforcement officials.

Screening Individuals Who Are Likely to Have Contact with Students at School or School Events

The law is silent with regard to *screening* volunteers and individuals in the proximity of a school. *Screening* is not the same as the School Code's requirement to perform a *fingerprint-based criminal history records check* through (a) the ~~Illinois State Police (ISP)~~ for an individual's ~~Criminal History~~

Adopted: October 14, 2009

Reviewed: ~~April 2022~~ January 2026

Amended: May 5, 2022

~~Records Information (CHRI)~~ and (b) the FBI's national crime information databases. 105 ILCS 5/10-21.9.

Screening involves checking an individual's name and address against the: (1) ~~Statewide Illinois~~ Sex Offender Registry, <https://isp.illinois.gov/SORSor/Disclaimer>, and (2) the Statewide Murderer and Violent Offender Against Youth Registry maintained by the ~~State Police~~ SP, <https://isp.illinois.gov/MVOAY/Disclaimer>. 105 ILCS 5/10-21.9(a-5), (a-6).

There are five categories listed below of individuals with the potential to have contact with students at school or at school events.

1. For employees and student teachers, the Superintendent or Building Principal(s) perform the following tasks:
 - a. Complete the required forms to request the *fingerprint-based criminal history records check*; see Administrative Procedure 5.30-AP2, *Investigations*. 105 ILCS 5/10-21.9(a).
 - b. *Screen* the individual's name and address against the: (1) Statewide Sex Offender Registry, <https://isp.illinois.gov/Sor/Disclaimer>, and (2) the Statewide Murderer and Violent Offender Against Youth Registry maintained by the State Police, <https://isp.illinois.gov/MVOAY/Disclaimer>. 105 ILCS 5/10-21.9(a-5), (a-6). This screening must be done for applicants being considered for hire and, if hired, repeatedly at least once every five years that an individual remains employed by the District.
 - c. Reviews the lists of sex offenders and violent offenders against youth as the lists are received from law enforcement. If a match is found, the Superintendent or designee immediately contacts the local police officials to confirm or disprove the match. The Superintendent or designee immediately notifies the Board if a match is confirmed. The Board President will contact the Attorney for the District and the Board will take the appropriate action to comply with State law that may include terminating the individual's employment.
 - d. May request the individual to authorize a clearance of his or her name through the Ill. Dept. Of Children and Family Services (DCFS) ~~Child Abuse and Neglect Tracking System (CANTS) system~~. This check documents that the person does not have an indicated report or record on DCFS' registry of child abuse and/or neglect. 325 ILCS 5/11.1(a)(11) and (c). Clearances must be requested using the DCFS ~~Background Check Portal form~~ at <https://dcfs.illinois.gov/for-providers/background-checks-for-licensed-and-unlicensed-providers/background-check-portal-for-licensed-providers.html>. ~~www.dhs.state.il.us/page.aspx?item=48125~~.

If an indicated report by DCFS or by a child welfare agency of another jurisdiction is found, the Board must consider the individual's status as a condition of employment. Contact the Attorney for the District for guidance.

- e. Notify the State Superintendent of Education in writing within 10 business days when a fingerprint-based criminal history records check returns a *pending* criminal charge against a license holder for an offense set forth in 105 ILCS 5/21B-80.
- f. Notify the State Superintendent of Education in writing within 15 business days when a fingerprint-based criminal history records check returns a *conviction* of a crime set

Adopted: October 14, 2009

Reviewed: ~~April 2022~~ January 2026

Amended: May 5, 2022

- forth in 105 ILCS 5/21B-80 or when publicly -available Illinois offender databases checks find a registration.
2. For students doing field or clinical experience other than student teaching, the Superintendent or designee or Building Principal(s):
 - a. May require the same fingerprint-based criminal-history records check required of student teachers. The cost of this check will be reimbursed by the student seeking the experience.
 - b. Performs the responsibilities listed in 1. b. & c., above.
 3. For volunteers, see Administrative Procedure 6.250-AP1, *Resource Persons and/or School Volunteers: Screening*. The Superintendent ~~or designee~~ or Building Principal(s):
 - a. May require the same fingerprint-based criminal history records check required of student teachers.
 - b. Performs the responsibilities listed in 1. b. & c., above.
 4. For contractors' employees, see Administrative Procedures 4.60-AP3, *Criminal History Records Check of Contractor Employees*; and 5.30-AP2, *Investigations*.
 5. For individuals in the proximity of a school or bus stop, the Building Principal(s) review(s) the lists of sex offenders and violent offenders against youth as they are received from law enforcement. The Building Principal or designee shall: (a) notify staff members according to the section of this Procedure on **Receipt of the Information from Law Enforcement**, and (b) attempt to alter school bus stops and the route students travel to and from school in order to avoid contact with an individual on such a list.

CROSS REF.: 3.40, *Superintendent*; 3.50, *Administrative Personnel Other Than the Superintendent*; 3.60, *Administrative Responsibility of the Building Principal*; 4.165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*; 4.175, *Convicted Child Sex Offender: Screening: Notifications*; 5.30, *Hiring Process and Criteria*; 6.250, *Community Resource Persons and Volunteers*; 8.30, *Visitors to and Conduct on School Property*.

ADMIN. PROC.: 4.60-AP3, *Criminal History Records Check of Contractor Employees*; - 4.175-AP1,E1, *Informing Parents/Guardians About Offender Community Notification Laws*; 5.30-AP2, *Investigations*; 6.250-AP1, *Resource Persons and/or School Volunteers: Screening*; 6.250-E1, *Resource Person and Volunteer Information Form and Waiver of Liability*; 8.30-AP1, *Definition of Child Sex Offender*; 8.30-E1, *Letter to Parent Regarding Visits to School by Child Sex Offenders*; 8.30-E2, *Child Sex Offender's Request for Permission to Visit School Property*; 8.30-E3

Adopted: October 14, 2009

Reviewed: ~~April 2022~~ January 2026

Amended: May 5, 2022

Exhibit - Letter to Parents/Guardians About Disruptive Social Media Apps; Dangers

On District or school letterhead, website, and/or in student handbook

Date:

Re: Disruptive Social Media Apps; Dangers

Dear ~~Families:~~ Parent/Guardian:

Staying on top of social media trends is important for ~~families, parents/guardians.~~ The District wants you to know that the following social media apps have the potential to disrupt the school environment by becoming a platform for bullying, unlawful behaviors, and other dangers:

- ~~Anonymous hyperlocal~~ social media apps, e.g., ~~YikYak, and Jodel, and Gas,~~ present safety and security concerns for our students. Anonymous hyperlocal apps use GPS on cell phones to target groups in specific areas and allow people to interact anonymously.
- ~~Temporary~~ social media apps, e.g., ~~ask.fm, Snapchat, and Whisper~~ often present a false belief of anonymity. Temporary apps allow people to send messages and images that self-destruct after a set window of time.
- Certain gaming apps, e.g., Roblox and Fortnite, may present safety risks for our students. Gaming apps can present opportunities for hackers to launch phishing attacks and spread malware, and in-app chats may allow players to chat with friends and strangers.

Children need to understand that their online choices are important. Content never truly goes away and no one online is anonymous. Law enforcement agencies have the ability to pinpoint users and content creators, and they do investigate crimes involving the Internet and social media app usage.

The District encourages you to review the resources below and talk with your children. Let's partner together to help children understand how their digital footprints affect their and others' futures. As you discuss this topic with your child, please remind your child how to report his or her concerns:

1. Tell your child to take a screen shot (if possible) or video (when a screen shot is not possible); of the content and show you or another trusted adult. Always encourage open conversations about what is happening online. When age-appropriate, discuss that possession and forwarding of sexted images violates federal and State child pornography and sexual abuse material laws.
2. Use the reporting mechanisms within the social media apps.
3. When a situation begins to disrupt your child's education, report it to your child's school.

Resources about Social Media Apps and Protecting Your Child Online

- www.common sense media.org/, discusses apps, movies, and more. Type in the app you want to learn more about, and this website will summarize it for you.
- www.consumer.ftc.gov/topics/protecting-kids-online, contains resources for adults seeking to help children make safe and responsible online choices.

Sincerely,

Building Principal _____

Adopted: July 9, 2014

Reviewed: ~~July 2024~~ January 2026

Amended: August 21, 2024

General Personnel - Employee Conduct Standards

Professional, ethical, and lawful behavior is expected of all District staff members, both inside and outside the workplace. Section 24-24 of the School Code requires both certificated employees and educational support personnel to maintain discipline in the schools, including school grounds. In all matters relating to the discipline in and conduct of the schools, they stand in the relation of parents and guardians to students. Accordingly, all employees of the District hold a position of public trust and their actions are subject to much greater scrutiny than that given to the activities of the average person. Employees of the District serve as role models to students, and employees' unprofessional, unethical, immoral, inappropriate, or unlawful behavior has a deleterious effect on the District and greatly impedes their ability to adequately fulfill their duties and maintain discipline.

The standards listed below serve as a notice of expected conduct. The standards are intended to protect the health, safety, and general welfare of students and employees, ensure the community a degree of accountability within the District, and define misconduct justifying disciplinary action, up to and including dismissal. The listed standards are not a complete list of expectations and, depending on the factual context, an employee may be disciplined for conduct that is not specifically listed. The conduct standards apply to all District employees to the extent they do not conflict with an applicable collective bargaining agreement; in the event of a conflict, the provision is severable and the applicable bargaining agreement will control. In addition, each educator must comply with Exhibit 5.120-E1, Code of Ethics for Illinois Educators, adopted by the Ill. State Board of Education (ISBE) (23 Ill.-Admin.-Code Part 22).

All school employees shall:

1. Exhibit positive examples of preparedness, punctuality, attendance, self-control, language, and appearance.
2. Exemplify honesty and integrity. Violations of this standard include but are not limited to falsifying, misrepresenting, omitting, or erroneously reporting the professional qualifications of oneself or another individual or information submitted in connection with job duties or during the course of an official inquiry/investigation.
3. Maintain professional, appropriate relationships and boundaries with all students, both in and outside the school, and attend all in-service trainings on educator ethics and responding to child sexual abuse and grooming behavior including, but not limited to, teacher-student conduct, school employee-student conduct, and evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*) for all personnel (105 ILCS 5/10-22.39-(b-35), added by P.A. 103-542), ~~eff.1-1-23 and operative 7-1-24~~, as well as all required trainings on child abuse, grooming behaviors, and employee-student boundary violations (325 ILCS 5/4(j), and 5/10-23.13 (*Erin's Law*)). Violations of this standard include but are not limited to:
 - (a) committing any act of child abuse or cruelty to children;
 - (b) willfully or negligently failing to report an instance of suspected child abuse or neglect as required by the Abused and Neglected Child Reporting Act (325 ILCS 5/);

Adopted: February 24, 2010

Reviewed: ~~February 2024~~ January 2025

Amended: March 20, 2024

- (c) engaging in harassing behavior, including but not limited to sexually harassing a student (775 ILCS 5/5A-102, amended by P.A. 103-472, ~~eff. 8-1-24~~);
 - (d) willfully or negligently failing to report an instance of suspected sexual harassment as required by Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.);
 - (e) providing a recommendation of employment for an employee, contractor, or agent that the employee knows, or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law, as prohibited by the Elementary and Secondary Education Act (20 U.S.C. § 7926);
 - (f) engaging in *grooming* as defined in 720 ILCS 5/11-25, amended by P.A. 104-245, eff. 1-1-26;
 - (g) engaging in prohibited grooming behaviors, including *sexual misconduct* as defined in 105 ILCS 5/22-85.5(c) (Faith's Law) and Board Policy 5:120, Employee Ethics; Conduct; and Conflict of Interest;
 - (h) furnishing tobacco, alcohol, cannabis, or any other illegal/unauthorized substance, including e-cigarettes or a vaping device, to any student or allowing a student under the employee's-his-or-her supervision to use tobacco, alcohol, cannabis (including medical cannabis unless the student is authorized to be administered a medical cannabis infused product by the school employee pursuant to *Ashley's Law*), or any other illegal/unauthorized substance; and
 - (i) violating expectations and guidelines for employee-student boundaries set forth in Exhibit 5:120-AP2, E, Expectations and Guidelines for Employee-Student Boundaries.
4. Maintain a safe and healthy environment, free from being impaired by and/or under the influence of prohibited substances to ensure high quality performance for the District and its students. The use of illegal drugs and/or abuse and misuse of alcohol, drugs, and other lawful products while on District premises or while performing work for the District diminishes the District's credibility and ability to educate students about drug and substance abuse prevention pursuant to Board Policy 6:60, Curriculum Content. Violations of this standard include, but are not limited to, engaging in any of the prohibited activities listed in the District's drug- and alcohol-free workplace policy. Examples include using or being impaired by or under the influence of illegal drugs; abusing, misusing, and/or being impaired by or under the influence of alcohol, drugs, and/or other lawful products when performing work for the District when impairment is detectable regardless of when and/or where the use occurred; and/or using or being impaired or under the influence of or possessing medical cannabis in a school bus or on school grounds.
5. Maintain a safe and healthy environment, free from harassment, intimidation, bullying, hazing, and violence, and free from bias and discrimination. Violations of this standard include but are not limited to:
- (a) unless specifically permitted by the Firearm Concealed Carry Act. carrying a firearm on or into any District controlled building, real property, or parking area, or any transportation vehicle paid for in whole or in part with public funds;

Adopted: February 24, 2010

Reviewed: ~~February 2024~~ January 2025

Amended: March 20, 2024

- (b) willfully or negligently failing to immediately report suspected cases of child abuse or neglect, or of gender harassment;
 - (c) knowingly failing to report hazing to supervising educational authorities or, in the event of death or great bodily harm, to law enforcement; and
 - (d) failing to appropriately respond to a witnessed or reported incident of student-on-student bullying, harassment, hazing, or teen dating violence.
6. Comply with the Code of Ethics For Test Administration, prepared and published by ISBE for educators who administer any standardized test (at www.isbe.net/Documents/AssessmentCodeofEthics-2021-22.pdf), and with any assessment-specific administration guidance (see www.isbe.net/Pages/Assessment.aspx).
7. Honor the public trust when entrusted with public funds and property by acting with a high level of honesty, accuracy, and responsibility. Violations of this standard include but are not limited to:
- (a) misusing public or school-related funds;
 - (b) failing to account for funds collected from students or parents/guardians;
 - (c) submitting fraudulent requests for reimbursement of expenses or for pay;
 - (d) co-mingling District or school funds with personal funds or checking accounts; and
 - (e) using school property without the approval of the supervising school official.
8. Maintain integrity with students, colleagues, parents/guardians, community members, and businesses concerning business dealings and when accepting gifts and favors. Violations of this standard include, but are not limited to, soliciting students or parents/guardians to purchase supplies or services from the employee or to participate in activities that financially benefit the employee without fully disclosing the interest.
9. Respect the confidentiality of student and personnel records, standardized test material, and other information covered by confidentiality agreements. Violations of this standard include but are not limited to:
- (a) disclosing confidential information concerning student academic and disciplinary records, health and medical information, family status and/or income, and assessment/testing results, unless disclosure is required or permitted by law; and
 - (b) disclosing confidential information restricted by State or federal law.
10. Demonstrate conduct that follows generally recognized professional standards and attend all in-service trainings on educator ethics, teacher-student conduct, and school employee-student conduct for all personnel (105 ILCS 5/10-22.39, amended by P.A. 103-542, ~~eff. 1-1-24~~ and ~~operative 7-1-24~~). Unethical conduct is any conduct that impairs the employee's ability to function professionally in his or her employment position or a pattern of behavior or conduct that is detrimental to the health, welfare, discipline, or morals of students.

Adopted: February 24, 2010

Reviewed: ~~February 2024~~ January 2025

Amended: March 20, 2024

11. Comply with all State and federal laws, all rules regulating public schools, and all Board policies, both inside and outside the workplace, including but not limited to: State and federal criminal laws and Board Policies 2.105 (*Ethics and Gift Ban*), 4.165 (*Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*), 5.10 (*Equal Employment Opportunity and Minority Recruitment*), 5.20 (*Workplace Harassment Prohibited*), 5.30 (*Hiring Process and Criteria*), 5.50 (*Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition*), 5.60 (*Expenses*), 5.90 (*Abused and Neglected Child Reporting*), 5.100 (*Staff Development Program*), 5.120 (*Employee Ethics; Code of Professional Conduct; and Conflict of Interest*), 5.130 (*Responsibilities Concerning Internal Information*), 5.140 (*Solicitations By or From Staff*), 5.170 (*Copyright*), 5.180 (*Temporary Illness or Temporary Incapacity*), 5.200 (*Terms and Conditions of Employment and Dismissal*), 5.230 (*Maintaining Student Discipline*), 5.280 (*Duties and Qualifications*), 5.290 (*Employment Termination and Suspensions*), 6.235 (*Access to Electronic Networks*), 7.200 (*Harassment of Students Prohibited*), 7.180 (*Prevention of and Response to Bullying, Intimidation, and Harassment*), 7.190 (*Student Behavior*), 7.340 (*Student Records*), and 8.30 (*Visitors to and Conduct on School Property*).

Conviction of any employment disqualifying criminal offense listed in 105 ILCS 5/10-21.9 or 5/21B-80 will result in dismissal. Illegal conduct occurring inside or outside the workplace involving dishonesty, fraud, assault, battery, illegal drugs, drug paraphernalia, sex offenses, or other conduct which in the opinion of the Board impedes the ability of an employee to adequately fulfill his or her duties or maintain discipline may result in discipline including dismissal.

Before disciplinary action is taken, the supervisor will conduct a fair and objective investigation to determine whether the employee violated a standard or other work rule and the extent that any violation impacts educational or operational activities, effectiveness, efficiency, or accountability. Discipline must be appropriate and reasonably related to the seriousness of the misconduct and the employee's record. Any applicable provision in a contract, bargaining agreement, or State law will control the disciplinary process.

School Year Calendar and Day

School Calendar

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

Legal School Holidays

Listed below are the legal school holidays required pursuant to Section 24-2 of the School Code.

| | |
|--|---------------------------|
| New Year's Day | Labor Day |
| Dr. Martin Luther King, Jr.'s Birthday | Columbus Day |
| President Abraham Lincoln's Birthday | 2024 General Election Day |
| Casimir Pulaski's Birthday | Veteran's Day |
| Memorial Day | Thanksgiving Day |
| Juneteenth National Freedom Day | Christmas Day |
| Independence Day | |

The Board is authorized to hold school or schedule teachers' institutes, parent-teacher conferences, or staff development on Dr. Martin Luther King, Jr.'s birthday; President Abraham Lincoln's birthday; Casimir Pulaski's birthday; Columbus Day; and Veterans' Day, provided that:

- (1) the person or persons honored by the holiday are recognized through instructional activities conducted on that day or, if the day is not used for student attendance, on the first school day preceding or following that day; and
- (2) the Board first holds a public hearing about the proposal and provides notice as required in Section 24-2.

The Board has exercised this authority on President Abraham Lincoln's Birthday, Casimir Pulaski's Birthday, and Veterans' Day.

Except where the Board has exercised its authority on any of the five specific holidays listed above, District employees will not be required to work on legal school holidays. A legal school holiday on which an employee is not required to work will not cause a deduction from an employee's time or compensation nor entitle an employee to compensation where not otherwise contractual.

Commemorative Holidays

Commemorative holidays, which recognize specified patriotic, civic, cultural or historical persons, activities, or events, are regular school days. The commemorative holidays required pursuant to Section 24-2 of the School Code or established by the Board are:

| | |
|-----------------------------------|---|
| Christa McAuliffe Day | Korean War Veterans' Day |
| Susan B. Anthony's Birthday | Recycling Day |
| Vietnam War Veterans' Day | Iraq & Afghanistan Veterans Remembrance Day |
| September 11th Day of Remembrance | Pearl Harbor Veterans' Day |
| Indigenous Peoples' Day | Any day appointed by President or Governor |

Adopted: March 21, 1983

Reviewed: ~~December 2023~~ January 2026

Amended: January 17, 2024

The teachers and students ~~shall~~may devote a portion of the school day on each commemorative holiday designated in the *School Code* to study and honor the commemorated person or occasion. The Board may, from time to time, designate a regular school day as a commemorative holiday.

School Day

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

LEGAL REF.: 105 ILCS 5/10-19, 5/10-19.05, 5/10-20.~~546~~, 5/10-20.~~456~~, 5/10-30, 5/18-12, 5/18-12.5, 5/24-2, 5/27-~~510~~, and ~~5/27-1025.3~~, ~~5/27-18~~, ~~5/27-19~~, ~~5/27-20~~, ~~5/27-20.1~~, and ~~5/27-20.2~~.

10 ILCS 5/11-4.1, Election Code.

5 ILCS 490/, State Commemorative Dates Act.

23 Ill. Admin. Code §1.420(f).

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

CROSS REF.: 2.20 (Powers and Duties of the Board, Indemnification), 4.180 (Pandemic Preparedness; Management; and Recovery), 5.200 (Terms and Conditions of Employment and Dismissal), 5.330 (Sick Days, Vacation, Holidays, and Leaves), 6.60 (Curriculum Content), 6.70 (Teaching About Religions), 7.90 (Release During School Hours)

Adopted: March 21, 1983

Reviewed: ~~December 2023~~ January 2026

Amended: January 17, 2024

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

1. Christie Allen, responded 12.17.25
2. Lacey Clark, responded 12.19.25
3. Heidi Lancaster, responded 12.19.25
4. Molly Morrow (Chicago Tribune), responded 12.19.25
5. Jonathan Nelson, responded 12.31.25
6. Megan Hranka, responded 01.05.26
7. Dan Lancaster, responded 01.05.26
8. Christie Allen, responded 01.06.26
9. Jonathan Nelson, partially responded 01.07.26
10. Stephanie Schreiner, responded 01.07.26
11. SmartProcure - Sheri Reid, responded 01.08.26
12. Heidi Lancaster, responded 01.09.26
13. Christie Allen, responded 01.12.26
14. Christie Allen, responded 01.12.26
15. Bill Knight, responded 01.12.26
16. David Heisner, partially responded 01.13.26
17. Christie Allen, responded 01.14.26
18. Danielle Myers, responded 01.14.26
19. Max Binnington (Judiciocracy), responded 01.15.26
20. Joe Griffin, responded 01.15.26
21. Natalie Stephens, responded 01.15.26
22. Chris Macek, responded 01.16.26
23. Sheila Norman (Illinois Retired Teachers Association), responded 01.20.26
24. David Arvayo (Painters District Council No. 30), responded 01.23.26
25. Christie Allen, responded 01.28.26
26. Angie Hosier (FOIA Professional Services), responded 01.28.26

| School | Location | Event | Start Date of Event | End Date of Event | Students/Grades/Groups Participating | Organizer |
|--------|---------------|---------------------------------|---------------------|-------------------|--------------------------------------|-----------------------------------|
| NCWHS | Deer Park, IL | Grayslake HS Cheer Competition | 1/23/2026 | 1/24/2026 | NCWHS Cheer | Kylah Rolfs |
| NCWHS | Orlando, FL | Performing at Walt Disney World | 3/23/2026 | 3/28/2026 | 9th - 12th Grade Orchestra Students | Kimberley Boehm and Sara Williams |



McLean County Unit District No. 5
1809 West Hovey Avenue
Normal, IL 61761-4339

To: Unit 5 Board of Education
From: Joe Adelman, Executive Director of Operations
Tom Rockwell, Director of Facilities
CC: Dr. Kristen Weikle, Superintendent
Martin Hickman, CFO
Date: January 26, 2026
RE: Kingsley Junior High School Roof

It is our recommendation for restoration of the Kingsley Junior High School roof. Recent thermal imaging identified 38 areas of wet insulation on the KJHS roof. While temporary repairs are in place, a permanent resolution is required. We recommend using the same Tremco/Weather Proofing Technologies process successfully utilized at NCHS last summer, including a 20 year warranty. By utilizing the OMNIA partners purchasing agreement, the district will avoid \$286,000 in architect fees. The project is expected to cost \$3,172,543.93 and will be paid for using County Facility Sales Tax revenue. To manage the cost, we will split the work over two years: summer 2026 and summer 2027. Phase one (summer 2026) will include the part of the roof that has the most damage at an estimated cost of \$1,450,250.93.



McLean County Unit District No. 5
1809 West Hovey Avenue
Normal, IL 61761-4339

To: Unit 5 Board of Education
From: Joe Adelman, Executive Director of Operations
Tom Rockwell, Director of Facilities
CC: Dr. Kristen Weikle, Superintendent
Martin Hickman, CFO
Date: January 16, 2026
RE: Normal Community High School and Normal Community West High School Tracks

It is our recommendation to replace the Normal Community High School and Normal Community West High School tracks. The NCHS track was installed in 2004 and the NCWHS was resurfaced in 2011. Currently, neither school is eligible to host IHSA regional or sectional events due to the deterioration and safety concerns of the track.

Our recommendation is to install a new all-weather track with a 6 x 12 inch curb that will be installed around the perimeter. This will benefit students in Physical Education classes as well as students participating in track and field. Both tracks will meet the National Federation of State High School Associations (NFHS) standards.

Work will be performed by Byrne and Jones Sports Construction using the T.I.P.S Cooperative Purchasing Agreement which eliminates the need to use a health life safety architect for the bid process. This will result in a savings of \$159,476. The NCHS track will cost \$860,000 while the NCWHS track will cost \$979,000 (includes moving the long jump and high jump). These projects will be paid for with revenue from the County Facilities Sales Tax.

If approved, work will begin June 1, 2026 and is expected to be completed by August 14, 2026.



Byrne & Jones

SPORTS CONSTRUCTION

13940 St. Charles Rock Road
ST. LOUIS, MO 63044
PHONE: (314) 567-7997
FAX: (314) 567-1828

WWW.BYRNEANDJONES.COM/sports

DATE: 01.05.26

McClellan County District #5
1809 W. Hovey
Normal IL 61761

Attn: Thomas Rockwell, Director of Facilities

Re: McClellan County District #5 District Wide Athletic Renovations

Dear Mr. Rockwell,

On behalf of Byrne & Jones Construction's Sports Division, I would first like to thank you for the opportunity to submit our proposal for the Athletic Facility Improvements. Our team has reviewed the project thoroughly and we have assembled an attractive and competitive package for the district.

Since 1976, our people at Byrne & Jones have been guided by the foundation of our core values. Our team of talented builders pledge to always **DO THE RIGHT THING** and we will **DO WHAT IT TAKES** regardless of the challenge in front of us. We accomplish this through the **MUTUAL TRUST & RESPECT** that we have for our people and our customers. Last but not least, our resume and qualifications speak for themselves. **WE ARE THE EXPERTS** in Sports Construction.

In the following pages you find our proposal for your review. Some key aspects of our proposal includes:

- Qualifications
- General Conditions
- Scope of Work
- Pricing
- Alternates
- Warranties

If you have any questions or need anything at all, please feel free to use us as a resource.

Sincerely,

Austin Burklund Business Development
Byrne & Jones Construction | Sports Division 314-873-4979
aburklund@byrneandjones.com





| | | | |
|----------------|--|--------------|---|
| PROJECT | Normal School District Athletic Improvements | DATE | 01/05/2026 |
| TO | Thomas Rockwell, Director of Facilities | PLANS | Normal West C1.0 – C1.1 Normal Community C1.0 – C1.1 |
| FROM | Austin Burklund, Business Development | SPECS | ASBA Standards |

QUALIFICATIONS

- Starting in 1976, B&J has completed over **700 running tracks, 600 athletic fields, and 350 courts.**
- Byrne & Jones is a member of the American Sports Builders Association (**ASBA**) since 2009
- Byrne & Jones has **EIGHT** ASBA Certified Synthetic Turf Field Builders on Staff (CFB-S)
- Byrne & Jones has **ONE** ASBA Certified Field Builders on Staff (CFB)
- Byrne & Jones has **THREE** ASBA Certified Track Builders on Staff (CTB)
- Byrne & Jones Sports General Manager, Jameson Sheley serves on the **Board of Directors** of the ASBA
- Byrne & Jones has been honored with **SIXTEEN** ASBA Excellence Awards

GENERAL CONDITIONS

- Provide project renderings, shop drawings, and detailed drawings for owners approval prior to construction
- Pre-construction meeting to be held prior to mobilization to the site
- Secure applicable permits required include City, County, and State
- Owner shall provide reasonable access to the jobsite for construction, material deliveries, and material laydown
- Mobilization of necessary material, equipment and labor to the job site
- Provide dedicated on-site project superintendent and office/field project manager
- Provide on-site supervision of all staging area, material and equipment delivery
- In-House Professional Surveying provided for layout of our work
- Provide portable restrooms, dumpsters, and construction fencing as needed
- Provide as-built drawings upon completion
- Conduct final walkthrough with owner for project acceptance
- Provide maintenance manual and training of owner personnel
- B&J’s proposal includes all necessary items to complete the detailed scope of work. No additional costs will be incurred unless the owner elects to add scope to the project or through unforeseen circumstances.
- Our proposal only includes known/foreseeable circumstances or conditions. Unforeseen circumstances or items not listed in this proposal are not included. Any work provided outside of the scope of work listed in this proposal can be provided for an additional cost by a mutually agreed to change order.





BASE BID #1: TRACK REBUILD AT WEST

- Remove existing track surface from oval and full D zones
- Remove existing track oval and D zones asphalt full depth to existing aggregate base
 - Spoils to be hauled off site
 - Assumes existing track is no more than 4"
- Install a 6" x 12" concrete curb around the interior perimeter of the track and field border
- Regrade existing track base aggregate at track oval using laser guided machinery
 - Track to have an approved NFHS slope
- Regrade base aggregate for new high jump, pole vault, and LJ/TJ runways
 - Assumes D zones are no longer full asphalt
- Install 4" of fiber reinforced concrete for new high jump, pole vault, and LJ/TJ runways
- Excavate and install 2 new sand pits complete with 6"x12" border curb, sand, and drain
- Install a 2" asphalt base course for the track oval
- Install a 2" asphalt surface course for the track oval
- Install a Champion SP black mat and structural spray track surface system to the new track oval, high jump, and runways
 - Track color to be black or standard red
- Stripe the track to NFHS standards
 - Stenciling of school logo, lettering or field event tick marks will require additional funds
- Backfill, seed, and straw all areas disturbed by B&J during construction

TOTAL INVESTMENT: \$979,000





Byrne & Jones

SPORTS CONSTRUCTION

13940 St. Charles Rock Road
ST. LOUIS, MO 63044
PHONE: (314) 567-7997
FAX: (314) 567-1828

WWW.BYRNEANDJONES.COM/sports

BASE BID #2: TRACK REBUILD AT COMMUNITY

- Remove existing track surface from oval, D zone, and runways
- Remove existing track oval and D zone asphalt full depth to existing aggregate base
 - Spoils to be hauled off site
 - Assumes existing track is no more than 4"
 - Assumes existing pole vault and LJ/TJ runways asphalt to remain, remove track surface only
- Install a 6" x 12" concrete curb around the interior perimeter of the track and field border
- Regrade existing track base aggregate at track oval using laser guided machinery
 - Track to have an approved NFHS slope
- Regrade base aggregate for new high jump
 - Assumes D zone is no longer full asphalt
- Install 4" of fiber reinforced concrete for new high jump
- Install a 2" asphalt base course for the track oval
- Install a 2" asphalt surface course for the track oval
- Install a Champion SP black mat and structural spray track surface system to the new track oval, high jump, and existing runways
 - Track color to be black or standard red
- Stripe the track to NFHS standards
 - Stenciling of school logo, lettering or field event tick marks will require additional funds
- Backfill, seed, and straw all areas disturbed by B&J during construction

TOTAL INVESTMENT: \$860,000





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WARRANTIES

- 5 year track surface warranty
- 8 year synthetic turf warranty
- 1 year civil construction/general contractors warranty

NOTES/EXCLUSIONS

1. Price does not include any storm water detention or water quality above our standard rock section.
2. Price does not include any work not specified in the above proposal.
3. Includes mobilization in (1) phase.
4. Price based on normal working hours and days.
5. Price based on mutually agreeable contract language.
6. Price based on tax exempt pricing.
7. Price based on complete access to the jobsite.
8. Price does not include any rock breaking, blasting, excavation, or removals.
9. Price does not include the testing for, removal or disposal of contaminated or unsuitable soils.
10. Any modification to rock, asphalt, and material type must be mutually agreed upon.
11. Price does not include any pavement repairs due to construction traffic.
12. Unless otherwise noted, Soil Stabilization is not included in this proposal.
13. B&J has five TIPS Cooperative Purchasing Contracts including Sports Fields, Courts, or Tracks; Paving; and General Trades, Labor and Materials. Contract #'s: 23010401, 23010402, 23020101, 23020102, and 200602.
14. This proposal falls under contract #: 23020101
15. Priced based on owner signing the TIPS reduction form if contract total exceeds \$1M.
16. Net 30 payment terms.
17. Pricing is good for 30 days.

If you have any questions, please feel free to contact me.

Sincerely,

Austin Burkland Business Development
Byrne & Jones Construction | Sports Division 314-873-4979
aburklund@byrneandjones.com

ACCEPTED BY :





Byrne & Jones
SPORTS CONSTRUCTION

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NOTES/EXCLUSIONS

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If you have any questions, please feel free to contact me.

Sincerely,

Austin Burkund Business Development
Byrne & Jones Construction | Sports Division 314-873-4979
aburklund@byrneandjones.com

ACCEPTED BY :

Print Name, Title

Signature

Date



RESOLUTION OF THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, TO NOT ACCEPT TEACHER RESIGNATION PURSUANT TO 105 ILCS 5/24-14

WHEREAS, the Board of Education (the “Board of Education”) of Community Unit School District No. 5, McLean and Woodford Counties, Illinois (the “District”), was formed, exists and operates under the laws of the state of Illinois regarding school districts; and

WHEREAS, Section 24-14 of the School Code provides in part that “[a] teacher, as defined in Section 24-11 of this Code may resign at any time by obtaining concurrence of the board. During the school term, no teacher may resign, without the concurrence of the board, in order to accept another teaching assignment”; and

WHEREAS, Section 24-14 of the School Code further provides that “[a]ny teacher terminating said service not in accordance with this Section may be referred by the board to the State Superintendent of Education. A referral to the State Superintendent for an alleged violation of this Section must include (i) a dated copy of the teacher’s resignation letter, (ii) a copy of the reporting district’s current school year calendar, (iii) proof of employment for the school year at issue, (iv) documentation showing that the district’s board did not accept the teacher’s resignation, and (v) evidence that the teacher left the district in order to accept another teaching assignment”; and

WHEREAS, Kathryn Monti is a teacher employed by the Board of Education for the 2025-2026 school year, left the District in order to accept another teaching assignment, and did not resign in accordance with Section 24-14 of the School Code; and

WHEREAS, the Board of Education has an interest in maintaining classroom and staff stability in its schools and in deterring teachers from disrupting the educational learning environment by resigning without proper advance notice and during the school term; and

WHEREAS, the Board of Education does not accept Kathryn Monti’s resignation and desires to refer her resignation to the State Superintendent of Education pursuant to Section 24-14 of the School Code.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, AS FOLLOWS:

Section 1. Kathryn Monti’s resignation received by the Board of Education or District Administration is not in accordance with Section 24-14 of the School Code and is not accepted.

Section 2. The Board of Education refers Kathryn Monti’s resignation to the Illinois State Superintendent of Education for possible suspension of her teaching license.

Section 3. The Superintendent is authorized and directed to send a copy of this Resolution to the State Superintendent of Education, along with the other documentation required with the

referral after passage of this Resolution; and

Section 4. The Superintendent or her designee shall mail or deliver a copy of this Resolution and the respective documentation to Kathryn Monti.

Section 5. This Resolution shall be in full force and in effect upon its passage.

PASSED BY THE BOARD OF EDUCATION OF COMMUNITY UNIT SCHOOL DISTRICT NO. 5, MCLEAN AND WOODFORD COUNTIES, ILLINOIS, BY A MAJORITY VOTE THEREOF IN REGULAR AND PUBLIC SESSION THIS 21st DAY OF JANUARY 2026.

AYES: _____

NAYS: _____

ABSENT: _____

ALEX WILLIAMS
President, Board of Education

ATTEST:

MARK ADAMS
Secretary, Board of Education

Personnel Matters - 1/28/2026

New Hires

Administrators

| Homebase | First Name | Last Name | Position | FTE | Effective |
|----------|------------|-----------|----------|-----|-----------|
| | | | | | |

Certified

| Homebase | First Name | Last Name | Position | Salary Placement: Lane / Step | FTE | Effective |
|-------------|------------|-----------|-------------------------------|-------------------------------|-----|-----------|
| NCHS | Selda | Ahmed | Certified Teacher | Step 1 B+0 New Grad | 1.0 | 1/5/2026 |
| NCWHS | Mark | Gilbert | Certified Teacher - LBS1 | Step 17 B+0 | 1.0 | 1/23/2026 |
| Parkside E. | McKenzie | Wakeman | 4th Grade - Certified Teacher | Step 1 B+0 New Grad | 1.0 | 1/12/2026 |
| Sugar Creek | Michaela | Stork | Full Time Substitute - EL | | 1.0 | 1/5/2026 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Educational Support Personnel

53

| Homebase | First Name | Last Name | Position | Salary Placement | FTE | Effective |
|--------------|-------------|-----------------|--|------------------|------|-----------|
| Benjamin | Aarthy | Muthukumarasamy | Paraprofessional - Spec. Ed | Step 2 | 1.0 | 1/26/2026 |
| Brigham | Sheena | Mitchell | Paraprofessional - Spec. Ed - General Ed | Step 7 | 1.0 | 1/12/2026 |
| Cedar Ridge | Wenge | Prospere | Custodian - 2nd Shift | Step 0 | 1.0 | 1/16/2026 |
| Grove | King | Danielle | Noon Hour Supervisor | | 0.25 | 1/30/2026 |
| Hoose | Clara | Garner | Paraprofessional - Spec. Ed | Step 3 | 1.0 | 1/20/2026 |
| Hoose | Amanda | Stringer | Paraprofessional - Special. Ed | Step 3 | 1.0 | 1/26/2026 |
| EJHS | Wade | Kirchner | Paraprofessional - Spec. Ed | Step 4 | 1.0 | 1/5/2026 |
| EJHS | Gayathri | Bhukya | Paraprofessional - Spec. Ed | Step 3 | 1.0 | 1/20/2026 |
| NCHS | Gaige | Owens | Paraprofessional - General Education | Step 3 | 1.0 | 1/15/2026 |
| NCHS | Nikos | Stivers | Custodian - 2nd Shift | Step 0 | 1.0 | 1/2/2026 |
| NCHS | Noah | Newmister | Paraprofessional - Special Ed. | Step 3 | 1.0 | 1/5/2026 |
| NCWHS | Jason | Antonacci | Safety Monitor | | 1.0 | 1/14/2026 |
| Pepper Ridge | Kristen | Bruckner | Paraprofessional - Special Ed. | Step 4 | 1.0 | 1/28/2026 |
| PJHS | Jennifer | Jendro | Paraprofessional - Special Ed. | Step 4 | 1.0 | 1/28/2026 |
| Sugar Creek | William | Hickman | Paraprofessional - Spec. Ed | Step 1 | 1.0 | 1/14/2026 |
| Sugar Creek | Andrew | Kuebrich | Paraprofessional - Spec. Ed | Step 3 | 1.0 | 1/28/2026 |
| Unit Office | Christopher | Smith | Systems Integration Analyst / ERP Specialist | | 1.0 | 1/26/2026 |
| Warehouse | Benjamin | Kruse | Custodial-Float-Night | Step 2 | 1.0 | 1/15/2026 |

Personnel Matters - 1/28/2026

*All new hires are replacements for current positions unless otherwise noted above.

Resignations/Retirements/Releases/Terminations

Administrators

| Homebase | First Name | Last Name | Position | Action | Effective |
|-------------|------------|-----------|---------------------------|-------------|-----------|
| Unit Office | Jessica | Alt | Special Ed. Administrator | Resignation | 1/9/2026 |

Certified

| Homebase | First Name | Last Name | Position | Action | Effective |
|-------------|------------|-----------|-------------------------|-------------|-----------|
| NCWHS | Esteban | Ramirez | Math Teacher | Resignation | 1/5/2026 |
| Parkside E. | Nicole | Kosenesky | Certified Teacher (LOA) | Resignation | 5/27/2026 |

Educational Support Personnel

| Homebase | First Name | Last Name | Position | Action | Effective |
|-------------|------------|-------------|---------------------------------|-------------|------------|
| Benjamin | Jack | Mandra | Paraprofessional - Spec. Ed. | Resignation | 12/19/2025 |
| Cedar Ridge | Thriveri | Jagarlamudi | Paraprofessional - Spec. Ed. | Resignation | 1/16/2026 |
| EJHS | Ruth | Jerome | EOP - 10 month | Retirement | 6/2/2026 |
| Fairview | Jem | Frost | Paraprofessional - Spec. Ed. | Resignation | 1/16/2026 |
| Parkside E. | Cindy | Porter | Paraprofessional - Spec. Ed. | Retirement | 5/27/2026 |
| PJHS | Carol | Knutson | Paraprofessional - Spec. Ed. | Resignation | 1/9/2026 |
| Sugar Creek | Barbara | Abel | Early Learning Paraprofessional | Retirement | 5/27/2026 |
| Sugar Creek | Mary | Dinges | Full Time Substitute - EL | Resignation | 1/5/2026 |

Contract Revisions

Certified

| Homebase | First Name | Last Name | Position | Previous Placement | Revision | Effective |
|-------------|-------------|-----------|----------------------------------|----------------------------------|----------|------------|
| Brigham | Lauren | McClure | Certified School Nurse | Nurse-RN | | 1/5/2026 |
| Cedar Ridge | Christopher | Sebeny | Custodian-Head Day - Cedar Ridge | Custodian-Night - CJHS | | 12/22/2025 |
| EJHS | Logan | Riggs | Custodian-Night-Evans JHS | Custodial-Float | | 12/29/2025 |
| Hoose | Kristina | Bryant | Certified School Nurse | Nurse-RN | | 1/5/2026 |
| Sugar Creek | Matthew | Carter | Custodian-Head Day - Sugar Creek | Custodian-Head Day - Cedar Ridge | | 12/22/2025 |

Personnel Matters - 1/28/2026

Educational Support Personnel

| Homebase | First Name | Last Name | Position | Previous Placement | Revision | Effective |
|----------|------------|-----------|----------|--------------------|----------|-----------|
| | | | | | | |
| | | | | | | |

Leave Requests

Certified

| Homebase | First Name | Last Name | Position | Leave Requested | | Effective |
|----------|------------|-----------|------------------------|------------------------|--|-----------|
| Fairview | Melanie | Dicken | 1st Grade Teacher | Personal Illness Leave | | 2/4/2026 |
| NCHS | Hunter | Watts | Social Studies Teacher | Planned Extended Leave | | 26-27 SY |
| NCWHS | Ashley | Young | FACS Teacher | Planned Extended Leave | | 26-27 SY |
| | | | | | | |

Educational Support Personnel

55

| Homebase | First Name | Last Name | Position | Leave Requested | | Effective |
|--------------|------------|--------------|--------------------------------------|------------------------|--|---------------------|
| Parkside E. | Jennifer | Stewart-Rice | Paraprofessional - Special Education | | | 8/18/2025-5/27/2026 |
| Pepper Ridge | Jaime | Marin | Paraprofessional - Special Education | Personal Illness Leave | | 1/5/2026-3/31/2026 |
| | | | | | | |

Schedule B

| Homebase | First Name | Last Name | Revision | | | Effective |
|-------------|------------|----------------|---|--|--|-----------|
| Cedar Ridge | Moriah | Burton | ADD - Elementary Student Council Advisor | | | 1/6/2026 |
| Cedar Ridge | Caleb | Killingsworth | ADD - Elementary Student Council Advisor | | | 1/6/2026 |
| Hoose | Kaitlin | Dobbeck | ADD - 6th Assignment-Instructional-1 Semester | | | 1/5/2026 |
| Hoose | Blair | Ediker | ADD - 6th Assignment-Instructional-1 Semester | | | 1/5/2026 |
| Hoose | Alicia | O'Malley Chaon | ADD - 6th Assignment-Instructional-1 Semester | | | 1/5/2026 |
| KJHS | Hannah | Johnson | ADD - 7th Grade Track Coach | | | 1/12/2026 |
| NCHS | Jillian | Brody | ADD - HS Assistant Swimming Coach | | | 12/9/2025 |
| NCWHS | Aimee | Biles | ADD - HS Boys Volleyball Coach | | | 2/2/2026 |
| | | | | | | |

Information Only Changes

Personnel Matters - 1/28/2026

| Homebase | First Name | Last Name | Position | Change | Effective |
|----------|------------|-----------|--------------------------------|---|-----------|
| CJHS | Lamarion | Rusk | Night Custodian | Cedar ES to CJHS | 1/5/2026 |
| KJHS | Imoni | Hart | Schedule B | Adding Noon Hour Supervisor with current Role | 1/12/2026 |
| NCHS | Kara | Klepp | LBS1 Special Education Teacher | Eugene Field to NCHS | 1/5/2026 |
| | | | | | |
| | | | | | |

New Substitutes

| Substitute Type | First Name | Last Name | | | |
|------------------|------------|--------------|--|--|----|
| Sub Custodian | Jakob | Crowder | | | |
| Sub Custodian | Connie | McHenry | | | |
| Sub Food Service | Amijah | Howell | | | |
| Sub Food Service | Timothy | Kirby | | | |
| Sub Food Service | Elvira | Scruggs | | | |
| Sub Teacher | Lisa | Alvis | | | |
| Sub Teacher | Kennedy | Cobb | | | |
| Sub Teacher | Christina | Collier | | | |
| Sub Teacher | Paula | Collins | | | 56 |
| Sub Teacher | Tyler | Engel | | | |
| Sub Teacher | Sarah | Galassi | | | |
| Sub Teacher | Payton | Gibson | | | |
| Sub Teacher | Bailey | Gilley | | | |
| Sub Teacher | Lottie | Heckman | | | |
| Sub Teacher | Saranya | Joe Anantham | | | |
| Sub Teacher | Eric | Johnston | | | |
| Sub Teacher | Sumayyah | Muhammad | | | |
| Sub Teacher | Theresa | Murphy | | | |
| Sub Teacher | Brittany | Odierno | | | |
| Sub Teacher | Tiffany | Parsons | | | |
| Sub Teacher | Hannah | Pelphrey | | | |
| Sub Teacher | Swapnaa | Raghavalu | | | |
| Sub Teacher | MacKenzie | Tallyn | | | |
| Sub Teacher | Monica | Vairavan | | | |
| Sub Teacher | Samantha | Vargo | | | |
| Sub Teacher | Daniel | Yunker | | | |
| Sub Teacher | Grace | Zaleski | | | |

Personnel Matters - 1/28/2026

| | | | | | | |
|------------------------|---------|-----------|--|--|--|--|
| Sub Teacher | Delaney | Antonacci | | | | |
| Sub Teaching Assistant | Mamatha | Katkuri | | | | |

MCLEAN COUNTY UNIT DISTRICT NO. 5
Authorization for Payment of Bills and Payrolls
December 18, 2025 through January 28, 2026

SUMMARY OF BILLS & PAYROLLS BY FUND

| Fund | ¹ Prepaid Bills | ² Bills To Be Paid | ³ Payrolls | Total |
|--|-----------------------------------|--------------------------------------|------------------------------|------------------------|
| 07 Flexible Benefit Plan Trust Fund | 192,474.85 | 0.00 | 0.00 | 192,474.85 |
| 08 Unit 5 Self-Funded Insurance | 2,030,120.62 | 0.00 | 0.00 | 2,030,120.62 |
| 10 Educational | 1,280,378.66 | 288,670.12 | 11,215,304.60 | 12,784,353.38 |
| 20 Operations & Maintenance | 788,894.76 | 11,809.68 | 735,349.87 | 1,536,054.31 |
| 30 Debt Service | 20,857.80 | 34,505.43 | 0.00 | 55,363.23 |
| 40 Transportation | 961,032.42 | 64,381.13 | 24,633.39 | 1,050,046.94 |
| 50 Social Security | 0.00 | 0.00 | 293,787.30 | 293,787.30 |
| 51 IMRF | 0.00 | 0.00 | 185,935.50 | 185,935.50 |
| 60 Capital Projects | 38,000.00 | 0.00 | 0.00 | 38,000.00 |
| 70 Working Cash | 0.00 | 0.00 | 0.00 | 0.00 |
| 80 Tort Immunity | 1,450,956.72 | 17,983.01 | 40,629.46 | 1,509,569.19 |
| 90 Life Safety | 753,259.68 | 197,606.00 | 0.00 | 950,865.68 |
| 99 Student Activity Funds ⁴ | 206,755.38 | 0.00 | 0.00 | 206,755.38 |
| Grand Total | \$7,722,730.89 | \$614,955.37 | \$12,495,640.12 | \$20,833,326.38 |

¹ For funds 8 through 90, these bills were paid on and between 12/18/25 and 1/27/26. Please see the "Vendor Bill Listing - PREPAID" report for details.

² These bills have not been paid yet. Please see the "Vendor Bill Listing - TO BE PAID" report for details.

³ Please see the "Payroll Fund Totals" report for details.

⁴ These bills will always be listed as "prepaid" and include bills paid on the date of the last Board meeting. This is to ensure that all payments are captured for reporting purposes. For this report, these bills were paid on and between 12/17/25 and 1/27/26. Please see the Student Activity Funds section of the "Vendor Bill Listing - PREPAID" and the "Vendor Bill Listing - PREPAID - SA" report for details. The Student Activity Funds totals on these reports will equal the Student Activity Funds total on this summary.

ATTEST:

I certify that the Board of Education has reviewed and authorized the payment of bills and payrolls in the amount of \$20,833,326.38.

 Alex Williams, President, Board of Education

 Date

 Mark Adams, Secretary, Board of Education

 Date

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

| Payroll Fund Totals | | | | | From Date: | 12/18/2025 |
|--|---------------------|------------------|-------------------|-------------------|---------------------|------------|
| | | | | | To Date: | 01/28/2026 |
| Fund | Gross Pay | FICA | Retirement | Benefits | Total | |
| Certified - Semi - Period Number: 12 | | | | | | |
| 10 | 3,560,900.76 | - | 237,506.99 | 480,920.50 | 4,279,328.25 | |
| 50 | - | 49,262.54 | - | - | 49,262.54 | |
| 80 | 4,439.17 | - | 528.17 | 707.50 | 5,674.84 | |
| Certified - Semi - Period Number: 12 Total | 3,565,339.93 | 49,262.54 | 238,035.16 | 481,628.00 | 4,334,265.63 | |
| Certified - Semi - Period Number: 13 | | | | | | |
| 10 | 3,493,387.84 | - | 235,563.71 | 483,379.50 | 4,212,331.05 | |
| 50 | - | 47,972.16 | - | - | 47,972.16 | |
| 80 | 4,439.17 | - | 528.17 | 727.50 | 5,694.84 | |
| Certified - Semi - Period Number: 13 Total | 3,497,827.01 | 47,972.16 | 236,091.88 | 484,107.00 | 4,265,998.05 | |
| Classified - Semi - Period Number: 12 | | | | | | |
| 10 | 1,009,026.36 | - | 2,332.72 | 286,614.00 | 1,297,973.08 | |
| 20 | 336,012.09 | - | 1,155.32 | 51,075.00 | 388,242.41 | |
| 40 | 10,222.32 | - | - | 2,415.00 | 12,637.32 | |
| 50 | - | 98,804.17 | - | - | 98,804.17 | |
| 51 | - | - | 94,679.76 | - | 94,679.76 | |
| 80 | 11,383.34 | - | 562.30 | 2,237.00 | 14,182.64 | |
| Classified - Semi - Period Number: 12 Total | 1,366,644.11 | 98,804.17 | 98,730.10 | 342,341.00 | 1,906,519.38 | |
| Classified - Semi - Period Number: 13 | | | | | | |
| 10 | 961,697.74 | - | 2,968.61 | 286,785.70 | 1,251,452.05 | |
| 20 | 297,872.93 | - | 1,025.73 | 48,208.80 | 347,107.46 | |
| 40 | 9,581.07 | - | - | 2,415.00 | 11,996.07 | |
| 50 | - | 92,739.77 | - | - | 92,739.77 | |
| 51 | - | - | 90,901.02 | - | 90,901.02 | |
| 80 | 11,383.34 | - | 562.30 | 3,131.50 | 15,077.14 | |
| Classified - Semi - Period Number: 13 Total | 1,280,535.08 | 92,739.77 | 95,457.66 | 340,541.00 | 1,809,273.51 | |
| Certified - Semi - Period Number: 12.1 | | | | | | |
| 10 | 93,687.50 | - | 848.05 | 805.00 | 95,340.55 | |
| 50 | - | 1,358.07 | - | - | 1,358.07 | |
| Certified - Semi - Period Number: 12.1 Total | 93,687.50 | 1,358.07 | 848.05 | 805.00 | 96,698.62 | |
| Certified - Semi - Period Number: 12.2 | | | | | | |
| 10 | 25,836.88 | - | - | - | 25,836.88 | |
| 50 | - | 1,976.46 | - | - | 1,976.46 | |
| Certified - Semi - Period Number: 12.2 Total | 25,836.88 | 1,976.46 | - | - | 27,813.34 | |
| Certified - Semi - Period Number: 13.1 | | | | | | |
| 10 | 28,390.00 | - | 276.55 | 805.00 | 29,471.55 | |
| 50 | - | 410.70 | - | - | 410.70 | |
| Certified - Semi - Period Number: 13.1 Total | 28,390.00 | 410.70 | 276.55 | 805.00 | 29,882.25 | |
| Certified - Semi - Period Number: 13.2 | | | | | | |
| 10 | 10,442.88 | - | - | - | 10,442.88 | |
| 50 | - | 798.89 | - | - | 798.89 | |
| Certified - Semi - Period Number: 13.2 Total | 10,442.88 | 798.89 | - | - | 11,241.77 | |
| Classified - Semi - Period Number: 12.1 | | | | | | |
| 10 | 4,200.00 | - | 209.69 | 707.50 | 5,117.19 | |
| 50 | - | 330.79 | - | - | 330.79 | |
| 51 | - | - | 354.72 | - | 354.72 | |
| Classified - Semi - Period Number: 12.1 Total | 4,200.00 | 330.79 | 564.41 | 707.50 | 5,802.70 | |

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

Payroll Fund Totals

From Date: 12/18/2025
To Date: 01/28/2026

| Fund | Gross Pay | FICA | Retirement | Benefits | Total |
|--|---------------------|-------------------|-------------------|---------------------|----------------------|
| Certified - Semi - Period Number: 12.3 | | | | | |
| 10 | 1,781.25 | - | 22.26 | 402.50 | 2,206.01 |
| 50 | - | 25.03 | - | - | 25.03 |
| Certified - Semi - Period Number: 12.3 Total | 1,781.25 | 25.03 | 22.26 | 402.50 | 2,231.04 |
| Classified - Semi - Period Number: 12.2 | | | | | |
| 10 | 453.75 | - | - | - | 453.75 |
| 50 | - | 34.71 | - | - | 34.71 |
| Classified - Semi - Period Number: 12.2 Total | 453.75 | 34.71 | - | - | 488.46 |
| Certified - Semi - Period Number: 13.3 | | | | | |
| 10 | 5,081.80 | - | 269.56 | - | 5,351.36 |
| 50 | - | 74.01 | - | - | 74.01 |
| Certified - Semi - Period Number: 13.3 Total | 5,081.80 | 74.01 | 269.56 | - | 5,425.37 |
| Grand Total | 9,880,220.19 | 293,787.30 | 670,295.63 | 1,651,337.00 | 12,495,640.12 |

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

Payroll Fund Totals

From Date: 12/18/2025
To Date: 01/28/2026

| Fund | Total |
|--------------------|----------------------|
| 10 | 11,215,304.60 |
| 20 | 735,349.87 |
| 40 | 24,633.39 |
| 50 | 293,787.30 |
| 51 | 185,935.50 |
| 80 | 40,629.46 |
| Grand Total | 12,495,640.12 |

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

Vendor Bill Listing - PREPAID Student Activities

From Date 12/17/2025
To Date 12/17/2025

| Vendor/Payee | Voucher | Check No | Check Date | Invoice | Total |
|--|---------|----------|------------|-----------|-----------------|
| AMAZON CAPITAL SERVICES | 2018 | 22843 | 12/17/2025 | V67759886 | 195.46 |
| AMAZON CAPITAL SERVICES Total | | | | | 195.46 |
| PABST, REBECCA J | 2018 | 22849 | 12/17/2025 | V29084028 | 67.15 |
| PABST, REBECCA J Total | | | | | 67.15 |
| SELECT SCREEN PRINTS | 2019 | 3224 | 12/17/2025 | V75489918 | 296.60 |
| SELECT SCREEN PRINTS Total | | | | | 296.60 |
| LOGUE, MEGAN LORRAINE | 2020 | 3225 | 12/17/2025 | V85530063 | 100.00 |
| LOGUE, MEGAN LORRAINE Total | | | | | 100.00 |
| WINCHESTER, KATIE ANN | 2017 | 15934 | 12/17/2025 | V91689580 | 404.55 |
| WINCHESTER, KATIE ANN Total | | | | | 404.55 |
| Allee, Sydney A | 2017 | 15931 | 12/17/2025 | V68893663 | 60.00 |
| Allee, Sydney A Total | | | | | 60.00 |
| ILLINOIS CHEERLEADING COACHES ASSN. | 2017 | 15932 | 12/17/2025 | V57422322 | 350.00 |
| ILLINOIS CHEERLEADING COACHES ASSN. Total | | | | | 350.00 |
| RYAN, JULIE | 2017 | 15933 | 12/17/2025 | V73096191 | 375.00 |
| RYAN, JULIE Total | | | | | 375.00 |
| KERBER, GERI L | 2021 | 7388 | 12/17/2025 | V7932167 | 115.00 |
| KERBER, GERI L Total | | | | | 115.00 |
| HADDEN, ERIC B | 2018 | 22844 | 12/17/2025 | V31493745 | 506.10 |
| HADDEN, ERIC B Total | | | | | 506.10 |
| HOLLYWOOD, ALYSSA | 2018 | 22845 | 12/17/2025 | V38147263 | 33.76 |
| HOLLYWOOD, ALYSSA Total | | | | | 33.76 |
| KINTNER, RACHAEL E | 2018 | 22846 | 12/17/2025 | V51832094 | 61.92 |
| KINTNER, RACHAEL E Total | | | | | 61.92 |
| MEADE, ROBERT R | 2018 | 22847 | 12/17/2025 | V38560993 | 270.00 |
| MEADE, ROBERT R Total | | | | | 270.00 |
| STAHMER, JEREMY | 2018 | 22850 | 12/17/2025 | V87785511 | 35.81 |
| STAHMER, JEREMY Total | | | | | 35.81 |
| STEERS, PRISCILLA DAWN | 2022 | 2769 | 12/17/2025 | V56363715 | 245.89 |
| STEERS, PRISCILLA DAWN Total | | | | | 245.89 |
| Grand Total | | | | | 3,117.24 |

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

Vendor Bill Listing - PREPAID Student Activities

From Date 12/17/2025
To Date 12/17/2025

| Fund | Total |
|--------------------|-----------------|
| 99 | 3,117.24 |
| Grand Total | 3,117.24 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

| Vendor/Payee | Voucher | Check No | Check Date | Invoice | Total |
|--|---------|----------|------------|----------------|-----------------|
| ALPHA BAKING CO., INC. | 2221 | 269174 | 1/21/2026 | STMT DEC 2025 | 6,174.49 |
| ALPHA BAKING CO., INC. Total | | | | | 6,174.49 |
| ALTA CONSTRUCTION EQUIPMENT ILLINOI | 2221 | 269177 | 1/21/2026 | SWB015120 | 1,914.69 |
| ALTA CONSTRUCTION EQUIPMENT ILLINOI Total | | | | | 1,914.69 |
| AMAZON CAPITAL SERVICES | 2048 | 268867 | 12/19/2025 | 11HN-4DFF-L9NJ | 101.97 |
| | 2048 | 268867 | 12/19/2025 | 11LV-GX1G-FWVR | 62.46 |
| | 2048 | 268867 | 12/19/2025 | 14QN-VWG3-HHWH | 17.49 |
| | 2048 | 268867 | 12/19/2025 | 14QN-VWG3-KL3T | 55.61 |
| | 2048 | 268867 | 12/19/2025 | 16C3-YLD4-967D | 34.28 |
| | 2048 | 268867 | 12/19/2025 | 1797-61KP-R1R9 | (36.62) |
| | 2048 | 268867 | 12/19/2025 | 1797-61KP-RCC1 | (18.99) |
| | 2048 | 268867 | 12/19/2025 | 17TX-9NRN-PPFG | 302.39 |
| | 2048 | 268867 | 12/19/2025 | 19Q9-RRLD-9CCC | 97.28 |
| | 2048 | 268867 | 12/19/2025 | 1GFP-4H14-MWR1 | 29.22 |
| | 2048 | 268867 | 12/19/2025 | 1GFP-4H14-P6PR | 56.99 |
| | 2048 | 268867 | 12/19/2025 | 1HM6-JPCM-DD4L | 114.56 |
| | 2048 | 268867 | 12/19/2025 | 1HMX-471H-JMDN | 115.95 |
| | 2048 | 268867 | 12/19/2025 | 1JHW-JLP3-KR41 | 389.61 |
| | 2048 | 268867 | 12/19/2025 | 1LYP-XKFH-HH9Q | 39.59 |
| | 2048 | 268867 | 12/19/2025 | 1VRN-QH4W-LMN4 | 95.74 |
| | 2111 | 268973 | 1/9/2026 | 1FRT-LMFN-FWRC | 24.68 |
| | 2111 | 268973 | 1/9/2026 | 11WF-MLGX-74VF | 175.16 |
| | 2111 | 268973 | 1/9/2026 | 13PN-QQL9-QL76 | 277.40 |
| | 2111 | 268973 | 1/9/2026 | 143Q-GGWX-4CH3 | 85.48 |
| | 2111 | 268973 | 1/9/2026 | 1634-46P6-1JWP | 32.59 |
| | 2111 | 268973 | 1/9/2026 | 17XF-RQXK-4V67 | 154.12 |
| | 2111 | 268973 | 1/9/2026 | 19MX-9JQC-9C91 | 55.19 |
| | 2111 | 268973 | 1/9/2026 | 19QD-V4JQ-DL1K | 125.22 |
| | 2111 | 268973 | 1/9/2026 | 1D3F-MCVW-WYRY | 532.13 |
| | 2111 | 268973 | 1/9/2026 | 1D7F-DYXW-KWNL | 59.23 |
| | 2111 | 268973 | 1/9/2026 | 1D7F-DYXW-QDVD | 92.04 |
| | 2111 | 268973 | 1/9/2026 | 1DD7-MHWT-WMCW | 19.15 |
| | 2111 | 268973 | 1/9/2026 | 1F1M-JWJ7-R4P9 | 60.78 |
| | 2111 | 268973 | 1/9/2026 | 1JJX-QFYM-4T74 | 118.73 |
| | 2111 | 268973 | 1/9/2026 | 1LTC-7VNL-6CNT | 87.92 |
| | 2111 | 268973 | 1/9/2026 | 1M3C-JMFT-3W41 | 53.94 |
| | 2111 | 268973 | 1/9/2026 | 1M7L-DXMH-3TC3 | 36.99 |
| | 2111 | 268973 | 1/9/2026 | 1MWJ-QHN6-P1MD | 25.98 |
| | 2111 | 268973 | 1/9/2026 | 1NPC-LYYY-YDC1 | 102.16 |
| | 2111 | 268973 | 1/9/2026 | 1PJ3-QRCR-CXYL | 86.21 |
| | 2111 | 268973 | 1/9/2026 | 1QKN-GVF7-3MHQ | 32.44 |
| | 2111 | 268973 | 1/9/2026 | 1RCY-D96C-6JG3 | 621.58 |
| | 2111 | 268973 | 1/9/2026 | 1RWD-MVCL-3R1C | 119.95 |
| | 2111 | 268973 | 1/9/2026 | 1TMY-J7XG-VKXN | 53.69 |
| | 2111 | 268973 | 1/9/2026 | 1V39-1GYW-9MT3 | 255.00 |
| | 2111 | 268973 | 1/9/2026 | 1V6R-KQ4N-9ND1 | 255.00 |
| | 2111 | 268973 | 1/9/2026 | 1VCY-FJP6-GF4V | 56.98 |
| | 2111 | 268973 | 1/9/2026 | 1W9H-74GT-C7XT | 255.00 |
| | 2111 | 268973 | 1/9/2026 | 1WFM-LKR4-VMGM | 39.96 |
| | 2111 | 268973 | 1/9/2026 | 1XKT-YK3W-3J7Y | 1,142.40 |
| | 2111 | 268973 | 1/9/2026 | 1XNL-TG3C-KYMQ | 82.65 |
| | 2221 | 269178 | 1/21/2026 | 11JQ-H4L3-F9HM | 476.45 |
| | 2221 | 269178 | 1/21/2026 | 11JQ-H4L3-LPC1 | 57.74 |
| | 2221 | 269178 | 1/21/2026 | 11P6-N3ND-3LX4 | 227.90 |
| | 2221 | 269178 | 1/21/2026 | 11P6-N3ND-3Y4G | 26.85 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

| Vendor/Payee | Voucher | Check No | Check Date | Invoice | Total |
|-------------------------|---------|-----------|----------------|-----------------|---------|
| AMAZON CAPITAL SERVICES | 2221 | 269178 | 1/21/2026 | 11P6-N3ND-YLTJ | 173.58 |
| | 2221 | 269178 | 1/21/2026 | 136L-H6RT-DPDD3 | 410.11 |
| | 2221 | 269178 | 1/21/2026 | 139T-YR9C-744T | 58.67 |
| | 2221 | 269178 | 1/21/2026 | 144G-CXL1-6R6M | 85.39 |
| | 2221 | 269178 | 1/21/2026 | 144G-CXL1-V6KY | 275.00 |
| | 2221 | 269178 | 1/21/2026 | 14K6-1YR-3CTN | 7.98 |
| | 2221 | 269178 | 1/21/2026 | 14Q6-LG6V-NPPH | 153.04 |
| | 2221 | 269178 | 1/21/2026 | 14RW-DJ4G-4RX6 | 21.84 |
| | 2221 | 269178 | 1/21/2026 | 1776-CMMV-64FC | 18.88 |
| | 2221 | 269178 | 1/21/2026 | 17V1-RLQT-PH11 | 166.69 |
| | 2221 | 269178 | 1/21/2026 | 1C14-RGTR-1VNC | 255.00 |
| | 2221 | 269178 | 1/21/2026 | 1C14-RGTR-7VFL | 415.55 |
| | 2221 | 269178 | 1/21/2026 | 1C14-RGTR-PCJV | 19.96 |
| | 2221 | 269178 | 1/21/2026 | 1C1Y-7YFX-JLVR | (55.40) |
| | 2221 | 269178 | 1/21/2026 | 1F3F-4LTR-NUYJ | 112.33 |
| | 2221 | 269178 | 1/21/2026 | 1FNP-RDCY-RL1F | 449.50 |
| | 2221 | 269178 | 1/21/2026 | 1GMJ-VY1K-1DDX | 80.56 |
| | 2221 | 269178 | 1/21/2026 | 1GNK-JH7L-3MLV | 29.98 |
| | 2221 | 269178 | 1/21/2026 | 1GNK-JH7L-7L7H | 76.18 |
| | 2221 | 269178 | 1/21/2026 | 1GRJ-VCM4-6KFY | 148.49 |
| | 2221 | 269178 | 1/21/2026 | 1GRJ-VCM4-FM6W | 8.98 |
| | 2221 | 269178 | 1/21/2026 | 1GWY-PN6D-1RD1 | 296.98 |
| | 2221 | 269178 | 1/21/2026 | 1GWY-PN6D-H6VP | 476.45 |
| | 2221 | 269178 | 1/21/2026 | 1GWY-PN6D-VG9V | 25.00 |
| | 2221 | 269178 | 1/21/2026 | 1H3G-RQ4J-KNHR | 476.45 |
| | 2221 | 269178 | 1/21/2026 | 1HLG-HRCK-3JFD | 133.92 |
| | 2221 | 269178 | 1/21/2026 | 1HLG-HRCK-YLTG | 114.85 |
| | 2221 | 269178 | 1/21/2026 | 1J1M-XFRK-6MX1 | 86.18 |
| | 2221 | 269178 | 1/21/2026 | 1JJP-JFLV-DJQC | 19.94 |
| | 2221 | 269178 | 1/21/2026 | 1JLP-GY37-3M7T | 255.00 |
| | 2221 | 269178 | 1/21/2026 | 1K63-VRFC-LP6T | 234.00 |
| | 2221 | 269178 | 1/21/2026 | 1K7L-3M76-CCHX | 476.45 |
| | 2221 | 269178 | 1/21/2026 | 1KKX-PGFF-MPLT | 196.10 |
| | 2221 | 269178 | 1/21/2026 | 1KVL-1Y19-XJWY | 45.10 |
| | 2221 | 269178 | 1/21/2026 | 1KWT-QQ3K-QM4Y | 233.89 |
| | 2221 | 269178 | 1/21/2026 | 1LC1-P1TK-HGXG | 13.25 |
| | 2221 | 269178 | 1/21/2026 | 1M9F-RT99-71CW | 6.99 |
| | 2221 | 269178 | 1/21/2026 | 1MFX-6J1M-1V7G | 476.45 |
| | 2221 | 269178 | 1/21/2026 | 1MHK-LT9K-L73W | 75.49 |
| | 2221 | 269178 | 1/21/2026 | 1MJJ-DVQD-YRJC | 233.71 |
| 2221 | 269178 | 1/21/2026 | 1MML-7TYX-41TW | 351.22 | |
| 2221 | 269178 | 1/21/2026 | 1MTW-66FX-6HPX | 336.29 | |
| 2221 | 269178 | 1/21/2026 | 1NC9-4VYC-7CTC | 476.45 | |
| 2221 | 269178 | 1/21/2026 | 1NMX-JLLQ-CCVK | 267.06 | |
| 2221 | 269178 | 1/21/2026 | 1NTC-14R7-4179 | 356.25 | |
| 2221 | 269178 | 1/21/2026 | 1P9V-VPL4-WP9N | 59.32 | |
| 2221 | 269178 | 1/21/2026 | 1QD4-7KRR-XLTJ | 7.99 | |
| 2221 | 269178 | 1/21/2026 | 1QD4-7KRR-XMJ6 | 65.97 | |
| 2221 | 269178 | 1/21/2026 | 1QDV-GW7X-D3VP | 534.12 | |
| 2221 | 269178 | 1/21/2026 | 1QQK-74RN-Y97C | 476.45 | |
| 2221 | 269178 | 1/21/2026 | 1R9R-G69H-3MXV | 26.18 | |
| 2221 | 269178 | 1/21/2026 | 1RMF-7VHV-7YKL | 952.90 | |
| 2221 | 269178 | 1/21/2026 | 1TCW-4PGR-T4JW | 385.19 | |
| 2221 | 269178 | 1/21/2026 | 1TCW-4PGR-VCNC | 55.40 | |
| 2221 | 269178 | 1/21/2026 | 1VGR-NL99-6NDR | 39.87 | |
| 2221 | 269178 | 1/21/2026 | 1WTQ-176D-C1HR | 476.45 | |
| 2221 | 269178 | 1/21/2026 | 1WXK-FL6F-66C4 | 59.96 | |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

| Vendor/Payee | Voucher | Check No | Check Date | Invoice | Total |
|---|---------|-----------|----------------|--------------------|------------------|
| AMAZON CAPITAL SERVICES | 2221 | 269178 | 1/21/2026 | 1Y44-R3FW-3M6R | 15.19 |
| | 2221 | 269178 | 1/21/2026 | 1Y44-R3FW-JQ7Q | 476.45 |
| | 2221 | 269178 | 1/21/2026 | 1Y44-R3FW-PLF4 | 152.99 |
| | 2221 | 269178 | 1/21/2026 | 1Y6L-XWM7-3X7T | 38.25 |
| | 2221 | 269178 | 1/21/2026 | 1YFT-PKFF-CQP6 | 83.60 |
| | 2032 | 5207 | 12/18/2025 | 1CGY-Q3DM-FX4N | 25.29 |
| | 2047 | 49591 | 12/19/2025 | 1DXG7HJW9DJ | 279.99 |
| | 2047 | 49591 | 12/19/2025 | 1XH6J91HH63L | 114.62 |
| | 2047 | 49591 | 12/19/2025 | 1YYCVM4XDNDP | 841.14 |
| | 2110 | 49610 | 1/9/2026 | 13F4QQNJJD1C | 125.22 |
| | 2110 | 49610 | 1/9/2026 | 169RTJXMTKY4 | 54.92 |
| | 2110 | 49610 | 1/9/2026 | 19NN1XWD41LM | 16.89 |
| | 2110 | 49610 | 1/9/2026 | 1R9RG69H4MHT | 176.19 |
| | 2162 | 49636 | 1/14/2026 | 1GRJVC47RWB | 56.92 |
| | 2189 | 49652 | 1/16/2026 | 136LH6RTCH6Q | 103.90 |
| | 2226 | 49662 | 1/21/2026 | 16WVXGF4VKLX | 73.40 |
| | 2226 | 49662 | 1/21/2026 | 1XKCY3GGFPKD | 19.48 |
| | 2031 | 22851 | 12/18/2025 | V52095281 | 134.16 |
| | 2114 | 22869 | 1/9/2026 | V16803473 | 115.07 |
| | 2114 | 22869 | 1/9/2026 | V53888505 | 71.88 |
| | 2165 | 22876 | 1/14/2026 | 1JMJ-6Q4X-GFXW | 527.04 |
| | 2225 | 22883 | 1/21/2026 | 1GRJ-VCM4-49MT | 59.82 |
| 2225 | 22883 | 1/21/2026 | 1P6N-6YTR-6K9Q | 16.99 | |
| AMAZON CAPITAL SERVICES Total | | | | | 22,661.20 |
| AMEREN IL | 2037 | 268859 | 12/18/2025 | STMT 1225 EAGLE RD | 836.79 |
| | 2160 | 269123 | 1/14/2026 | STMT 1225 CEDAR | 1,549.55 |
| | 2222 | 269130 | 1/21/2026 | STMT 1225 TOWANDA | 533.63 |
| AMEREN IL Total | | | | | 2,919.97 |
| AMERICAN PEST CONTROL | 2221 | 269179 | 1/21/2026 | 879905 | 1,230.00 |
| AMERICAN PEST CONTROL Total | | | | | 1,230.00 |
| AUPPERLE, LISA R | 2048 | 268872 | 12/19/2025 | MILES2025 December | 143.22 |
| AUPPERLE, LISA R Total | | | | | 143.22 |
| B & B AWARDS & RECOGNITION | 2099 | 50181 | 1/7/2026 | 20057498 | 52.50 |
| | 2047 | 49592 | 12/19/2025 | 20057426 | 19.50 |
| | 2225 | 22884 | 1/21/2026 | V42454641 | 159.79 |
| B & B AWARDS & RECOGNITION Total | | | | | 231.79 |
| BABY FOLD | 2048 | 268873 | 12/19/2025 | 20882 | 7,961.10 |
| | 2048 | 268873 | 12/19/2025 | 20883 | 7,961.10 |
| | 2048 | 268873 | 12/19/2025 | 20911 | 8,146.23 |
| | 2048 | 268873 | 12/19/2025 | 20912 | 8,146.23 |
| | 2048 | 268873 | 12/19/2025 | 20913 | 8,146.23 |
| | 2048 | 268873 | 12/19/2025 | 20914 | 8,146.23 |
| | 2048 | 268873 | 12/19/2025 | 20953 | 8,146.23 |
| | 2048 | 268873 | 12/19/2025 | 20954 | 8,146.23 |
| | 2048 | 268873 | 12/19/2025 | 20955 | 8,146.23 |
| | 2048 | 268873 | 12/19/2025 | 20956 | 8,146.23 |
| | 2111 | 268978 | 1/9/2026 | 21004 | 13,672.63 |
| | 2111 | 268978 | 1/9/2026 | 21005 | 14,494.44 |
| | 2111 | 268978 | 1/9/2026 | 21007 | 13,757.31 |
| | 2111 | 268978 | 1/9/2026 | 21008 | 17,946.96 |
| | 2111 | 268978 | 1/9/2026 | 21009 | 4,700.00 |
| | 2111 | 268978 | 1/9/2026 | 21010 | 6,179.40 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

| Vendor/Payee | Voucher | Check No | Check Date | Invoice | Total |
|--|---------|----------|------------|----------------------|-------------------|
| BABY FOLD | 2221 | 269183 | 1/21/2026 | | 7,083.33 |
| | 2104 | 2848 | 1/8/2026 | V22826133 | 251.01 |
| BABY FOLD Total | | | | | 159,177.12 |
| BACHMAN, LYNETTE S | 2111 | 268979 | 1/9/2026 | MILES2025 December | 7.00 |
| BACHMAN, LYNETTE S Total | | | | | 7.00 |
| BENNETT ELECTRONICS | 2048 | 268874 | 12/19/2025 | | 256.00 |
| | 2111 | 268980 | 1/9/2026 | | 573.00 |
| | 2111 | 268980 | 1/9/2026 | | 416.00 |
| | 2111 | 268980 | 1/9/2026 | | 269.00 |
| | 2111 | 268980 | 1/9/2026 | | 1,649.00 |
| | 2221 | 269186 | 1/21/2026 | | 128.00 |
| | 2221 | 269186 | 1/21/2026 | | 128.00 |
| | 2221 | 269186 | 1/21/2026 | | 256.00 |
| | 2221 | 269186 | 1/21/2026 | | 448.00 |
| BENNETT ELECTRONICS Total | | | | | 4,123.00 |
| BILL'S KEY & LOCK SHOP | 2048 | 268875 | 12/19/2025 | | 250.00 |
| | 2221 | 269188 | 1/21/2026 | | 20.01 |
| BILL'S KEY & LOCK SHOP Total | | | | | 270.01 |
| BLUE SPRINGS, INC. | 2221 | 269191 | 1/21/2026 | | 350.00 |
| BLUE SPRINGS, INC. Total | | | | | 350.00 |
| BOENZI, JONATHAN D | 2228 | 50237 | 1/21/2026 | track clinic | 624.36 |
| BOENZI, JONATHAN D Total | | | | | 624.36 |
| BROWN, DAYNA ROBYN | 2221 | 269193 | 1/21/2026 | Reimbursement | 84.25 |
| BROWN, DAYNA ROBYN Total | | | | | 84.25 |
| BSN SPORTS | 2221 | 269194 | 1/21/2026 | 311276250A | 1,999.00 |
| | 2221 | 269194 | 1/21/2026 | 932821854 | 4,000.00 |
| | 2099 | 50183 | 1/7/2026 | 932364142 | 1,522.91 |
| | 2099 | 50183 | 1/7/2026 | 93253341 | 411.48 |
| | 2099 | 50183 | 1/7/2026 | 932552562 | 844.87 |
| | 2099 | 50183 | 1/7/2026 | 932686846 | 639.54 |
| | 2187 | 50203 | 1/16/2026 | 932834771 | 2,487.10 |
| | 2187 | 50203 | 1/16/2026 | 932857122 | 1,193.88 |
| | 2228 | 50238 | 1/21/2026 | 932928983 | 1,668.95 |
| | 2047 | 49594 | 12/19/2025 | 931918850 | 231.33 |
| | 2047 | 49594 | 12/19/2025 | 932552338 | 876.87 |
| | 2047 | 49594 | 12/19/2025 | 932593907 | 162.40 |
| | 2047 | 49594 | 12/19/2025 | 932653095 | 225.86 |
| | 2110 | 49613 | 1/9/2026 | 932025760 | 118.94 |
| | 2242 | 50258 | 1/27/2026 | 932895743 | 2,473.33 |
| BSN SPORTS Total | | | | | 18,856.46 |
| BUDAK, HEATHER L | 2187 | 50204 | 1/16/2026 | Hosp Iron invite | 240.43 |
| BUDAK, HEATHER L Total | | | | | 240.43 |
| BUSHUE BACKGROUND SCREENING | 2221 | 269195 | 1/21/2026 | McLean5-20251231 | 4,752.00 |
| | 2221 | 269195 | 1/21/2026 | McLean5EHR-20251231 | 1,408.00 |
| | 2221 | 269195 | 1/21/2026 | McLean5vols-20251231 | 1,760.00 |
| | 2221 | 269195 | 1/21/2026 | McLean5VolsSpan-2025 | 16.00 |
| BUSHUE BACKGROUND SCREENING Total | | | | | 7,936.00 |

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

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To Date 01/27/2026

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|--|---------|----------|------------|--------------------|------------------|
| CARDIFF, BENJAMIN R | 2111 | 268989 | 1/9/2026 | MILES2025 December | 31.08 |
| CARDIFF, BENJAMIN R Total | | | | | 31.08 |
| CARTER, LYN MARIE | 2111 | 268991 | 1/9/2026 | MILES2025 December | 34.65 |
| CARTER, LYN MARIE Total | | | | | 34.65 |
| CASEY'S GARDEN CENTER | 2221 | 269198 | 1/21/2026 | 665402 | 59.90 |
| | 2221 | 269198 | 1/21/2026 | 665796 | 49.90 |
| | 2221 | 269198 | 1/21/2026 | 665842 | 49.90 |
| | 2221 | 269198 | 1/21/2026 | 665850 | 44.91 |
| | 2106 | 15944 | 1/8/2026 | V20803938 | 80.00 |
| CASEY'S GARDEN CENTER Total | | | | | 284.61 |
| CDW COMPUTER CENTERS, INC | 2111 | 268993 | 1/9/2026 | ZR01057062 | 225.33 |
| CDW COMPUTER CENTERS, INC Total | | | | | 225.33 |
| CENTRAL ILLINOIS TRUCKS INC | 2221 | 269200 | 1/21/2026 | 101W69954 | 281.04 |
| | 2221 | 269200 | 1/21/2026 | 101W70772 | 2,761.05 |
| CENTRAL ILLINOIS TRUCKS INC Total | | | | | 3,042.09 |
| CHADDOCK ATTACHMENT AND TRAUMA SERVICES | 2221 | 269202 | 1/21/2026 | CATSIN-003848 | 1,630.40 |
| CHADDOCK ATTACHMENT AND TRAUMA SERVICES Total | | | | | 1,630.40 |
| Childers, Leonard | 2111 | 268995 | 1/9/2026 | Hours12/15-19/2025 | 1,200.00 |
| Childers, Leonard Total | | | | | 1,200.00 |
| CIP COMPANY | 2048 | 268878 | 12/19/2025 | 10113 | 34.99 |
| | 2048 | 268878 | 12/19/2025 | 10114 | 75.00 |
| | 2221 | 269204 | 1/21/2026 | 10232 | 159.32 |
| | 2221 | 269204 | 1/21/2026 | 10289 | 748.99 |
| | 2221 | 269204 | 1/21/2026 | 10339 | 189.99 |
| CIP COMPANY Total | | | | | 1,208.29 |
| COMPASS MINERALS | 2221 | 269205 | 1/21/2026 | 1580121 | 8,029.64 |
| | 2221 | 269205 | 1/21/2026 | 1587952 | 2,186.08 |
| | 2221 | 269205 | 1/21/2026 | 1588115 | 24,981.01 |
| COMPASS MINERALS Total | | | | | 35,196.73 |
| CONFIDENTIAL ON-SITE PAPER SHREDDIN | 2048 | 268879 | 12/19/2025 | 0000474 | 67.31 |
| | 2048 | 268879 | 12/19/2025 | 0001319 | 109.78 |
| | 2048 | 268879 | 12/19/2025 | 0001488 | 34.89 |
| | 2221 | 269206 | 1/21/2026 | 0002022 | 301.63 |
| | 2221 | 269206 | 1/21/2026 | 0002465 | 67.31 |
| | 2221 | 269206 | 1/21/2026 | 0002473 | 41.31 |
| CONFIDENTIAL ON-SITE PAPER SHREDDIN Total | | | | | 622.23 |
| CONNOR CO | 2048 | 268880 | 12/19/2025 | S011585267.001 | 893.51 |
| | 2048 | 268880 | 12/19/2025 | S011585267.002 | 488.21 |
| | 2048 | 268880 | 12/19/2025 | S011585287.001 | 261.80 |
| | 2048 | 268880 | 12/19/2025 | S011586245.001 | 28.03 |
| | 2048 | 268880 | 12/19/2025 | S011589139.001 | 450.29 |
| | 2221 | 269207 | 1/21/2026 | S011585267.003 | 278.53 |
| | 2221 | 269207 | 1/21/2026 | S011591909.001 | 1,005.00 |
| | 2221 | 269207 | 1/21/2026 | S011598779.001 | 2,214.55 |
| | 2221 | 269207 | 1/21/2026 | S011599535.001 | 2,364.40 |
| | 2221 | 269207 | 1/21/2026 | S011617465.001 | 589.00 |
| | 2221 | 269207 | 1/21/2026 | S011619790.001 | 1,908.32 |

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

Vendor Bill Listing - PREPAID

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To Date 01/27/2026

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|---|---------|----------|------------|---------------------|------------------|
| CONNOR CO | 2221 | 269207 | 1/21/2026 | S011624399.001 | 381.09 |
| CONNOR CO Total | | | | | 10,862.73 |
| CUSHING'S COMMERCIAL CARPET, INC. | 2221 | 269210 | 1/21/2026 | 1683 | 7,250.00 |
| | 2221 | 269210 | 1/21/2026 | 1686 | 22,070.00 |
| CUSHING'S COMMERCIAL CARPET, INC. Total | | | | | 29,320.00 |
| DEMCO, INC | 2240 | 1992 | 1/27/2026 | V54019313 | 143.23 |
| DEMCO, INC Total | | | | | 143.23 |
| DEVAULT, ANGELA SUE | 2221 | 269214 | 1/21/2026 | MILES2025 December | 105.14 |
| DEVAULT, ANGELA SUE Total | | | | | 105.14 |
| DIVITA, MARGHERITA | 2111 | 269000 | 1/9/2026 | MILES2025 December | 59.64 |
| | 2228 | 50242 | 1/21/2026 | Pizza-Winter party | 105.68 |
| DIVITA, MARGHERITA Total | | | | | 165.32 |
| DON OWEN TIRE SERVICE, INC | 2048 | 268885 | 12/19/2025 | 500766 | 1,454.69 |
| | 2221 | 269215 | 1/21/2026 | 501237 | 31.48 |
| | 2221 | 269215 | 1/21/2026 | 501247 | 87.94 |
| | 2221 | 269215 | 1/21/2026 | 501248 | 500.68 |
| | 2221 | 269215 | 1/21/2026 | 501349 | 265.68 |
| DON OWEN TIRE SERVICE, INC Total | | | | | 2,340.47 |
| Earing, Jennifer | 2228 | 50243 | 1/21/2026 | Snacks for activity | 177.29 |
| Earing, Jennifer Total | | | | | 177.29 |
| ENGLER CALLAWAY BAASTEN & SRAGA, LLC | 2221 | 269220 | 1/21/2026 | 36323 | 3,220.50 |
| ENGLER CALLAWAY BAASTEN & SRAGA, LLC Total | | | | | 3,220.50 |
| FARM & FLEET OF BLOOMINGTON | 2048 | 268888 | 12/19/2025 | BFF-093360 | 359.39 |
| | 2221 | 269223 | 1/21/2026 | BFF-093758 | 14.49 |
| | 2221 | 269223 | 1/21/2026 | BFF-094055 | 198.46 |
| | 2221 | 269223 | 1/21/2026 | BFF-094057 | 78.17 |
| | 2221 | 269223 | 1/21/2026 | BFF-094225 | 30.18 |
| | 2221 | 269223 | 1/21/2026 | BFF-094281 | 212.54 |
| | 2221 | 269223 | 1/21/2026 | BFF-094335 | 30.96 |
| | 2221 | 269223 | 1/21/2026 | BFF-094350 | 31.95 |
| | 2221 | 269223 | 1/21/2026 | BFF-094450 | 305.22 |
| FARM & FLEET OF BLOOMINGTON Total | | | | | 1,261.36 |
| FISHER, CHARLES E | 2111 | 269001 | 1/9/2026 | MILES2025 December | 64.26 |
| FISHER, CHARLES E Total | | | | | 64.26 |
| FIVE STAR WATER | 2048 | 268892 | 12/19/2025 | 19448CedarRidge | 98.90 |
| | 2111 | 269002 | 1/9/2026 | 19448-CedarRidgeDec | 48.60 |
| | 2113 | 6513 | 1/9/2026 | V55335405 | 74.75 |
| | 2138 | 7389 | 1/13/2026 | V48720805 | 82.30 |
| | 2234 | 1499 | 1/22/2026 | V813884 | 148.77 |
| FIVE STAR WATER Total | | | | | 453.32 |
| FOLLETT CONTENT SOLUTIONS, LLC | 2048 | 268893 | 12/19/2025 | 639800F | 138.07 |
| | 2048 | 268893 | 12/19/2025 | 641819F | 1,015.54 |
| | 2111 | 269003 | 1/9/2026 | 663920F | 883.42 |
| | 2221 | 269227 | 1/21/2026 | 659429F | 482.01 |
| | 2221 | 269227 | 1/21/2026 | 660780F | 574.36 |
| | 2221 | 269227 | 1/21/2026 | 660782F | 574.00 |

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

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To Date 01/27/2026

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|---|---------|----------|------------|--------------------|-----------------|
| FOLLETT CONTENT SOLUTIONS, LLC | 2221 | 269227 | 1/21/2026 | 671685F | 1,797.14 |
| FOLLETT CONTENT SOLUTIONS, LLC Total | | | | | 5,464.54 |
| FOSTER, NATHAN C | 2228 | 50244 | 1/21/2026 | Hotels-Wheaton | 2,929.53 |
| FOSTER, NATHAN C Total | | | | | 2,929.53 |
| FRANKLIN, CINDY E | 2111 | 269004 | 1/9/2026 | MILES2025 December | 98.28 |
| FRANKLIN, CINDY E Total | | | | | 98.28 |
| GENTSCH, KELLY | 2111 | 269006 | 1/9/2026 | StMarysTutoring | 210.00 |
| GENTSCH, KELLY Total | | | | | 210.00 |
| GLATT, MICHELLE L | 2158 | 7279 | 1/13/2026 | V6509900 | 35.49 |
| GLATT, MICHELLE L Total | | | | | 35.49 |
| GOFF, AMANDA L | 2111 | 269008 | 1/9/2026 | MILES2025 December | 55.30 |
| GOFF, AMANDA L Total | | | | | 55.30 |
| GORDON FOOD SERVICE, INC | 2111 | 269009 | 1/9/2026 | 2002986795 | (182.30) |
| | 2111 | 269009 | 1/9/2026 | 2002999152 | (11.59) |
| | 2111 | 269009 | 1/9/2026 | 2003002664 | (85.17) |
| | 2111 | 269009 | 1/9/2026 | 2003002862 | (31.65) |
| | 2111 | 269009 | 1/9/2026 | 2003003022 | (8.92) |
| | 2111 | 269009 | 1/9/2026 | 2003013801 | (178.35) |
| | 2111 | 269009 | 1/9/2026 | 2003013803 | (25.20) |
| | 2111 | 269009 | 1/9/2026 | 9029865252 | 42.89 |
| | 2111 | 269009 | 1/9/2026 | 9029939138 | 1,902.32 |
| | 2111 | 269009 | 1/9/2026 | 9029939142 | 6,853.35 |
| | 2111 | 269009 | 1/9/2026 | 9029963925 | 4,192.70 |
| | 2111 | 269009 | 1/9/2026 | 9029963932 | 351.44 |
| | 2111 | 269009 | 1/9/2026 | 9029988189 | 4,613.14 |
| | 2111 | 269009 | 1/9/2026 | 9029988196 | 315.01 |
| | 2111 | 269009 | 1/9/2026 | 9029988210 | 1,334.24 |
| | 2111 | 269009 | 1/9/2026 | 9029988212 | 1,598.46 |
| | 2111 | 269009 | 1/9/2026 | 9029988227 | 86.28 |
| | 2111 | 269009 | 1/9/2026 | 9029988231 | 5,056.23 |
| | 2111 | 269009 | 1/9/2026 | 9030040821 | 1,457.42 |
| | 2111 | 269009 | 1/9/2026 | 9030045013 | 2,442.94 |
| | 2111 | 269009 | 1/9/2026 | 9030045022 | 56.50 |
| | 2111 | 269009 | 1/9/2026 | 9030045065 | 1,364.01 |
| | 2111 | 269009 | 1/9/2026 | 9030045209 | 6,919.04 |
| | 2111 | 269009 | 1/9/2026 | 9030045219 | 141.60 |
| | 2111 | 269009 | 1/9/2026 | 9030045228 | 1,678.73 |
| | 2111 | 269009 | 1/9/2026 | 9030045238 | 4,116.06 |
| | 2111 | 269009 | 1/9/2026 | 9030045239 | 41.54 |
| | 2111 | 269009 | 1/9/2026 | 9030067817 | 2,526.19 |
| | 2111 | 269009 | 1/9/2026 | 9030067853 | 1,474.58 |
| | 2111 | 269009 | 1/9/2026 | 9030067894 | 1,784.71 |
| | 2111 | 269009 | 1/9/2026 | 9030067909 | 1,129.08 |
| | 2111 | 269009 | 1/9/2026 | 9030087318 | 1,366.96 |
| | 2111 | 269009 | 1/9/2026 | 9030087376 | 1,322.08 |
| | 2111 | 269009 | 1/9/2026 | 9030087406 | 6,897.47 |
| | 2111 | 269009 | 1/9/2026 | 9030087407 | 979.69 |
| | 2111 | 269009 | 1/9/2026 | 9030087425 | 65.30 |
| | 2111 | 269009 | 1/9/2026 | 9030087447 | 1,582.45 |
| | 2111 | 269009 | 1/9/2026 | 9030087452 | 106.52 |
| | 2111 | 269009 | 1/9/2026 | 9030087479 | 1,385.04 |

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

Vendor Bill Listing - PREPAID

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To Date 01/27/2026

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| GORDON FOOD SERVICE, INC | 2111 | 269009 | 1/9/2026 | 9030087535 | 1,888.81 |
| | 2111 | 269009 | 1/9/2026 | 9030087552 | 1,028.56 |
| | 2111 | 269009 | 1/9/2026 | 9030094161 | 636.21 |
| | 2111 | 269009 | 1/9/2026 | 9030094164 | 100.08 |
| | 2111 | 269009 | 1/9/2026 | 9030135595 | 2,581.24 |
| | 2111 | 269009 | 1/9/2026 | 9030135596 | 200.21 |
| | 2111 | 269009 | 1/9/2026 | 9030135598 | 2,864.85 |
| | 2111 | 269009 | 1/9/2026 | 9030135600 | 198.26 |
| | 2111 | 269009 | 1/9/2026 | 9030160260 | 1,106.35 |
| | 2111 | 269009 | 1/9/2026 | 9030160275 | 519.09 |
| | 2111 | 269009 | 1/9/2026 | 9030160279 | 20.77 |
| | 2111 | 269009 | 1/9/2026 | 9030202159 | 336.34 |
| | 2111 | 269009 | 1/9/2026 | 9030202160 | 2,520.03 |
| | 2111 | 269009 | 1/9/2026 | 9030230545 | 3,427.59 |
| | 2111 | 269009 | 1/9/2026 | 9030250908 | 1,160.58 |
| | 2111 | 269009 | 1/9/2026 | 9030250910 | 522.19 |
| | 2111 | 269009 | 1/9/2026 | 9030250983 | 2,481.27 |
| | 2111 | 269009 | 1/9/2026 | 9030250988 | 53.24 |
| | 2111 | 269009 | 1/9/2026 | 9030251013 | 2,682.08 |
| | 2111 | 269009 | 1/9/2026 | 9030251017 | 59.78 |
| | 2111 | 269009 | 1/9/2026 | 9030252993 | 1,356.06 |
| | 2111 | 269009 | 1/9/2026 | 9030252999 | 1,197.81 |
| | 2111 | 269009 | 1/9/2026 | 9030253014 | 292.52 |
| | 2111 | 269009 | 1/9/2026 | 9030302752 | 921.61 |
| | 2111 | 269009 | 1/9/2026 | 9030302783 | 4,347.88 |
| | 2111 | 269009 | 1/9/2026 | 9030302828 | 1,539.50 |
| | 2111 | 269009 | 1/9/2026 | 9030302848 | 927.60 |
| | 2111 | 269009 | 1/9/2026 | 9030302862 | 2,883.13 |
| | 2111 | 269009 | 1/9/2026 | 9030325866 | 1,779.05 |
| | 2111 | 269009 | 1/9/2026 | 9030325891 | 1,011.79 |
| | 2111 | 269009 | 1/9/2026 | 9030325932 | 1,430.31 |
| | 2111 | 269009 | 1/9/2026 | 9030325965 | 1,259.72 |
| | 2111 | 269009 | 1/9/2026 | 9030339797 | 3,490.35 |
| | 2111 | 269009 | 1/9/2026 | 9030342633 | 865.99 |
| | 2111 | 269009 | 1/9/2026 | 9030342655 | 1,107.86 |
| | 2111 | 269009 | 1/9/2026 | 9030342681 | 896.16 |
| | 2111 | 269009 | 1/9/2026 | 9030342728 | 969.00 |
| | 2111 | 269009 | 1/9/2026 | 9030342733 | 2,194.47 |
| | 2111 | 269009 | 1/9/2026 | 9030342736 | 807.81 |
| | 2111 | 269009 | 1/9/2026 | 9030342739 | 13.48 |
| | 2111 | 269009 | 1/9/2026 | 9030342752 | 639.67 |
| | 2111 | 269009 | 1/9/2026 | 9030342761 | 942.60 |
| | 2111 | 269009 | 1/9/2026 | 9030385862 | 2,973.89 |
| | 2221 | 269233 | 1/21/2026 | 2003047362 | (30.88) |
| | 2221 | 269233 | 1/21/2026 | 3266529 | (905.64) |
| | 2221 | 269233 | 1/21/2026 | 3266530 | (940.47) |
| | 2221 | 269233 | 1/21/2026 | 3266533 | (311.75) |
| 2221 | 269233 | 1/21/2026 | 3266537 | (274.37) | |
| 2221 | 269233 | 1/21/2026 | 3266538 | (436.13) | |
| 2221 | 269233 | 1/21/2026 | 3266539 | (413.12) | |
| 2221 | 269233 | 1/21/2026 | 3266540 | (211.21) | |
| 2221 | 269233 | 1/21/2026 | 3266541 | (281.48) | |
| 2221 | 269233 | 1/21/2026 | 3266542 | (151.66) | |
| 2221 | 269233 | 1/21/2026 | 3266543 | (290.65) | |
| 2221 | 269233 | 1/21/2026 | 3266544 | (243.82) | |
| 2221 | 269233 | 1/21/2026 | 3266545 | (242.79) | |
| 2221 | 269233 | 1/21/2026 | 3266546 | (297.52) | |

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

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|--------------------------|---------|-----------|------------|---------------------|--------------------|
| GORDON FOOD SERVICE, INC | 2221 | 269233 | 1/21/2026 | | 3266547 (332.14) |
| | 2221 | 269233 | 1/21/2026 | | 3266548 (156.70) |
| | 2221 | 269233 | 1/21/2026 | | 3266676 (879.84) |
| | 2221 | 269233 | 1/21/2026 | | 3266677 (897.34) |
| | 2221 | 269233 | 1/21/2026 | | 3266678 (2,116.44) |
| | 2221 | 269233 | 1/21/2026 | | 3266679 (2,348.68) |
| | 2221 | 269233 | 1/21/2026 | | 3266680 (2,749.99) |
| | 2221 | 269233 | 1/21/2026 | | 3266741 (262.85) |
| | 2221 | 269233 | 1/21/2026 | | 3266781 (7.11) |
| | 2221 | 269233 | 1/21/2026 | | 3268580 (181.13) |
| | 2221 | 269233 | 1/21/2026 | | 3268581 (188.09) |
| | 2221 | 269233 | 1/21/2026 | | 3268584 (62.35) |
| | 2221 | 269233 | 1/21/2026 | | 3268587 (54.87) |
| | 2221 | 269233 | 1/21/2026 | | 3268588 (87.23) |
| | 2221 | 269233 | 1/21/2026 | | 3268589 (82.62) |
| | 2221 | 269233 | 1/21/2026 | | 3268590 (42.24) |
| | 2221 | 269233 | 1/21/2026 | | 3268591 (56.30) |
| | 2221 | 269233 | 1/21/2026 | | 3268592 (30.33) |
| | 2221 | 269233 | 1/21/2026 | | 3268593 (58.13) |
| | 2221 | 269233 | 1/21/2026 | | 3268594 (48.76) |
| | 2221 | 269233 | 1/21/2026 | | 3268595 (48.56) |
| | 2221 | 269233 | 1/21/2026 | | 3268596 (59.50) |
| | 2221 | 269233 | 1/21/2026 | | 3268597 (66.43) |
| | 2221 | 269233 | 1/21/2026 | | 3268598 (31.34) |
| | 2221 | 269233 | 1/21/2026 | | 3268703 (175.97) |
| | 2221 | 269233 | 1/21/2026 | | 3268704 (179.47) |
| | 2221 | 269233 | 1/21/2026 | | 3268705 (423.29) |
| | 2221 | 269233 | 1/21/2026 | | 3268706 (469.74) |
| | 2221 | 269233 | 1/21/2026 | | 3268707 (550.00) |
| | 2221 | 269233 | 1/21/2026 | | 3268742 (52.57) |
| | 2221 | 269233 | 1/21/2026 | | 3272531 (724.51) |
| | 2221 | 269233 | 1/21/2026 | | 3272532 (752.38) |
| | 2221 | 269233 | 1/21/2026 | | 3272533 (249.40) |
| | 2221 | 269233 | 1/21/2026 | | 3272542 (219.49) |
| | 2221 | 269233 | 1/21/2026 | | 3272543 (348.90) |
| | 2221 | 269233 | 1/21/2026 | | 3272544 (330.50) |
| | 2221 | 269233 | 1/21/2026 | | 3272545 (168.97) |
| | 2221 | 269233 | 1/21/2026 | | 3272546 (225.18) |
| | 2221 | 269233 | 1/21/2026 | | 3272547 (121.33) |
| | 2221 | 269233 | 1/21/2026 | | 3272548 (232.52) |
| | 2221 | 269233 | 1/21/2026 | | 3272549 (195.05) |
| | 2221 | 269233 | 1/21/2026 | | 3272550 (194.23) |
| | 2221 | 269233 | 1/21/2026 | | 3272551 (238.02) |
| | 2221 | 269233 | 1/21/2026 | | 3272552 (265.71) |
| | 2221 | 269233 | 1/21/2026 | | 3272553 (125.36) |
| | 2221 | 269233 | 1/21/2026 | | 3273072 (703.87) |
| | 2221 | 269233 | 1/21/2026 | | 3273073 (717.87) |
| | 2221 | 269233 | 1/21/2026 | | 3273074 (1,693.15) |
| | 2221 | 269233 | 1/21/2026 | | 3273075 (1,878.94) |
| | 2221 | 269233 | 1/21/2026 | | 3273076 (1,544.03) |
| 2221 | 269233 | 1/21/2026 | | 3273152 (210.28) | |
| 2221 | 269233 | 1/21/2026 | | 622518 16.58 | |
| 2221 | 269233 | 1/21/2026 | | 9030302793 58.89 | |
| 2221 | 269233 | 1/21/2026 | | 9030773301 1,861.60 | |
| 2221 | 269233 | 1/21/2026 | | 9030804295 808.48 | |
| 2221 | 269233 | 1/21/2026 | | 9030804309 2,719.64 | |
| 2221 | 269233 | 1/21/2026 | | 9030804317 1,459.27 | |

**CUSD No. 5, McLean and Woodford Counties, Illinois
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|---------------------------------------|---------|-----------|------------|------------|-------------------|
| GORDON FOOD SERVICE, INC | 2221 | 269233 | 1/21/2026 | 9030804318 | 1,097.26 |
| | 2221 | 269233 | 1/21/2026 | 9030832017 | 8,817.85 |
| | 2221 | 269233 | 1/21/2026 | 9030832022 | 3,513.10 |
| | 2221 | 269233 | 1/21/2026 | 9030832024 | 244.70 |
| | 2221 | 269233 | 1/21/2026 | 9030850806 | 1,176.90 |
| | 2221 | 269233 | 1/21/2026 | 9030850808 | 674.44 |
| | 2221 | 269233 | 1/21/2026 | 9030850878 | 5,022.63 |
| | 2221 | 269233 | 1/21/2026 | 9030850881 | 16.23 |
| | 2221 | 269233 | 1/21/2026 | 9030850883 | 56.90 |
| | 2221 | 269233 | 1/21/2026 | 9030850885 | 28.55 |
| | 2221 | 269233 | 1/21/2026 | 9030850898 | 29.96 |
| | 2221 | 269233 | 1/21/2026 | 9030850899 | 32.46 |
| | 2221 | 269233 | 1/21/2026 | 9030850902 | 5,710.25 |
| | 2221 | 269233 | 1/21/2026 | 9030901971 | 1,312.88 |
| | 2221 | 269233 | 1/21/2026 | 9030907565 | 2,332.53 |
| | 2221 | 269233 | 1/21/2026 | 9030907568 | 64.56 |
| | 2221 | 269233 | 1/21/2026 | 9030907601 | 16.14 |
| | 2221 | 269233 | 1/21/2026 | 9030907610 | 5,831.38 |
| | 2221 | 269233 | 1/21/2026 | 9030907633 | 1,733.87 |
| | 2221 | 269233 | 1/21/2026 | 9030907641 | 2,043.65 |
| | 2221 | 269233 | 1/21/2026 | 9030907669 | 2,124.37 |
| | 2221 | 269233 | 1/21/2026 | 9030907673 | 64.56 |
| | 2221 | 269233 | 1/21/2026 | 9030907674 | 56.02 |
| | 2221 | 269233 | 1/21/2026 | 9030930027 | 1,616.43 |
| | 2221 | 269233 | 1/21/2026 | 9030930046 | 2,510.59 |
| | 2221 | 269233 | 1/21/2026 | 9030930108 | 1,805.96 |
| | 2221 | 269233 | 1/21/2026 | 9030930230 | 2,247.63 |
| | 2221 | 269233 | 1/21/2026 | 9030945886 | 1,994.06 |
| | 2221 | 269233 | 1/21/2026 | 9030945892 | 1,611.80 |
| | 2221 | 269233 | 1/21/2026 | 9030945893 | 250.20 |
| | 2221 | 269233 | 1/21/2026 | 9030945898 | 100.08 |
| | 2221 | 269233 | 1/21/2026 | 9030945914 | 987.33 |
| | 2221 | 269233 | 1/21/2026 | 9030945916 | 1,296.62 |
| | 2221 | 269233 | 1/21/2026 | 9030945917 | 100.08 |
| | 2221 | 269233 | 1/21/2026 | 9030945922 | 772.31 |
| | 2221 | 269233 | 1/21/2026 | 9030945941 | 1,675.52 |
| | 2221 | 269233 | 1/21/2026 | 9030945947 | 100.08 |
| | 2221 | 269233 | 1/21/2026 | 9030945953 | 16.14 |
| | 2221 | 269233 | 1/21/2026 | 9030945977 | 6,320.57 |
| | 2221 | 269233 | 1/21/2026 | 9030946053 | 1,656.92 |
| 2221 | 269233 | 1/21/2026 | 9030946059 | 101.06 | |
| 2221 | 269233 | 1/21/2026 | 9030946062 | 100.08 | |
| 2221 | 269233 | 1/21/2026 | 9030948195 | 840.67 | |
| 2221 | 269233 | 1/21/2026 | 9030948198 | 50.04 | |
| 2221 | 269233 | 1/21/2026 | 9030996731 | 1,943.58 | |
| 2221 | 269233 | 1/21/2026 | 9030996745 | 3,447.45 | |
| 2221 | 269233 | 1/21/2026 | 9030996748 | 20.85 | |
| 2221 | 269233 | 1/21/2026 | 9031019286 | 1,437.70 | |
| GORDON FOOD SERVICE, INC Total | | | | | 175,954.79 |
| GRAINGER PARTS OPERATIONS WW GRAING | 2048 | 268898 | 12/19/2025 | 9737957069 | 199.10 |
| | 2048 | 268898 | 12/19/2025 | 973893217 | 2,171.28 |
| | 2048 | 268898 | 12/19/2025 | 9741307400 | 112.14 |
| | 2048 | 268898 | 12/19/2025 | 9741307418 | 115.42 |
| | 2048 | 268898 | 12/19/2025 | 9741538855 | 577.06 |
| | 2221 | 269234 | 1/21/2026 | 9745175241 | 239.68 |
| | 2221 | 269234 | 1/21/2026 | 9747044502 | 112.99 |

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

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|--|---------|-----------|------------|------------|-----------------|
| GRAINGER PARTS OPERATIONS WW GRAING | 2221 | 269234 | 1/21/2026 | 9749330578 | 435.30 |
| | 2221 | 269234 | 1/21/2026 | 9750065204 | 205.74 |
| | 2221 | 269234 | 1/21/2026 | 9750766868 | 127.44 |
| | 2221 | 269234 | 1/21/2026 | 9751643553 | 44.78 |
| | 2221 | 269234 | 1/21/2026 | 9754851153 | 129.00 |
| | 2221 | 269234 | 1/21/2026 | 9757993895 | 879.30 |
| | 2221 | 269234 | 1/21/2026 | 9762736255 | 715.18 |
| | 2221 | 269234 | 1/21/2026 | 9763464691 | 69.93 |
| | 2221 | 269234 | 1/21/2026 | 9765003919 | 329.82 |
| | 2221 | 269234 | 1/21/2026 | 9765003927 | 93.48 |
| GRAINGER PARTS OPERATIONS WW GRAING Total | | | | | 6,557.64 |
| GREAT LAKES ACE HARDWARE INC. | 2048 | 268899 | 12/19/2025 | 5649 | 85.43 |
| | 2048 | 268899 | 12/19/2025 | 5666 | 23.39 |
| | 2048 | 268899 | 12/19/2025 | 5692 | 81.86 |
| | 2048 | 268899 | 12/19/2025 | 5694 | 42.86 |
| | 2048 | 268899 | 12/19/2025 | 5696 | 6.46 |
| | 2048 | 268899 | 12/19/2025 | 5700 | 20.67 |
| | 2048 | 268899 | 12/19/2025 | 5701 | 7.63 |
| | 2048 | 268899 | 12/19/2025 | 5703 | 5.93 |
| | 2048 | 268899 | 12/19/2025 | 5705 | 88.14 |
| | 2048 | 268899 | 12/19/2025 | 5707 | 381.42 |
| | 2048 | 268899 | 12/19/2025 | 5715 | 157.89 |
| | 2048 | 268899 | 12/19/2025 | 5719 | 5.40 |
| | 2048 | 268899 | 12/19/2025 | 5724 | 57.56 |
| | 2221 | 269235 | 1/21/2026 | 5729 | 58.97 |
| | 2221 | 269235 | 1/21/2026 | 5731 | 110.66 |
| | 2221 | 269235 | 1/21/2026 | 5732 | 60.28 |
| | 2221 | 269235 | 1/21/2026 | 5736 | 28.77 |
| | 2221 | 269235 | 1/21/2026 | 5742 | 134.25 |
| | 2221 | 269235 | 1/21/2026 | 5743 | 41.90 |
| | 2221 | 269235 | 1/21/2026 | 5749 | 35.65 |
| | 2221 | 269235 | 1/21/2026 | 5753 | 5.03 |
| | 2221 | 269235 | 1/21/2026 | 5756 | 16.88 |
| | 2221 | 269235 | 1/21/2026 | 5764 | 39.78 |
| | 2221 | 269235 | 1/21/2026 | 5768 | 28.41 |
| | 2221 | 269235 | 1/21/2026 | 5769 | 34.28 |
| | 2221 | 269235 | 1/21/2026 | 5778 | 46.77 |
| | 2221 | 269235 | 1/21/2026 | 5779 | 60.27 |
| | 2221 | 269235 | 1/21/2026 | 5791 | 34.17 |
| | 2221 | 269235 | 1/21/2026 | 5800 | 107.97 |
| | 2221 | 269235 | 1/21/2026 | 5811 | 29.82 |
| | 2221 | 269235 | 1/21/2026 | 5829 | 8.88 |
| | 2221 | 269235 | 1/21/2026 | 5833 | 97.17 |
| | 2221 | 269235 | 1/21/2026 | 5840 | 72.17 |
| 2221 | 269235 | 1/21/2026 | 5851 | 117.89 | |
| 2221 | 269235 | 1/21/2026 | 5856 | 43.69 | |
| 2221 | 269235 | 1/21/2026 | 5860 | 14.38 | |
| 2221 | 269235 | 1/21/2026 | 5866 | 22.93 | |
| 2221 | 269235 | 1/21/2026 | 5873 | 46.09 | |
| 2221 | 269235 | 1/21/2026 | 5875 | 26.09 | |
| 2221 | 269235 | 1/21/2026 | 5878 | 114.29 | |
| 2221 | 269235 | 1/21/2026 | 5885 | 30.58 | |
| 2221 | 269235 | 1/21/2026 | 5895 | 24.56 | |
| 2221 | 269235 | 1/21/2026 | 5898 | 110.03 | |
| 2221 | 269235 | 1/21/2026 | 5904 | 76.36 | |
| 2221 | 269235 | 1/21/2026 | 5906 | 108.85 | |

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|---|---------|----------|------------|----------------------|------------------|
| GREAT LAKES ACE HARDWARE INC. | 2221 | 269235 | 1/21/2026 | | 46.88 |
| | 2221 | 269235 | 1/21/2026 | | 41.92 |
| | 2221 | 269235 | 1/21/2026 | | 13.49 |
| | 2221 | 269235 | 1/21/2026 | | 35.41 |
| | 2221 | 269235 | 1/21/2026 | | 4.66 |
| | 2221 | 269235 | 1/21/2026 | | 53.98 |
| | 2221 | 269235 | 1/21/2026 | | 16.50 |
| | 2221 | 269235 | 1/21/2026 | | 62.08 |
| | 2221 | 269235 | 1/21/2026 | | 21.75 |
| | 2221 | 269235 | 1/21/2026 | | 35.66 |
| | 2221 | 269235 | 1/21/2026 | | 21.59 |
| | 2221 | 269235 | 1/21/2026 | | 41.36 |
| | 2221 | 269235 | 1/21/2026 | | 76.24 |
| GREAT LAKES ACE HARDWARE INC. Total | | | | | 3,429.16 |
| GUY, KORTNEY | 1957 | 15940 | 1/6/2026 | V26660922 | 20.00 |
| GUY, KORTNEY Total | | | | | 20.00 |
| HAFERMANN, EDUARD P | 2047 | 49599 | 12/19/2025 | Away Game Meals | 47.36 |
| | 2047 | 49599 | 12/19/2025 | Sponsorship Meal | 41.38 |
| | 2110 | 49622 | 1/9/2026 | C & M Dinner | 50.17 |
| | 2110 | 49622 | 1/9/2026 | Tip | 50.01 |
| | 2162 | 49640 | 1/14/2026 | Planning Mtg | 47.69 |
| HAFERMANN, EDUARD P Total | | | | | 236.61 |
| HEARTSPRING | 2221 | 269239 | 1/21/2026 | | 27,300.82 |
| HEARTSPRING Total | | | | | 27,300.82 |
| HEINEMANN | 2221 | 269240 | 1/21/2026 | | 323.13 |
| HEINEMANN Total | | | | | 323.13 |
| HENRICHSMEYER, KRISTA ANN | 2111 | 269012 | 1/9/2026 | MILES2025 December | 45.71 |
| HENRICHSMEYER, KRISTA ANN Total | | | | | 45.71 |
| HERITAGE TRACTOR | 2221 | 269242 | 1/21/2026 | | 667.51 |
| HERITAGE TRACTOR Total | | | | | 667.51 |
| HINTHORNE, DIANE KAY | 2221 | 269244 | 1/21/2026 | MILES2025 December | 45.22 |
| HINTHORNE, DIANE KAY Total | | | | | 45.22 |
| HOOTEN, JESSICA | 2221 | 269248 | 1/21/2026 | Reimbursement.... | 16.10 |
| HOOTEN, JESSICA Total | | | | | 16.10 |
| HOPE SCHOOL | 2221 | 269249 | 1/21/2026 | SINV012434 | 8,014.20 |
| HOPE SCHOOL Total | | | | | 8,014.20 |
| Huschen, Alyssa M | 2111 | 269017 | 1/9/2026 | MILES2025 December | 58.03 |
| Huschen, Alyssa M Total | | | | | 58.03 |
| ILLINOIS MUSIC EDUCATION ASSOCIATION | 2145 | 9604 | 1/13/2026 | | 60.00 |
| ILLINOIS MUSIC EDUCATION ASSOCIATION Total | | | | | 60.00 |
| ILLINOIS SCHOOL FOR THE DEAF | 2048 | 268910 | 12/19/2025 | TransportHinshaw,Eld | 84.00 |
| | 2221 | 269253 | 1/21/2026 | EdHoytTransport | 63.00 |
| | 2221 | 269253 | 1/21/2026 | ISD12312025EH | 1,824.67 |
| ILLINOIS SCHOOL FOR THE DEAF Total | | | | | 1,971.67 |

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| INTERSTATE ALL BATTERY CENTER | 2048 | 268911 | 12/19/2025 | 1.9004E+12 | 96.46 |
| | 2221 | 269255 | 1/21/2026 | 1.9004E+12 | 737.60 |
| | 2221 | 269255 | 1/21/2026 | 1.9004E+12 | 233.10 |
| | 2221 | 269255 | 1/21/2026 | 1.9004E+12 | 251.26 |
| INTERSTATE ALL BATTERY CENTER Total | | | | | 1,318.42 |
| IRON MOUNTAIN | 2111 | 269019 | 1/9/2026 | KXXXK068 | 4,230.16 |
| IRON MOUNTAIN Total | | | | | 4,230.16 |
| J SPENCER CONSTRUCTION LLC | 2221 | 269257 | 1/21/2026 | 2355 | 769.00 |
| J SPENCER CONSTRUCTION LLC Total | | | | | 769.00 |
| JEROME, RUTH H | 2078 | 7269 | 1/5/2026 | V94316994 | 51.30 |
| JEROME, RUTH H Total | | | | | 51.30 |
| JOHNSON CONTROLS FIRE PROTECTION LP | 2048 | 268914 | 12/19/2025 | 25083782 | 51,569.52 |
| | 2048 | 268914 | 12/19/2025 | 25113936 | 724.68 |
| | 2048 | 268914 | 12/19/2025 | 25113967 | 2,599.00 |
| | 2048 | 268914 | 12/19/2025 | 53567324 | 961.08 |
| JOHNSON CONTROLS FIRE PROTECTION LP Total | | | | | 55,854.28 |
| JOHNSTONE SUPPLY | 2048 | 268915 | 12/19/2025 | 7032484 | 10.91 |
| | 2221 | 269261 | 1/21/2026 | 7032820 | 41.94 |
| | 2221 | 269261 | 1/21/2026 | 7032862 | 638.44 |
| | 2221 | 269261 | 1/21/2026 | 7032892 | 192.95 |
| | 2221 | 269261 | 1/21/2026 | 7032916 | 8.57 |
| | 2221 | 269261 | 1/21/2026 | 7033044 | 46.38 |
| | 2221 | 269261 | 1/21/2026 | 7033176 | 652.82 |
| | 2221 | 269261 | 1/21/2026 | 7033240 | 271.94 |
| | 2221 | 269261 | 1/21/2026 | 7033553 | 6.60 |
| | 2221 | 269261 | 1/21/2026 | 7033602 | 46.82 |
| JOHNSTONE SUPPLY Total | | | | | 1,917.37 |
| KAUFMAN, TREVOR ALLEN | 2221 | 269265 | 1/21/2026 | Reimbursement.. | 80.22 |
| | 2099 | 50190 | 1/7/2026 | Hotels & Clock | 2,739.47 |
| | 2187 | 50208 | 1/16/2026 | Hotels & banner | 1,297.74 |
| | 2242 | 50264 | 1/27/2026 | 1/20/26 Various | 455.74 |
| | 2242 | 50264 | 1/27/2026 | Times/clock | 298.95 |
| KAUFMAN, TREVOR ALLEN Total | | | | | 4,872.12 |
| KEARFOTT, NICOLAS | 2221 | 269266 | 1/21/2026 | MILES2025 December | 251.72 |
| | 2099 | 50191 | 1/7/2026 | Apple Music1/2026 | 10.99 |
| | 2099 | 50191 | 1/7/2026 | National conf | 1,501.15 |
| | 2187 | 50209 | 1/16/2026 | Interns/Bball | 366.95 |
| KEARFOTT, NICOLAS Total | | | | | 2,130.81 |
| KEISER, STACY LYN BARRON | 2111 | 269024 | 1/9/2026 | MILES2025 December | 14.28 |
| | 2225 | 22886 | 1/21/2026 | V34642307 | 25.00 |
| KEISER, STACY LYN BARRON Total | | | | | 39.28 |
| KELLEY LETT, DAWN MARIE | 2111 | 269025 | 1/9/2026 | MILES2025 December | 170.45 |
| | 2050 | 7266 | 12/19/2025 | V35926472 | 850.00 |
| KELLEY LETT, DAWN MARIE Total | | | | | 1,020.45 |
| KEMMERER VILLAGE | 2221 | 269269 | 1/21/2026 | LeahRobertsDec2025 | 16,389.96 |
| KEMMERER VILLAGE Total | | | | | 16,389.96 |

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Disbursement Detail Report**

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| KEN'S OIL SERVICE, INC. | 2048 | 268917 | 12/19/2025 | | 21,611.56 |
| | 2048 | 268917 | 12/19/2025 | K576635 | 2,374.00 |
| | 2048 | 268917 | 12/19/2025 | K576881 | 3,062.17 |
| | 2048 | 268917 | 12/19/2025 | K577058 | 1,414.71 |
| | 2221 | 269270 | 1/21/2026 | | 21,374.73 |
| | 2221 | 269270 | 1/21/2026 | | 25,354.80 |
| | 2221 | 269270 | 1/21/2026 | K575133 | 2,342.70 |
| | 2221 | 269270 | 1/21/2026 | K577241 | 2,936.32 |
| | 2221 | 269270 | 1/21/2026 | K577322 | 2,068.20 |
| | 2221 | 269270 | 1/21/2026 | K577530 | 1,552.63 |
| | 2221 | 269270 | 1/21/2026 | K577698 | 1,461.06 |
| KEN'S OIL SERVICE, INC. Total | | | | | 85,552.88 |
| KINGS III EMERGENCY COMMUNICATIONS | 2111 | 269027 | 1/9/2026 | | 220.50 |
| KINGS III EMERGENCY COMMUNICATIONS Total | | | | | 220.50 |
| KIRBY RISK CORPORATION | 2048 | 268918 | 12/19/2025 | S211117780.001 | 68.45 |
| KIRBY RISK CORPORATION Total | | | | | 68.45 |
| KNOLLENBERG, HOLLY N | 2111 | 269031 | 1/9/2026 | MILES2025 December | 111.44 |
| KNOLLENBERG, HOLLY N Total | | | | | 111.44 |
| KONE INC | 2048 | 268919 | 12/19/2025 | | 1,088.16 |
| | 2048 | 268919 | 12/19/2025 | | 1,081.38 |
| | 2048 | 268919 | 12/19/2025 | | 4,250.00 |
| KONE INC Total | | | | | 6,419.54 |
| KUPFERSCHMID, HANNAH I | 2221 | 269276 | 1/21/2026 | MILES2025 December | 49.56 |
| KUPFERSCHMID, HANNAH I Total | | | | | 49.56 |
| Kurdys, Taylor L | 2111 | 269034 | 1/9/2026 | MILES2025 December | 69.30 |
| Kurdys, Taylor L Total | | | | | 69.30 |
| Lain, Katrina R | 2221 | 269277 | 1/21/2026 | MILES2025 December | 91.00 |
| Lain, Katrina R Total | | | | | 91.00 |
| LEARNWELL | 2048 | 268920 | 12/19/2025 | INV280298 | 936.32 |
| | 2048 | 268920 | 12/19/2025 | INV281644 | 340.48 |
| | 2111 | 269036 | 1/9/2026 | INV285570 | 425.60 |
| LEARNWELL Total | | | | | 1,702.40 |
| LINCOLN PRAIRIE BEHAVIORAL HEALTH C | 2048 | 268921 | 12/19/2025 | 2021-21600 | 225.00 |
| LINCOLN PRAIRIE BEHAVIORAL HEALTH C Total | | | | | 225.00 |
| LINDE GAS & EQUIPMENT INC. | 2221 | 269280 | 1/21/2026 | | 119.83 |
| | 2221 | 269280 | 1/21/2026 | | 195.13 |
| | 2221 | 269280 | 1/21/2026 | | 330.19 |
| LINDE GAS & EQUIPMENT INC. Total | | | | | 645.15 |
| LUGINBUHL, BENJAMIN | 2221 | 269281 | 1/21/2026 | REIM MUSIC 010726 | 227.40 |
| | 2026 | 50167 | 12/18/2025 | Costume Expenses | 173.33 |
| | 2026 | 50167 | 12/18/2025 | Mads Wreaths | 79.92 |
| | 2187 | 50214 | 1/16/2026 | Choral Music-Acappell | 324.09 |
| | 2228 | 50247 | 1/21/2026 | Mad Supplies-remain | 587.36 |
| | 2242 | 50266 | 1/27/2026 | Calendar and tub | 34.98 |
| LUGINBUHL, BENJAMIN Total | | | | | 1,427.08 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

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|---|---------|-----------|------------|--------------------|------------------|
| LUTES, KELSEY | 2111 | 269041 | 1/9/2026 | MILES 2025 DEC | 3.15 |
| | 2111 | 269041 | 1/9/2026 | MILES 2026 JAN | 3.26 |
| | 2111 | 269041 | 1/9/2026 | REIM AMAZON 102325 | 23.96 |
| LUTES, KELSEY Total | | | | | 30.37 |
| MC MASTER-CARR SUPPLY CO | 2048 | 268923 | 12/19/2025 | 56355901 | 406.17 |
| | 2111 | 269043 | 1/9/2026 | 56740829 | 142.88 |
| | 2221 | 269283 | 1/21/2026 | 57044448 | 925.48 |
| | 2221 | 269283 | 1/21/2026 | 57394710 | 380.26 |
| MC MASTER-CARR SUPPLY CO Total | | | | | 1,854.79 |
| MCLEAN COUNTY GLASS & MIRROR | 2221 | 269284 | 1/21/2026 | 60842 | 3,658.80 |
| MCLEAN COUNTY GLASS & MIRROR Total | | | | | 3,658.80 |
| MENARDS LUMBER | 2048 | 268925 | 12/19/2025 | 78474 | 4.98 |
| | 2048 | 268925 | 12/19/2025 | 78520 | 24.54 |
| | 2048 | 268925 | 12/19/2025 | 82451 | 215.31 |
| | 2048 | 268925 | 12/19/2025 | 82480 | 26.88 |
| | 2048 | 268925 | 12/19/2025 | 82632 | 8.79 |
| | 2048 | 268925 | 12/19/2025 | 82635 | 26.76 |
| | 2048 | 268925 | 12/19/2025 | 82643 | 12.81 |
| | 2048 | 268925 | 12/19/2025 | 82663 | 4.50 |
| | 2048 | 268925 | 12/19/2025 | 82669 | 170.89 |
| | 2048 | 268925 | 12/19/2025 | 82708 | 63.56 |
| | 2048 | 268925 | 12/19/2025 | 82731 | 27.21 |
| | 2048 | 268925 | 12/19/2025 | 82736 | 295.99 |
| | 2048 | 268925 | 12/19/2025 | 82762 | 66.02 |
| | 2048 | 268925 | 12/19/2025 | 82830 | 15.45 |
| | 2048 | 268925 | 12/19/2025 | 82997 | 18.38 |
| | 2111 | 269046 | 1/9/2026 | 83089 | 64.92 |
| | 2111 | 269046 | 1/9/2026 | 83094 | 18.91 |
| | 2111 | 269046 | 1/9/2026 | 83279 | 140.08 |
| | 2111 | 269046 | 1/9/2026 | 83327 | 19.99 |
| | 2111 | 269046 | 1/9/2026 | 83350 | 125.78 |
| | 2111 | 269046 | 1/9/2026 | 83380 | 65.69 |
| 2111 | 269046 | 1/9/2026 | 83396 | 53.93 | |
| 2221 | 269285 | 1/21/2026 | 81266 | 48.95 | |
| 2221 | 269285 | 1/21/2026 | 82728 | 51.94 | |
| 2189 | 49655 | 1/16/2026 | 75395 | 99.83 | |
| MENARDS LUMBER Total | | | | | 1,672.09 |
| MENTA ACADEMY SPRINGFIELD | 2111 | 269047 | 1/9/2026 | SESINV-055388 | 13,453.80 |
| MENTA ACADEMY SPRINGFIELD Total | | | | | 13,453.80 |
| MIDWEST CONSTRUCTION RENTALS | 2111 | 269048 | 1/9/2026 | 230079-1 | 582.75 |
| MIDWEST CONSTRUCTION RENTALS Total | | | | | 582.75 |
| MIDWEST EQUIPMENT II | 2048 | 268926 | 12/19/2025 | 833653 | 1,599.00 |
| | 2048 | 268926 | 12/19/2025 | 833667 | 7.99 |
| | 2111 | 269049 | 1/9/2026 | 834454 | 646.00 |
| MIDWEST EQUIPMENT II Total | | | | | 2,252.99 |
| MILLER JANITOR SUPPLY CO. | 2221 | 269288 | 1/21/2026 | 120744 | 1,941.50 |
| MILLER JANITOR SUPPLY CO. Total | | | | | 1,941.50 |
| MOTION INDUSTRIES, INC | 2111 | 269051 | 1/9/2026 | IL66-01095496 | 27.84 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

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|---|---------|----------|------------|----------------------|------------------|
| MOTION INDUSTRIES, INC | 2111 | 269051 | 1/9/2026 | IL66-01095497 | 782.72 |
| MOTION INDUSTRIES, INC Total | | | | | 810.56 |
| Nelson, Laura M | 2111 | 269053 | 1/9/2026 | MILES 2025 DEC | 22.75 |
| Nelson, Laura M Total | | | | | 22.75 |
| NEWTON, JORDAN | 2111 | 269054 | 1/9/2026 | MILES 2025 DEC | 16.10 |
| | 2111 | 269054 | 1/9/2026 | MILES 2025 DEC HOMEB | 60.06 |
| NEWTON, JORDAN Total | | | | | 76.16 |
| NIKOLANCI, JULIE M | 2111 | 269055 | 1/9/2026 | MILES 2025 DEC | 18.90 |
| NIKOLANCI, JULIE M Total | | | | | 18.90 |
| NYBAKKE VACUUM SHOP, INC | 2111 | 269056 | 1/9/2026 | 121225-2 | 185.97 |
| | 2221 | 269294 | 1/21/2026 | 010226.5 | 968.95 |
| NYBAKKE VACUUM SHOP, INC Total | | | | | 1,154.92 |
| O'CONNELL, YOLANDA M | 2111 | 269058 | 1/9/2026 | MILES 2025 DEC | 187.88 |
| O'CONNELL, YOLANDA M Total | | | | | 187.88 |
| O'DAY, AMBER | 2221 | 269295 | 1/21/2026 | REIM OTTERPRO 2026 | 99.99 |
| O'DAY, AMBER Total | | | | | 99.99 |
| OSTLING, COREY MATTHEW | 2221 | 269297 | 1/21/2026 | REIM FUEL 122225 | 117.75 |
| | 2047 | 49604 | 12/19/2025 | 2708 | 700.00 |
| | 2110 | 49627 | 1/9/2026 | Senior Night | 56.47 |
| OSTLING, COREY MATTHEW Total | | | | | 874.22 |
| PAFF, CASSIE M | 2111 | 269060 | 1/9/2026 | MILES 2025 DEC | 69.51 |
| PAFF, CASSIE M Total | | | | | 69.51 |
| PAPA MURPHY'S | 2111 | 269061 | 1/9/2026 | IL4/12/2025 | 3,596.00 |
| PAPA MURPHY'S Total | | | | | 3,596.00 |
| PARTS TOWN, LLC | 2111 | 269063 | 1/9/2026 | 2107711221 | 106.99 |
| | 2111 | 269063 | 1/9/2026 | 2107736867 | 439.42 |
| | 2111 | 269063 | 1/9/2026 | 2107736868 | 98.95 |
| PARTS TOWN, LLC Total | | | | | 645.36 |
| PLATTNER, HEATHER PAULLIN | 2111 | 269068 | 1/9/2026 | MILES 2025 DEC | 115.78 |
| PLATTNER, HEATHER PAULLIN Total | | | | | 115.78 |
| PRAIRIE FARMS DAIRY INC | 2221 | 269303 | 1/21/2026 | STMTDecember 2025 | 29,305.44 |
| PRAIRIE FARMS DAIRY INC Total | | | | | 29,305.44 |
| PRESCOTT, ERICKA J | 2221 | 269304 | 1/21/2026 | MILES2025 December | 77.28 |
| PRESCOTT, ERICKA J Total | | | | | 77.28 |
| PROFESSIONAL ELECTRIC MOTOR REPAIR | 2048 | 268934 | 12/19/2025 | 76756 | 44.44 |
| | 2048 | 268934 | 12/19/2025 | 76761 | 32.90 |
| | 2048 | 268934 | 12/19/2025 | 76770 | 47.30 |
| PROFESSIONAL ELECTRIC MOTOR REPAIR Total | | | | | 124.64 |
| QUALITY TRUCK EQUIPMENT | 2221 | 269307 | 1/21/2026 | 0104P73774 | 74.97 |
| | 2221 | 269307 | 1/21/2026 | 0104S4288 | 8,955.40 |
| QUALITY TRUCK EQUIPMENT Total | | | | | 9,030.37 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

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|---|---------|----------|------------|----------------|-------------------|
| REGIONAL OFFICE OF EDUCATION #17 | 2048 | 268935 | 12/19/2025 | 1002600482 | 14,200.00 |
| | 2221 | 269311 | 1/21/2026 | 1002600493 | 753.22 |
| | 2221 | 269311 | 1/21/2026 | 1002600506 | 330,200.00 |
| | 2221 | 269311 | 1/21/2026 | 1002600512 | 128.52 |
| REGIONAL OFFICE OF EDUCATION #17 Total | | | | | 345,281.74 |
| Roach, Heidi Louise | 2221 | 269313 | 1/21/2026 | MILES 2025 DEC | 35.70 |
| Roach, Heidi Louise Total | | | | | 35.70 |
| ROGERS SUPPLY COMPANY INC | 2111 | 269073 | 1/9/2026 | BL072666 | 86.19 |
| | 2221 | 269314 | 1/21/2026 | BL072285 | 26.41 |
| | 2221 | 269314 | 1/21/2026 | BL073230 | 71.78 |
| | 2221 | 269314 | 1/21/2026 | BL073612 | 503.71 |
| ROGERS SUPPLY COMPANY INC Total | | | | | 688.09 |
| RON SMITH PRINTING COMPANY | 2221 | 269315 | 1/21/2026 | 161282 | 2,340.00 |
| RON SMITH PRINTING COMPANY Total | | | | | 2,340.00 |
| RP LUMBER COMPANY, INC | 2221 | 269316 | 1/21/2026 | 4561483 | 448.99 |
| | 2221 | 269316 | 1/21/2026 | 4563819 | 224.98 |
| | 2221 | 269316 | 1/21/2026 | 4572671 | 821.85 |
| | 2221 | 269316 | 1/21/2026 | 4577508 | 186.94 |
| | 2221 | 269316 | 1/21/2026 | 4585974 | 33.91 |
| | 2221 | 269316 | 1/21/2026 | 4603997 | 34.99 |
| | 2221 | 269316 | 1/21/2026 | 4605988 | 206.74 |
| | 2221 | 269316 | 1/21/2026 | 4606682 | 300.98 |
| RP LUMBER COMPANY, INC Total | | | | | 2,259.38 |
| RUSH TRUCK CENTERS | 2048 | 268936 | 12/19/2025 | 3044098286 | 8.49 |
| | 2048 | 268936 | 12/19/2025 | 3044137930 | 153.78 |
| | 2048 | 268936 | 12/19/2025 | 3044137933 | 331.40 |
| | 2221 | 269317 | 1/21/2026 | 3044374930 | 256.15 |
| RUSH TRUCK CENTERS Total | | | | | 749.82 |
| RUTLEDGE, KELLY LYNN | 2111 | 269076 | 1/9/2026 | MILES 2025 DEC | 32.20 |
| RUTLEDGE, KELLY LYNN Total | | | | | 32.20 |
| S & S BUILDERS HARDWARE CO | 2048 | 268937 | 12/19/2025 | 588677 | 6,101.50 |
| | 2048 | 268937 | 12/19/2025 | 588830 | 1,060.50 |
| | 2048 | 268937 | 12/19/2025 | 588831 | 413.76 |
| | 2221 | 269319 | 1/21/2026 | 251175 | 1,205.44 |
| S & S BUILDERS HARDWARE CO Total | | | | | 8,781.20 |
| SCHASCHWARY, HANNAH R | 2221 | 269320 | 1/21/2026 | Reimburse GC | 60.00 |
| SCHASCHWARY, HANNAH R Total | | | | | 60.00 |
| SCHOOL HEALTH CORPORATION | 2221 | 269321 | 1/21/2026 | CINV000348593 | 63.84 |
| SCHOOL HEALTH CORPORATION Total | | | | | 63.84 |
| SCHOOL SPECIALTY | 2221 | 269322 | 1/21/2026 | 2.08137E+11 | 9.30 |
| SCHOOL SPECIALTY Total | | | | | 9.30 |
| SCHWEERS, MARY ANN | 2111 | 269081 | 1/9/2026 | ST MARYS 1225 | 210.00 |
| SCHWEERS, MARY ANN Total | | | | | 210.00 |
| SHERWIN WILLIAMS COMPANY | 2048 | 268939 | 12/19/2025 | 6.94171E+13 | 75.87 |
| | 2048 | 268939 | 12/19/2025 | 6.99201E+13 | 181.80 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

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|--|---------|----------|------------|--------------------|-----------------|
| SHERWIN WILLIAMS COMPANY | 2221 | 269325 | 1/21/2026 | 7.57173E+11 | 91.91 |
| | 2221 | 269325 | 1/21/2026 | 7.57291E+13 | 62.17 |
| | 2221 | 269325 | 1/21/2026 | 9.49321E+13 | 56.36 |
| | 2221 | 269325 | 1/21/2026 | 9.49731E+13 | 48.04 |
| | 2221 | 269325 | 1/21/2026 | 9.89592E+13 | 77.56 |
| SHERWIN WILLIAMS COMPANY Total | | | | | 593.71 |
| SMITH, HOLLY | 2221 | 269326 | 1/21/2026 | ST MARYS 1225 | 210.00 |
| SMITH, HOLLY Total | | | | | 210.00 |
| SOLIANT HEALTH, LLC | 2111 | 269086 | 1/9/2026 | 21340643 | 4,125.00 |
| | 2111 | 269086 | 1/9/2026 | 21347144 | 4,125.00 |
| SOLIANT HEALTH, LLC Total | | | | | 8,250.00 |
| STRATUS NETWORKS, INC. | 2111 | 269091 | 1/9/2026 | 244696 | 345.23 |
| STRATUS NETWORKS, INC. Total | | | | | 345.23 |
| SWANN SPECIAL CARE CENTER | 2111 | 269093 | 1/9/2026 | STMT 1225 | 5,913.54 |
| SWANN SPECIAL CARE CENTER Total | | | | | 5,913.54 |
| TAMBURINI, JODI S | 2221 | 269328 | 1/21/2026 | MILES2025 December | 121.24 |
| TAMBURINI, JODI S Total | | | | | 121.24 |
| TAYLOR, KEITH | 2111 | 269096 | 1/9/2026 | MILES 2025 DEC | 36.40 |
| TAYLOR, KEITH Total | | | | | 36.40 |
| TEAM AUTOMOTIVE AND TIRE | 2111 | 269097 | 1/9/2026 | 7837436 | 1,307.05 |
| | 2221 | 269329 | 1/21/2026 | 7837588 | 382.79 |
| | 2221 | 269329 | 1/21/2026 | 7837627 | 75.57 |
| TEAM AUTOMOTIVE AND TIRE Total | | | | | 1,765.41 |
| THE OMNI GROUP | 2221 | 269332 | 1/21/2026 | 2601-7601 | 50.00 |
| THE OMNI GROUP Total | | | | | 50.00 |
| THOMSON REUTERS-WEST | 2111 | 269100 | 1/9/2026 | 853028087 | 1,679.14 |
| THOMSON REUTERS-WEST Total | | | | | 1,679.14 |
| TURCOTTE, BRIANA L | 2111 | 269101 | 1/9/2026 | MILES 2025 DEC | 154.70 |
| TURCOTTE, BRIANA L Total | | | | | 154.70 |
| TURNER, JUSTIN | 2221 | 269336 | 1/21/2026 | MILES 2025 DEC | 115.85 |
| TURNER, JUSTIN Total | | | | | 115.85 |
| TWIN CITY AWARDS | 2226 | 49665 | 1/21/2026 | 3446 | 240.00 |
| TWIN CITY AWARDS Total | | | | | 240.00 |
| ULINE | 2048 | 268948 | 12/19/2025 | 201398509 | 727.38 |
| | 2111 | 269103 | 1/9/2026 | 201537012 | 368.56 |
| | 2111 | 269103 | 1/9/2026 | 201681065 | 1,166.70 |
| | 2221 | 269337 | 1/21/2026 | 202141911 | 2,151.35 |
| | 2221 | 269337 | 1/21/2026 | 202425239 | 684.78 |
| ULINE Total | | | | | 5,098.77 |
| UNIT 5 DECKER INDUSTRIES | 2035 | 5356 | 12/18/2025 | V583885 | 38.50 |
| | 2241 | 7293 | 1/27/2026 | V25575060 | 227.50 |
| UNIT 5 DECKER INDUSTRIES Total | | | | | 266.00 |

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

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To Date 01/27/2026

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|---|---------|----------|------------|----------------------|-----------------|
| UNITED PIPE & SUPPLY CO, INC | 2048 | 268949 | 12/19/2025 | 3431240 | 346.46 |
| | 2221 | 269338 | 1/21/2026 | 3434032 | 1,589.67 |
| UNITED PIPE & SUPPLY CO, INC Total | | | | | 1,936.13 |
| US MECHANICAL SERVICES, INC | 2048 | 268950 | 12/19/2025 | 32193 | 320.00 |
| US MECHANICAL SERVICES, INC Total | | | | | 320.00 |
| VILLAGE OF CARLOCK | 2221 | 269340 | 1/21/2026 | 2025-09 | 276.42 |
| VILLAGE OF CARLOCK Total | | | | | 276.42 |
| VOGELSANG, CLAYE R | 2048 | 268953 | 12/19/2025 | MILES 2025 NOV | 41.93 |
| VOGELSANG, CLAYE R Total | | | | | 41.93 |
| WALKER, VALENTINE S | 2221 | 269342 | 1/21/2026 | MILES 2025 AUG | 34.02 |
| | 2221 | 269342 | 1/21/2026 | MILES 2025 SEPT | 113.40 |
| | 2221 | 269342 | 1/21/2026 | MILES 2025 OCT | 124.74 |
| | 2221 | 269342 | 1/21/2026 | MILES 2025 NOV | 96.39 |
| | 2221 | 269342 | 1/21/2026 | MILES 2025 DEC | 68.04 |
| | 2026 | 50175 | 12/18/2025 | NHS Fundraiser | 600.00 |
| WALKER, VALENTINE S Total | | | | | 1,036.59 |
| WEAKLY, SHELLY | 2111 | 269106 | 1/9/2026 | CONF EBP 120425 | 219.00 |
| | 2111 | 269106 | 1/9/2026 | CONF EBP 121025 | 229.00 |
| WEAKLY, SHELLY Total | | | | | 448.00 |
| WEBER, DAVID JONATHAN | 2221 | 269345 | 1/21/2026 | REIM MATERIAL 010926 | 116.84 |
| | 2047 | 49607 | 12/19/2025 | CS and ADP | 144.25 |
| | 2047 | 49607 | 12/19/2025 | K8 Night Food | 206.36 |
| | 2162 | 49647 | 1/14/2026 | K8 Night | 81.90 |
| WEBER, DAVID JONATHAN Total | | | | | 549.35 |
| WELLWOOD, ABIGAIL | 2111 | 269109 | 1/9/2026 | MILES 2025 DEC | 74.88 |
| WELLWOOD, ABIGAIL Total | | | | | 74.88 |
| WHEELER, SAMUEL JAMES | 2111 | 269110 | 1/9/2026 | MILES 2025 DEC | 85.26 |
| WHEELER, SAMUEL JAMES Total | | | | | 85.26 |
| WILLIAMS, SARA E | 2047 | 49608 | 12/19/2025 | Concert Flowers | 177.00 |
| WILLIAMS, SARA E Total | | | | | 177.00 |
| WILLSCOT MOBILE MINI | 2111 | 269112 | 1/9/2026 | 9025291256 | 190.00 |
| | 2111 | 269112 | 1/9/2026 | 9025336073 | 235.00 |
| | 2111 | 269112 | 1/9/2026 | 9025336080 | 240.00 |
| | 2111 | 269112 | 1/9/2026 | 9025336086 | 240.00 |
| | 2111 | 269112 | 1/9/2026 | 9025336096 | 240.00 |
| WILLSCOT MOBILE MINI Total | | | | | 1,145.00 |
| WINSUPPLY | 2048 | 268957 | 12/19/2025 | 393084 01 | 846.29 |
| | 2048 | 268957 | 12/19/2025 | 393652 01 | 310.25 |
| WINSUPPLY Total | | | | | 1,156.54 |
| ZIMMERMAN, CLAIRE CHRISTINE | 2111 | 269117 | 1/9/2026 | MILES 2025 DEC | 80.85 |
| | 2162 | 49649 | 1/14/2026 | Dec Incentive | 50.00 |
| | 2162 | 49649 | 1/14/2026 | Vending Restock Jan | 653.79 |
| ZIMMERMAN, CLAIRE CHRISTINE Total | | | | | 784.64 |
| ZINK, LAURA SUSANNE | 2111 | 269118 | 1/9/2026 | MILES 2025 DEC | 44.31 |

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

Vendor Bill Listing - PREPAID

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To Date 01/27/2026

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|---|-------------|----------|-------------------|-------------|-----------------|
| ZINK, LAURA SUSANNE Total | | | | | 44.31 |
| A-FRAME PIANO SERVICES LLC | 2221 | 269173 | 1/21/2026 | GEJHS0126 | 135.00 |
| A-FRAME PIANO SERVICES LLC Total | | | | | 135.00 |
| ADVANCE AUTO PARTS | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 172.34 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 37.62 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 729.37 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 55.29 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 15.40 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 463.00 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 81.46 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 50.06 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 14.99 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 19.98 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 227.54 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 45.98 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 160.66 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 96.99 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 67.26 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 98.96 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 2.18 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 17.49 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 49.52 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 25.89 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 38.08 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 69.45 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 41.94 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 51.98 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 162.86 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 114.95 |
| | 2111 | 268971 | 1/9/2026 | 6.25353E+12 | 172.34 |
| | 2111 | 268971 | 1/9/2026 | 6.25354E+12 | 58.49 |
| | 2111 | 268971 | 1/9/2026 | 6.25354E+12 | 1,068.95 |
| | 2111 | 268971 | 1/9/2026 | 6.25354E+12 | 385.96 |
| | 2111 | 268971 | 1/9/2026 | 6.25354E+12 | 145.02 |
| | 2111 | 268971 | 1/9/2026 | 6.25354E+12 | 17.34 |
| | 2111 | 268971 | 1/9/2026 | 6.25354E+12 | 17.34 |
| | 2111 | 268971 | 1/9/2026 | 6.25354E+12 | 52.49 |
| | 2111 | 268971 | 1/9/2026 | 6.25354E+12 | 168.83 |
| | 2111 | 268971 | 1/9/2026 | 6.25354E+12 | 116.97 |
| | 2111 | 268971 | 1/9/2026 | 6.25354E+12 | 25.29 |
| | 2111 | 268971 | 1/9/2026 | 6.25354E+12 | 22.80 |
| | 2111 | 268971 | 1/9/2026 | 6.25354E+12 | 172.34 |
| ADVANCE AUTO PARTS Total | | | | | 5,335.40 |
| AMERICAN RED CROSS | 2048 | 268869 | 12/19/2025 | 23067678 | 423.00 |
| | 2110 | 49611 | 1/9/2026 | 23070297 | 649.00 |
| AMERICAN RED CROSS Total | | | | | 1,072.00 |
| ASPIRE SPEECH LANGUAGE & LISTENING | 2048 | 268871 | 12/19/2025 | 216 | 876.22 |
| ASPIRE SPEECH LANGUAGE & LISTENING Total | | | | | 876.22 |
| AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON | 2221 | 269182 | 1/21/2026 | 12/1/2025 | 3,068.50 |
| | 2198 | 25566 | 1/16/2026 | V56194978 | 470.60 |
| | 2083 | 7274 | 1/6/2026 | V40944603 | 681.80 |
| | 2106 | 15943 | 1/8/2026 | V42080227 | 631.10 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

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|---|---------|----------|------------|--------------------|-------------------|
| AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON | 2110 | 49612 | 1/9/2026 | Jan 2026 Statement | 562.55 |
| | 2162 | 49637 | 1/14/2026 | NCWHS Cheer | 446.25 |
| AVANTI'S ITALIAN RESTAURANT -BLOOMINGTON Total | | | | | 5,860.80 |
| BENNETT, TARA MARIE | 2111 | 268981 | 1/9/2026 | MILES2025 December | 14.91 |
| BENNETT, TARA MARIE Total | | | | | 14.91 |
| BIERBAUM, JOHN | 2047 | 49593 | 12/19/2025 | Gingerbread House | 17.00 |
| BIERBAUM, JOHN Total | | | | | 17.00 |
| BOSQUEZ, HEIDI | 2048 | 268876 | 12/19/2025 | Reimbursement... | 26.67 |
| BOSQUEZ, HEIDI Total | | | | | 26.67 |
| BRANDT, PENNY | 2111 | 268983 | 1/9/2026 | MILES2025 November | 31.50 |
| | 2111 | 268983 | 1/9/2026 | MILES2025 December | 31.50 |
| BRANDT, PENNY Total | | | | | 63.00 |
| BRUCE, MOLLIE A | 2111 | 268985 | 1/9/2026 | MILES2025 November | 94.57 |
| BRUCE, MOLLIE A Total | | | | | 94.57 |
| BURROUGHS, JILL A | 2028 | 2770 | 12/18/2025 | V92900716 | 301.82 |
| BURROUGHS, JILL A Total | | | | | 301.82 |
| CAROLINA BIOLOGICAL SUPPLY CO | 2221 | 269197 | 1/21/2026 | 53262819 RI | 1,175.39 |
| | 2221 | 269197 | 1/21/2026 | 53265214 RI | 149.44 |
| CAROLINA BIOLOGICAL SUPPLY CO Total | | | | | 1,324.83 |
| CENGAGE LEARNING, INC. | 2111 | 268994 | 1/9/2026 | 9.99102E+11 | 1,135.19 |
| CENGAGE LEARNING, INC. Total | | | | | 1,135.19 |
| CHILDREN'S DISCOVERY MUSEUM | 2186 | 5580 | 1/15/2026 | V61210945 | 500.00 |
| CHILDREN'S DISCOVERY MUSEUM Total | | | | | 500.00 |
| CLEAN THE UNIFORM COMPANY | 2111 | 268996 | 1/9/2026 | 32397294 | 85.33 |
| | 2111 | 268996 | 1/9/2026 | 32398959 | 85.33 |
| | 2111 | 268996 | 1/9/2026 | 32400585 | 85.33 |
| | 2111 | 268996 | 1/9/2026 | 32402226 | 85.33 |
| | 2111 | 268996 | 1/9/2026 | 32403832 | 85.33 |
| | 2111 | 268996 | 1/9/2026 | 32405500 | 85.33 |
| CLEAN THE UNIFORM COMPANY Total | | | | | 511.98 |
| CONSTELLATION NEWENERGY, INC. | 2048 | 268881 | 12/19/2025 | 71785931801 | 66,655.77 |
| | 2159 | 269119 | 1/14/2026 | 72016888001 | 79,284.67 |
| CONSTELLATION NEWENERGY, INC. Total | | | | | 145,940.44 |
| CUNNINGHAM CHILDREN'S HOME | 2111 | 268997 | 1/9/2026 | 8895 | 7,449.12 |
| CUNNINGHAM CHILDREN'S HOME Total | | | | | 7,449.12 |
| DEHNER, MEREDITH R | 2111 | 268999 | 1/9/2026 | MILES2025 December | 58.03 |
| DEHNER, MEREDITH R Total | | | | | 58.03 |
| DESIGN MAVENS ARCHITECHURE PLLC | 2048 | 268884 | 12/19/2025 | 25-0015.4 | 1,510.00 |
| | 2048 | 268884 | 12/19/2025 | 25-0020.3 | 8,615.00 |
| | 2048 | 268884 | 12/19/2025 | 25-0026.1 | 7,462.50 |
| | 2221 | 269213 | 1/21/2026 | 25-0015.5 | 187.50 |
| | 2221 | 269213 | 1/21/2026 | 25-0020.4 | 14,767.50 |
| | 2221 | 269213 | 1/21/2026 | 25-0026.2 | 3,155.00 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

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|---|---------|----------|------------|---------------------|------------------|
| DESIGN MAVENS ARCHITECHURE PLLC Total | | | | | 35,697.50 |
| ELPAYAA, LAUREN | 2048 | 268886 | 12/19/2025 | Hours11/18-12/16/25 | 2,660.00 |
| ELPAYAA, LAUREN Total | | | | | 2,660.00 |
| EVERGREEN FS | 2221 | 269222 | 1/21/2026 | 34265773 | 71.10 |
| | 2221 | 269222 | 1/21/2026 | 34265775 | 299.40 |
| | 2221 | 269222 | 1/21/2026 | 46260650 | 88.88 |
| EVERGREEN FS Total | | | | | 459.38 |
| FASTSIGNS | 2099 | 50185 | 1/7/2026 | 45589-final | 2,722.89 |
| | 2099 | 50185 | 1/7/2026 | 45735 | 115.00 |
| | 2047 | 49596 | 12/19/2025 | 45815 | 148.77 |
| | 2162 | 49639 | 1/14/2026 | 45929 | 75.72 |
| FASTSIGNS Total | | | | | 3,062.38 |
| FEDEX | 2159 | 269120 | 1/14/2026 | 9-707-61588 | 9.19 |
| FEDEX Total | | | | | 9.19 |
| FORGET ME NOT FLOWERS | 2221 | 269228 | 1/21/2026 | 002203 | 45.50 |
| FORGET ME NOT FLOWERS Total | | | | | 45.50 |
| FREYMANN, MEGAN MARIE | 2048 | 268896 | 12/19/2025 | MILES2025 December | 146.30 |
| FREYMANN, MEGAN MARIE Total | | | | | 146.30 |
| GLOBAL WATER TECHNOLOGY, INC. | 2221 | 269231 | 1/21/2026 | 174667 | 1,575.85 |
| GLOBAL WATER TECHNOLOGY, INC. Total | | | | | 1,575.85 |
| GRIFFIN, JADE MARIE | 2221 | 269236 | 1/21/2026 | ReimbursementBoats | 39.96 |
| GRIFFIN, JADE MARIE Total | | | | | 39.96 |
| GROWING GROUNDS | 2221 | 269237 | 1/21/2026 | 494069 | 204.99 |
| GROWING GROUNDS Total | | | | | 204.99 |
| HAYS, CAITLIN D | 2162 | 49641 | 1/14/2026 | FFA Recruitment Jan | 8.38 |
| HAYS, CAITLIN D Total | | | | | 8.38 |
| HEGGIE, BAYLEE NICOLE | 2111 | 269011 | 1/9/2026 | MILES2025 December | 13.44 |
| HEGGIE, BAYLEE NICOLE Total | | | | | 13.44 |
| HERITAGE MACHINE & WELDING INC | 2048 | 268904 | 12/19/2025 | 57069 | 49.60 |
| | 2048 | 268904 | 12/19/2025 | 57879 | 252.25 |
| | 2221 | 269241 | 1/21/2026 | 58066 | 616.35 |
| | 2221 | 269241 | 1/21/2026 | 58077 | 665.46 |
| HERITAGE MACHINE & WELDING INC Total | | | | | 1,583.66 |
| HOHULIN BRO FENCE CO,LTD | 2221 | 269245 | 1/21/2026 | 25607TH | 1,379.00 |
| HOHULIN BRO FENCE CO,LTD Total | | | | | 1,379.00 |
| HOPPER, DANIELE A | 2221 | 269250 | 1/21/2026 | Reimburse... | 13.88 |
| | 2221 | 269250 | 1/21/2026 | Reimburse.... | 54.34 |
| | 2136 | 25565 | 1/12/2026 | V26361293 | 112.35 |
| HOPPER, DANIELE A Total | | | | | 180.57 |
| HORINE'S PIANOS PLUS | 2048 | 268905 | 12/19/2025 | NCHS-PianoTuning | 175.00 |
| HORINE'S PIANOS PLUS Total | | | | | 175.00 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

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|--|---------|----------|------------|----------------------|------------------|
| HORINE, JOSHUA DAVID | 2111 | 269016 | 1/9/2026 | Piano Tuning Service | 150.00 |
| HORINE, JOSHUA DAVID Total | | | | | 150.00 |
| ILMEA | 2221 | 269254 | 1/21/2026 | 40147 | 240.00 |
| | 2221 | 269254 | 1/21/2026 | 61829 | 210.00 |
| | 2184 | 3232 | 1/15/2026 | V74897459 | 60.00 |
| ILMEA Total | | | | | 510.00 |
| J W PEPPER & SONS INCORP | 2048 | 268912 | 12/19/2025 | 368053068 | 42.00 |
| | 2048 | 268912 | 12/19/2025 | 368075778 | 134.00 |
| | 2048 | 268912 | 12/19/2025 | 368092236 | 293.99 |
| | 2048 | 268912 | 12/19/2025 | 368093407 | 75.00 |
| | 2221 | 269258 | 1/21/2026 | 368096991 | 85.00 |
| | 2209 | 25573 | 1/20/2026 | V82954698 | 47.00 |
| J W PEPPER & SONS INCORP Total | | | | | 676.99 |
| JES & SONS 2-WAY, LLC | 2221 | 269260 | 1/21/2026 | 23327 | 2,275.00 |
| | 2221 | 269260 | 1/21/2026 | 93104 | 20,425.00 |
| | 2221 | 269260 | 1/21/2026 | 93105 | 125.00 |
| | 2221 | 269260 | 1/21/2026 | 93106 | 1,698.50 |
| | 2221 | 269260 | 1/21/2026 | 93119 | 90.00 |
| | 2221 | 269260 | 1/21/2026 | 93123 | 2,299.00 |
| | 2221 | 269260 | 1/21/2026 | 93128 | 9,010.50 |
| JES & SONS 2-WAY, LLC Total | | | | | 35,923.00 |
| JONES, AMY L | 2111 | 269021 | 1/9/2026 | MILES2025 November | 27.30 |
| | 2111 | 269021 | 1/9/2026 | MILES2025 December | 28.27 |
| JONES, AMY L Total | | | | | 55.57 |
| JUERS, ROGER ALAN | 2099 | 50188 | 1/7/2026 | End of season | 337.00 |
| JUERS, ROGER ALAN Total | | | | | 337.00 |
| KARDAS, GABRIELLE J | 2111 | 269022 | 1/9/2026 | MILES2025 November | 124.95 |
| | 2111 | 269022 | 1/9/2026 | MILES2025 December | 116.62 |
| KARDAS, GABRIELLE J Total | | | | | 241.57 |
| KLOKKENGA, KATHRYN ELIZABETH | 2111 | 269030 | 1/9/2026 | Reimbursement. | 57.56 |
| KLOKKENGA, KATHRYN ELIZABETH Total | | | | | 57.56 |
| LAKESHORE LEARNING MATERIALS | 2111 | 269035 | 1/9/2026 | 92262886 | 1,164.57 |
| | 2111 | 269035 | 1/9/2026 | 93067551 | 331.55 |
| LAKESHORE LEARNING MATERIALS Total | | | | | 1,496.12 |
| LEICHTENBERG, VALERIE | 2111 | 269037 | 1/9/2026 | MILES2025 November | 42.56 |
| | 2111 | 269037 | 1/9/2026 | MILES2025 December | 26.60 |
| LEICHTENBERG, VALERIE Total | | | | | 69.16 |
| MIDDLETON ASSOCIATES INC | 2221 | 269286 | 1/21/2026 | A/EProjNo.2749INV11 | 5,825.00 |
| | 2221 | 269286 | 1/21/2026 | A/EProNo2744Inv1 | 12,289.00 |
| MIDDLETON ASSOCIATES INC Total | | | | | 18,114.00 |
| MIDWEST MAILING & SHIPPING SYSTEMS, | 2221 | 269287 | 1/21/2026 | SI95223 | 390.00 |
| MIDWEST MAILING & SHIPPING SYSTEMS, Total | | | | | 390.00 |
| Moore, Weather M | 2111 | 269050 | 1/9/2026 | MILES 2025 DEC | 103.74 |
| Moore, Weather M Total | | | | | 103.74 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

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|--|---------|----------|------------|----------------|------------------|
| Neal, Riley E | 2048 | 268929 | 12/19/2025 | MILES 2025 NOV | 21.00 |
| Neal, Riley E Total | | | | | 21.00 |
| OSF OCCUPATIONAL HEALTH | | | | | |
| | 2048 | 268932 | 12/19/2025 | 244090-00 | 745.00 |
| | 2048 | 268932 | 12/19/2025 | 244091-00 | 305.00 |
| | 2221 | 269296 | 1/21/2026 | 00245905-00 | 510.00 |
| | 2221 | 269296 | 1/21/2026 | 245905-00 | 210.00 |
| | 2221 | 269296 | 1/21/2026 | 245906-00 | 480.00 |
| | 2221 | 269296 | 1/21/2026 | 245907-00 | 475.00 |
| OSF OCCUPATIONAL HEALTH Total | | | | | 2,725.00 |
| PEARSON | | | | | |
| | 2111 | 269064 | 1/9/2026 | 30426276 | 325.22 |
| PEARSON Total | | | | | 325.22 |
| PEPSI COLA GENERAL BOT, INC | | | | | |
| | 2221 | 269300 | 1/21/2026 | 34543704 | 469.00 |
| | 2221 | 269300 | 1/21/2026 | 35194202 | 2,263.30 |
| | 2221 | 269300 | 1/21/2026 | 37378403 | 3,540.45 |
| | 2221 | 269300 | 1/21/2026 | 38837707 | 420.00 |
| | 2221 | 269300 | 1/21/2026 | 39363907 | 350.00 |
| | 2221 | 269300 | 1/21/2026 | 39737804 | 350.00 |
| | 2134 | 25564 | 1/12/2026 | V4592743 | 563.15 |
| | 2099 | 50195 | 1/7/2026 | 37264201 | 2,378.80 |
| | 2228 | 50250 | 1/21/2026 | 48932501 | 1,059.53 |
| PEPSI COLA GENERAL BOT, INC Total | | | | | 11,394.23 |
| PETREE, ALYSSA K | | | | | |
| | 2078 | 7271 | 1/5/2026 | V51517093 | 95.88 |
| PETREE, ALYSSA K Total | | | | | 95.88 |
| PHEASANT LANES | | | | | |
| | 2111 | 269067 | 1/9/2026 | NWHS BOWL 1225 | 116.00 |
| PHEASANT LANES Total | | | | | 116.00 |
| RUDGE, AMBER DAWN | | | | | |
| | 2111 | 269075 | 1/9/2026 | MILES 2025 DEC | 45.57 |
| RUDGE, AMBER DAWN Total | | | | | 45.57 |
| SALYER, TISA MARIE | | | | | |
| | 2111 | 269077 | 1/9/2026 | MILES 2025 DEC | 48.37 |
| SALYER, TISA MARIE Total | | | | | 48.37 |
| SCHMIDT, THERESE F | | | | | |
| | 2111 | 269078 | 1/9/2026 | MILES 2025 DEC | 184.66 |
| SCHMIDT, THERESE F Total | | | | | 184.66 |
| SCHUPBACH, MARY ELLEN | | | | | |
| | 2111 | 269080 | 1/9/2026 | MILES 2025 NOV | 142.80 |
| | 2111 | 269080 | 1/9/2026 | MILES 2025 DEC | 126.00 |
| SCHUPBACH, MARY ELLEN Total | | | | | 268.80 |
| SCOTT, ROBERT W | | | | | |
| | 2111 | 269082 | 1/9/2026 | MILES 2025 NOV | 34.72 |
| | 2111 | 269082 | 1/9/2026 | MILES 2025 DEC | 30.38 |
| SCOTT, ROBERT W Total | | | | | 65.10 |
| TEMPLES, SHEA | | | | | |
| | 2111 | 269098 | 1/9/2026 | MILES 2025 DEC | 50.05 |
| TEMPLES, SHEA Total | | | | | 50.05 |
| THE LIFEGUARD STORE | | | | | |
| | 2187 | 50220 | 1/16/2026 | 1566434 | 750.00 |
| | 2110 | 49633 | 1/9/2026 | 001568781 | 760.00 |
| | 2189 | 49660 | 1/16/2026 | 001569492 | 300.00 |
| THE LIFEGUARD STORE Total | | | | | 1,810.00 |
| THE MUSIC SHOPPE, INC | | | | | |
| | 2048 | 268946 | 12/19/2025 | 3959361 | 291.00 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

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|---------------------------------------|------------------------------------|----------|------------|----------------|---------------|
| THE MUSIC SHOPPE, INC | 2048 | 268946 | 12/19/2025 | | 35.00 |
| | 2048 | 268946 | 12/19/2025 | | 20.00 |
| | 2048 | 268946 | 12/19/2025 | | 85.00 |
| | 2048 | 268946 | 12/19/2025 | | 187.00 |
| | 2048 | 268946 | 12/19/2025 | | 72.98 |
| | 2048 | 268946 | 12/19/2025 | | 77.25 |
| | 2048 | 268946 | 12/19/2025 | | 169.00 |
| | 2048 | 268946 | 12/19/2025 | | 238.00 |
| | 2048 | 268946 | 12/19/2025 | | 23.00 |
| | 2048 | 268946 | 12/19/2025 | | 1,350.00 |
| | 2111 | 269099 | 1/9/2026 | | 38.00 |
| | 2221 | 269331 | 1/21/2026 | | 51.00 |
| | 2221 | 269331 | 1/21/2026 | | 33.03 |
| | 2221 | 269331 | 1/21/2026 | | 51.00 |
| | 2221 | 269331 | 1/21/2026 | | 72.25 |
| | 2221 | 269331 | 1/21/2026 | | 62.05 |
| | 2221 | 269331 | 1/21/2026 | | 38.22 |
| | 2221 | 269331 | 1/21/2026 | | 25.92 |
| | 2221 | 269331 | 1/21/2026 | | 2.72 |
| | 2214 | 5106 | 1/21/2026 | V798946 | 500.00 |
| | 2190 | 2775 | 1/16/2026 | V57247562 | 330.00 |
| | 2239 | 2778 | 1/27/2026 | V94450512 | 29.96 |
| | THE MUSIC SHOPPE, INC Total | | | | |
| THOENNES, GERALD DUANE | 2031 | 22856 | 12/18/2025 | V22001747 | 33.96 |
| | 2049 | 22868 | 12/19/2025 | V72437456 | 21.96 |
| THOENNES, GERALD DUANE Total | | | | | 55.92 |
| TOPPING, ELIZABETH E | 2026 | 50173 | 12/18/2025 | Mads Asst | 200.00 |
| TOPPING, ELIZABETH E Total | | | | | 200.00 |
| TOUCHTONE COMMUNICATIONS | 2048 | 268947 | 12/19/2025 | | 480.97 |
| | 2221 | 269334 | 1/21/2026 | | 378.90 |
| TOUCHTONE COMMUNICATIONS Total | | | | | 859.87 |
| TURCZYN, KYLEE J | 2111 | 269102 | 1/9/2026 | MILES 2025 DEC | 45.92 |
| TURCZYN, KYLEE J Total | | | | | 45.92 |
| VESTIS SERVICES, LLC | 2048 | 268951 | 12/19/2025 | | 11.60 |
| | 2048 | 268951 | 12/19/2025 | | 8.60 |
| | 2048 | 268951 | 12/19/2025 | | 18.40 |
| | 2048 | 268951 | 12/19/2025 | | 22.50 |
| | 2048 | 268951 | 12/19/2025 | | 37.00 |
| | 2048 | 268951 | 12/19/2025 | | 21.20 |
| | 2048 | 268951 | 12/19/2025 | | 20.80 |
| | 2048 | 268951 | 12/19/2025 | | 10.20 |
| | 2048 | 268951 | 12/19/2025 | | 29.50 |
| | 2048 | 268951 | 12/19/2025 | | 12.80 |
| | 2048 | 268951 | 12/19/2025 | | 2.80 |
| | 2048 | 268951 | 12/19/2025 | | 8.40 |
| | 2048 | 268951 | 12/19/2025 | | 18.40 |
| | 2048 | 268951 | 12/19/2025 | | 13.40 |
| | 2221 | 269339 | 1/21/2026 | | 12.60 |
| | 2221 | 269339 | 1/21/2026 | | 13.00 |
| | 2221 | 269339 | 1/21/2026 | | 22.50 |
| | 2221 | 269339 | 1/21/2026 | | 21.20 |
| | 2221 | 269339 | 1/21/2026 | | 3.00 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

| Vendor/Payee | Voucher | Check No | Check Date | Invoice | Total |
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| VESTIS SERVICES, LLC | 2221 | 269339 | 1/21/2026 | 6130701199 | 37.00 |
| | 2221 | 269339 | 1/21/2026 | 6130701200 | 21.20 |
| | 2221 | 269339 | 1/21/2026 | 6130701203 | 8.80 |
| | 2221 | 269339 | 1/21/2026 | 6130701924 | 17.60 |
| | 2221 | 269339 | 1/21/2026 | 6130701925 | 29.50 |
| | 2221 | 269339 | 1/21/2026 | 6130702725 | 11.60 |
| | 2221 | 269339 | 1/21/2026 | 6130702739 | 6.20 |
| | 2221 | 269339 | 1/21/2026 | 6130702765 | 18.40 |
| | 2221 | 269339 | 1/21/2026 | 6130703252 | 7.60 |
| | 2221 | 269339 | 1/21/2026 | 6130703311 | 37.20 |
| | 2221 | 269339 | 1/21/2026 | 6130703314 | 13.40 |
| | 2221 | 269339 | 1/21/2026 | 6130703317 | 11.00 |
| | 2221 | 269339 | 1/21/2026 | 6130703320 | 15.70 |
| | 2221 | 269339 | 1/21/2026 | 6130703815 | 22.50 |
| | 2221 | 269339 | 1/21/2026 | 6130704567 | 37.00 |
| | 2221 | 269339 | 1/21/2026 | 6130704568 | 21.20 |
| | 2221 | 269339 | 1/21/2026 | 6130704569 | 20.80 |
| | 2221 | 269339 | 1/21/2026 | 6130704611 | 10.20 |
| | 2221 | 269339 | 1/21/2026 | 6130705136 | 29.50 |
| | 2221 | 269339 | 1/21/2026 | 6130705203 | 12.80 |
| | 2221 | 269339 | 1/21/2026 | 6130706023 | 2.80 |
| | 2221 | 269339 | 1/21/2026 | 6130706040 | 8.40 |
| | 2221 | 269339 | 1/21/2026 | 6130706557 | 2.20 |
| | 2221 | 269339 | 1/21/2026 | 6130706588 | 18.40 |
| | 2221 | 269339 | 1/21/2026 | 6130706589 | 13.40 |
| | 2221 | 269339 | 1/21/2026 | 6130707081 | 12.60 |
| | 2221 | 269339 | 1/21/2026 | 6130707105 | 13.00 |
| | 2221 | 269339 | 1/21/2026 | 6130707130 | 22.50 |
| | 2221 | 269339 | 1/21/2026 | 6130707152 | 21.20 |
| | 2221 | 269339 | 1/21/2026 | 6130707859 | 37.00 |
| | 2221 | 269339 | 1/21/2026 | 6130707860 | 21.20 |
| | 2221 | 269339 | 1/21/2026 | 6130707863 | 8.80 |
| | 2221 | 269339 | 1/21/2026 | 6130708512 | 17.60 |
| | 2221 | 269339 | 1/21/2026 | 6130708513 | 29.50 |
| | 2221 | 269339 | 1/21/2026 | 6130709241 | 11.60 |
| | 2221 | 269339 | 1/21/2026 | 6130709255 | 6.20 |
| | 2221 | 269339 | 1/21/2026 | 6130709281 | 18.40 |
| | 2221 | 269339 | 1/21/2026 | 6130709954 | 37.20 |
| | 2221 | 269339 | 1/21/2026 | 6130709955 | 13.40 |
| | 2221 | 269339 | 1/21/2026 | 6130709956 | 11.00 |
| | 2221 | 269339 | 1/21/2026 | 6130709957 | 15.70 |
| | 2221 | 269339 | 1/21/2026 | 6130710469 | 22.50 |
| | 2221 | 269339 | 1/21/2026 | 6130711180 | 37.00 |
| | 2221 | 269339 | 1/21/2026 | 6130711181 | 21.20 |
| | 2221 | 269339 | 1/21/2026 | 6130711182 | 20.80 |
| | 2221 | 269339 | 1/21/2026 | 6130711224 | 10.20 |
| | 2221 | 269339 | 1/21/2026 | 6130711891 | 29.50 |
| | 2221 | 269339 | 1/21/2026 | 6130711956 | 12.80 |
| 2221 | 269339 | 1/21/2026 | 6130712687 | 2.80 | |
| 2221 | 269339 | 1/21/2026 | 6130712703 | 8.40 | |
| 2221 | 269339 | 1/21/2026 | 6130712916 | 18.40 | |
| 2221 | 269339 | 1/21/2026 | 6130712917 | 13.40 | |
| 2221 | 269339 | 1/21/2026 | 6130713707 | 22.50 | |
| 2221 | 269339 | 1/21/2026 | 6130713731 | 14.40 | |
| 2221 | 269339 | 1/21/2026 | 6130713754 | 22.50 | |
| 2221 | 269339 | 1/21/2026 | 6130713778 | 21.20 | |
| 2221 | 269339 | 1/21/2026 | 6130713779 | 3.00 | |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

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|---|---------|----------|------------|----------------------|-------------------|
| VESTIS SERVICES, LLC | 2221 | 269339 | 1/21/2026 | 6130714490 | 37.00 |
| | 2221 | 269339 | 1/21/2026 | 6130714491 | 21.20 |
| | 2221 | 269339 | 1/21/2026 | 6130714494 | 8.80 |
| VESTIS SERVICES, LLC Total | | | | | 1,386.80 |
| XEROX IT SOLUTIONS | 2111 | 269114 | 1/9/2026 | 7071409 | 53.58 |
| | 2221 | 269348 | 1/21/2026 | 7073021 | 50.00 |
| XEROX IT SOLUTIONS Total | | | | | 103.58 |
| BLOOMINGTON HIGH SCHOOL | 2222 | 269131 | 1/21/2026 | BoysTennis4/11/26 | 80.00 |
| | 2222 | 269131 | 1/21/2026 | GirlsTrack3/21/26 | 225.00 |
| | 2222 | 269131 | 1/21/2026 | GirlsTrack4/17/26 | 225.00 |
| | 2222 | 269131 | 1/21/2026 | Tennis and Track | 1,085.00 |
| BLOOMINGTON HIGH SCHOOL Total | | | | | 1,615.00 |
| BLOOMINGTON JUNIOR HIGH SCHOOL | 2221 | 269190 | 1/21/2026 | VBall ParksideJHS | 150.00 |
| BLOOMINGTON JUNIOR HIGH SCHOOL Total | | | | | 150.00 |
| CENTRAL CATHOLIC HIGH SCHOOL | 2110 | 49615 | 1/9/2026 | Midwest Crossroads 1 | 200.00 |
| CENTRAL CATHOLIC HIGH SCHOOL Total | | | | | 200.00 |
| CORN BELT ENERGY CORPORATION | 2037 | 268860 | 12/18/2025 | STMT 1225 | 96,152.67 |
| | 2222 | 269138 | 1/21/2026 | STMT 0126 | 107,540.68 |
| CORN BELT ENERGY CORPORATION Total | | | | | 203,693.35 |
| GLENWOOD HIGH SCHOOL | 2222 | 269142 | 1/21/2026 | GirlsTrack4/24/26 | 200.00 |
| GLENWOOD HIGH SCHOOL Total | | | | | 200.00 |
| NICOR GAS | 2037 | 268862 | 12/18/2025 | 1225 BENJAMIN | 210.35 |
| | 2037 | 268862 | 12/18/2025 | 1225 FAIRVIEW | 88.12 |
| | 2037 | 268862 | 12/18/2025 | 1225 HUDSON | 111.02 |
| | 2037 | 268862 | 12/18/2025 | 1225 OAKDALE | 198.89 |
| | 2037 | 268862 | 12/18/2025 | 1225 TRANSPORT 35 | 161.41 |
| | 2037 | 268862 | 12/18/2025 | 1225 TRANSPORT 98 | 101.32 |
| | 2037 | 268862 | 12/18/2025 | 1225 WAREHOUSE 37 | 411.27 |
| | 2037 | 268862 | 12/18/2025 | 1225 WAREHOUSE 65 | 141.95 |
| | 2037 | 268862 | 12/18/2025 | 1225 WAREHOUSE 92 | 215.20 |
| | 2112 | 268965 | 1/9/2026 | 1225 BRIGHAM | 380.60 |
| | 2112 | 268965 | 1/9/2026 | 1225 CARLOCK | 82.80 |
| | 2112 | 268965 | 1/9/2026 | 1225 EJHS | 522.74 |
| | 2112 | 268965 | 1/9/2026 | 1225 GLENN | 102.47 |
| | 2112 | 268965 | 1/9/2026 | 1225 HOOSE | 373.87 |
| | 2112 | 268965 | 1/9/2026 | 1225 SUGAR CREEK | 233.97 |
| | 2160 | 269125 | 1/14/2026 | 0126 NEW NCHS | 1,871.86 |
| | 2160 | 269125 | 1/14/2026 | 1225 CEDAR RIDGE | 243.87 |
| | 2222 | 269154 | 1/21/2026 | 0126 TRANSPORT 35 | 291.12 |
| | 2222 | 269154 | 1/21/2026 | 0126 WAREHOUSE 65 | 218.50 |
| | 2222 | 269154 | 1/21/2026 | 0126 WAREHOUSE 92 | 327.45 |
| NICOR GAS Total | | | | | 6,288.78 |
| NORMAL WEST HIGH SCHOOL | 2112 | 268966 | 1/9/2026 | SEMESTER 2 FY2026 | 1,190.00 |
| | 2222 | 269155 | 1/21/2026 | NCHS TRACK GV 031626 | 275.00 |
| | 2222 | 269155 | 1/21/2026 | NCHS TRACK GV 031826 | 300.00 |
| | 2171 | 49650 | 1/15/2026 | 2nd Sem | 1,190.00 |
| NORMAL WEST HIGH SCHOOL Total | | | | | 2,955.00 |
| PONTIAC TWP HSD #90 | 2222 | 269160 | 1/21/2026 | NCHS T&F BV 031926 | 275.00 |

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

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To Date 01/27/2026

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|---|-------------|----------|-------------------|----------------------|------------------|
| PONTIAC TWP HSD #90 Total | | | | | 275.00 |
| SOUTH ELGIN HIGH SCHOOL | 2099 | 50198 | 1/7/2026 | Mock Trial Tourn fee | 125.00 |
| SOUTH ELGIN HIGH SCHOOL Total | | | | | 125.00 |
| SUNNET HOLDCO 2024 | 2037 | 268863 | 12/18/2025 | 905908100 | 758.05 |
| | 2037 | 268863 | 12/18/2025 | 905908101 | 409.49 |
| | 2037 | 268863 | 12/18/2025 | 905908102 | 443.03 |
| | 2037 | 268863 | 12/18/2025 | 905908103 | 638.58 |
| | 2037 | 268863 | 12/18/2025 | 905909219 | 185.79 |
| | 2222 | 269165 | 1/21/2026 | 905959651 | 775.88 |
| | 2222 | 269165 | 1/21/2026 | 905959652 | 149.28 |
| | 2222 | 269165 | 1/21/2026 | 905959653 | 201.59 |
| | 2222 | 269165 | 1/21/2026 | 905959654 | 407.71 |
| | 2222 | 269165 | 1/21/2026 | 905960466 | 36.98 |
| SUNNET HOLDCO 2024 Total | | | | | 4,006.38 |
| CITY OF BLOOMINGTON - UTILITIES | 2112 | 268958 | 1/9/2026 | 1786620 | 1,386.13 |
| | 2112 | 268958 | 1/9/2026 | 1786676 | 2,242.72 |
| | 2112 | 268958 | 1/9/2026 | 1792909 | 793.00 |
| | 2112 | 268958 | 1/9/2026 | 1794896 | 1,289.29 |
| | 2112 | 268958 | 1/9/2026 | 1795408 | 1,178.10 |
| | 2112 | 268958 | 1/9/2026 | 1795681 | 1,197.39 |
| | 2112 | 268958 | 1/9/2026 | 1810232 | 1,613.68 |
| | 2160 | 269124 | 1/14/2026 | 1817841 | 1,167.59 |
| | 2160 | 269124 | 1/14/2026 | 1817897 | 1,805.64 |
| CITY OF BLOOMINGTON - UTILITIES Total | | | | | 12,673.54 |
| FRONTIER | 2112 | 268960 | 1/9/2026 | STMT 1225 | 7,174.14 |
| FRONTIER Total | | | | | 7,174.14 |
| PEORIA HIGH SCHOOL | 2110 | 49628 | 1/9/2026 | Midwest Crossroads 3 | 200.00 |
| PEORIA HIGH SCHOOL Total | | | | | 200.00 |
| SUNBELT RENTALS INC | 2048 | 268942 | 12/19/2025 | 177039070-0001 | 790.00 |
| | 2221 | 269327 | 1/21/2026 | 177366854-0001 | 365.00 |
| SUNBELT RENTALS INC Total | | | | | 1,155.00 |
| WATTS COPY SYSTEMS, INC. - LEASING | 2048 | 268955 | 12/19/2025 | 40805869 | 1,577.85 |
| | 2111 | 269105 | 1/9/2026 | 40921658 | 19,546.65 |
| WATTS COPY SYSTEMS, INC. - LEASING Total | | | | | 21,124.50 |
| GRANITE CITY COMMUNITY SCHOOL DISTRICT 9 | 2222 | 269144 | 1/21/2026 | Cheerleading1/24/26 | 175.00 |
| GRANITE CITY COMMUNITY SCHOOL DISTRICT 9 Total | | | | | 175.00 |
| T-MOBILE | 2112 | 268968 | 1/9/2026 | STMT 1225 CELL | 6,886.39 |
| | 2112 | 268968 | 1/9/2026 | STMT 1225 CUST | 1,265.49 |
| | 2112 | 268968 | 1/9/2026 | STMT 1225 HS | 773.33 |
| T-MOBILE Total | | | | | 8,925.21 |
| TOWN OF NORMAL - UTILITY BILLING | 2037 | 268864 | 12/18/2025 | STMT 1225 | 28,300.74 |
| | 2112 | 268970 | 1/9/2026 | STMT 1225 2 | 175.49 |
| | 2222 | 269166 | 1/21/2026 | STMT 0126 | 27,811.20 |
| TOWN OF NORMAL - UTILITY BILLING Total | | | | | 56,287.43 |
| ALPHA CONTROLS & SERVICES LLC | 2221 | 269175 | 1/21/2026 | 255029-5 | 5,972.00 |
| | 2221 | 269175 | 1/21/2026 | 25S027-5 | 5,953.00 |

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

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To Date 01/27/2026

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|--|---------|----------|------------|--------------------|------------------|
| ALPHA CONTROLS & SERVICES LLC Total | | | | | 11,925.00 |
| CENTRAL ILLINOIS AG, INC. | 2048 | 268877 | 12/19/2025 | 118130 | 990.00 |
| | 2221 | 269199 | 1/21/2026 | G01094 | 10,000.00 |
| | 2221 | 269199 | 1/21/2026 | G01095 | 10,000.00 |
| | 2221 | 269199 | 1/21/2026 | G01098 | 2,500.00 |
| CENTRAL ILLINOIS AG, INC. Total | | | | | 23,490.00 |
| CRESCENT ELECTRIC SUPPLY CO | 2048 | 268882 | 12/19/2025 | S513752811.001 | 326.44 |
| | 2221 | 269208 | 1/21/2026 | S513815591.001 | 55.23 |
| CRESCENT ELECTRIC SUPPLY CO Total | | | | | 381.67 |
| DEACON, JILL | 2221 | 269211 | 1/21/2026 | MILES2025 December | 34.30 |
| | 2165 | 22878 | 1/14/2026 | V6404599 | 98.08 |
| DEACON, JILL Total | | | | | 132.38 |
| DECKER, JENNIFER SUE | 2048 | 268883 | 12/19/2025 | MILES2025 December | 19.46 |
| DECKER, JENNIFER SUE Total | | | | | 19.46 |
| FASTENAL COMPANY | 2221 | 269224 | 1/21/2026 | ILBLM512812 | 156.60 |
| | 2221 | 269224 | 1/21/2026 | ILBLM513137 | 287.93 |
| FASTENAL COMPANY Total | | | | | 444.53 |
| FILLINGHAM, KARI LYN | 2048 | 268890 | 12/19/2025 | MILES2025 December | 78.40 |
| FILLINGHAM, KARI LYN Total | | | | | 78.40 |
| FUDGE, DAWN M | 2110 | 49621 | 1/9/2026 | Break Food | 91.18 |
| | 2110 | 49621 | 1/9/2026 | Diving Vol Coach | 508.95 |
| | 2031 | 22852 | 12/18/2025 | V31499148 | 15.75 |
| FUDGE, DAWN M Total | | | | | 615.88 |
| GANNAWAY, RACHEL L | 2111 | 269005 | 1/9/2026 | MILES2025 December | 107.52 |
| GANNAWAY, RACHEL L Total | | | | | 107.52 |
| GHRIST, TRACIE NICOLE | 2048 | 268897 | 12/19/2025 | MILES2025 December | 149.45 |
| GHRIST, TRACIE NICOLE Total | | | | | 149.45 |
| GIBSON, JENNIFER | 2111 | 269007 | 1/9/2026 | Reimbursement | 99.00 |
| GIBSON, JENNIFER Total | | | | | 99.00 |
| GRUBIC, ANGELA MARIE | 2048 | 268900 | 12/19/2025 | MILES2025 December | 66.22 |
| GRUBIC, ANGELA MARIE Total | | | | | 66.22 |
| HADFIELD, JENNIFER N | 2111 | 269010 | 1/9/2026 | MILES2025 December | 44.45 |
| HADFIELD, JENNIFER N Total | | | | | 44.45 |
| Harris, Megan Alene | 2048 | 268903 | 12/19/2025 | MILES2025 December | 7.00 |
| Harris, Megan Alene Total | | | | | 7.00 |
| HAWKINS, INC. | 2221 | 269238 | 1/21/2026 | 7288322 | 1,773.75 |
| | 2221 | 269238 | 1/21/2026 | 7288323 | 1,996.06 |
| HAWKINS, INC. Total | | | | | 3,769.81 |
| HERREN, KELLY LYNN | 2111 | 269013 | 1/9/2026 | MILES2025 December | 70.84 |
| HERREN, KELLY LYNN Total | | | | | 70.84 |
| HIGBY, VALERIE MARIA | 2111 | 269014 | 1/9/2026 | Reimbursement... | 95.11 |

92

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

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From Date 12/18/2025
To Date 01/27/2026

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|--|---------|----------|------------|----------------------|------------------|
| HIGBY, VALERIE MARIA Total | | | | | 95.11 |
| HITCHINS, TRACY LYNN | 2111 | 269015 | 1/9/2026 | MILES2025 December | 40.81 |
| HITCHINS, TRACY LYNN Total | | | | | 40.81 |
| ILLINOIS OIL MARKETING EQUIPMENT, I | 2048 | 268909 | 12/19/2025 | 67697 | 116.00 |
| | 2221 | 269252 | 1/21/2026 | 68327 | 619.63 |
| ILLINOIS OIL MARKETING EQUIPMENT, I Total | | | | | 735.63 |
| KRAFT, MACKENZIE | 2221 | 269274 | 1/21/2026 | MILES2025 October | 311.01 |
| | 2026 | 50166 | 12/18/2025 | Classroom Mat | 69.98 |
| | 2026 | 50166 | 12/18/2025 | Freshman Open H | 37.07 |
| | 2187 | 50211 | 1/16/2026 | Vet Science Material | 41.51 |
| KRAFT, MACKENZIE Total | | | | | 459.57 |
| KUMMER, MELISSA BRIANNE | 2221 | 269275 | 1/21/2026 | MILES2025 December | 21.77 |
| | 2221 | 269275 | 1/21/2026 | MILES2025 November2 | 22.96 |
| KUMMER, MELISSA BRIANNE Total | | | | | 44.73 |
| WEBER, AUDREY | 2111 | 269107 | 1/9/2026 | CONF IASSW 102325 | 471.66 |
| | 2049 | 22864 | 12/19/2025 | V97699587 | 62.70 |
| WEBER, AUDREY Total | | | | | 534.36 |
| MELTON, JERRY D | 2111 | 269045 | 1/9/2026 | REIM STICKER 121725 | 122.70 |
| MELTON, JERRY D Total | | | | | 122.70 |
| NEXTERA ENERGY SERVICES | 2048 | 268930 | 12/19/2025 | G404551121525 | 32,388.61 |
| NEXTERA ENERGY SERVICES Total | | | | | 32,388.61 |
| PASEWALD, HEATHER N S | 2048 | 268933 | 12/19/2025 | MILES 2025 DEC | 8.26 |
| PASEWALD, HEATHER N S Total | | | | | 8.26 |
| PERCEPTIVE SOLUTIONS INC. | 2111 | 269065 | 1/9/2026 | 4486 | 7,500.00 |
| PERCEPTIVE SOLUTIONS INC. Total | | | | | 7,500.00 |
| PRESLEY, DEBORAH L | 2111 | 269069 | 1/9/2026 | MILES 2025 DEC | 12.67 |
| PRESLEY, DEBORAH L Total | | | | | 12.67 |
| R & RS | 2221 | 269308 | 1/21/2026 | 97497 | 352.00 |
| R & RS Total | | | | | 352.00 |
| RAGLAN, MELISSA N | 2111 | 269071 | 1/9/2026 | MILES 2025 DEC | 141.19 |
| | 2028 | 2771 | 12/18/2025 | V19355728 | 100.00 |
| RAGLAN, MELISSA N Total | | | | | 241.19 |
| SCHROEN, STACI NICOLE | 2111 | 269079 | 1/9/2026 | MILES 2025 DEC | 44.24 |
| SCHROEN, STACI NICOLE Total | | | | | 44.24 |
| SELECT SCREEN PRINTS | 2048 | 268938 | 12/19/2025 | 13677 | 2,770.00 |
| | 2221 | 269323 | 1/21/2026 | 13345 | 300.00 |
| | 2029 | 3226 | 12/18/2025 | V35645017 | 877.00 |
| | 2089 | 3230 | 1/6/2026 | V85534946 | 41.40 |
| | 2093 | 25558 | 1/7/2026 | V78863354 | 1,530.00 |
| | 2083 | 7276 | 1/6/2026 | V50340708 | 614.50 |
| | 2187 | 50219 | 1/16/2026 | 13774 | 533.00 |
| SELECT SCREEN PRINTS Total | | | | | 6,665.90 |

**CUSD No. 5, McLean and Woodford Counties, Illinois
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To Date 01/27/2026

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| SIEBENTHAL, MELISSA A | 2111 | 269085 | 1/9/2026 | MILES 2025 SEPT | 98.70 |
| | 2111 | 269085 | 1/9/2026 | MILES 2025 OCT | 111.86 |
| | 2111 | 269085 | 1/9/2026 | MILES 2025 NOV | 78.96 |
| | 2111 | 269085 | 1/9/2026 | MILES 2025 DEC | 46.06 |
| | 2111 | 269085 | 1/9/2026 | REIM JWPEPPER 111925 | 189.20 |
| SIEBENTHAL, MELISSA A Total | | | | | 524.78 |
| TEMPLES, WESLEY G | 2048 | 268944 | 12/19/2025 | MILES 2025 DEC | 60.48 |
| TEMPLES, WESLEY G Total | | | | | 60.48 |
| WATSON, ROBERT B | 2221 | 269343 | 1/21/2026 | ASSIGN SBALL SP 2026 | 300.00 |
| WATSON, ROBERT B Total | | | | | 300.00 |
| ZABUKOVEC, MELISSA | 2111 | 269116 | 1/9/2026 | MILES 2025 DEC | 37.31 |
| | 2081 | 5209 | 1/5/2026 | V5791142 | 55.94 |
| ZABUKOVEC, MELISSA Total | | | | | 93.25 |
| KAEB SANITARY SUPPLY INC. | 2221 | 269264 | 1/21/2026 | 232297 | 1,533.00 |
| | 2221 | 269264 | 1/21/2026 | 232408 | 69.67 |
| | 2221 | 269264 | 1/21/2026 | 232838 | 580.66 |
| | 2221 | 269264 | 1/21/2026 | 232843 | 14,980.08 |
| | 2221 | 269264 | 1/21/2026 | 232870 | 46.76 |
| | 2221 | 269264 | 1/21/2026 | 233285 | 4,500.00 |
| | 2221 | 269264 | 1/21/2026 | 233369 | 29.82 |
| | 2221 | 269264 | 1/21/2026 | 233398 | 1,105.00 |
| | 2221 | 269264 | 1/21/2026 | 233864 | 422.30 |
| KAEB SANITARY SUPPLY INC. Total | | | | | 23,267.29 |
| QUADIENT FINANCE USA, INC. | 2222 | 269162 | 1/21/2026 | STMT 1125 | 750.00 |
| QUADIENT FINANCE USA, INC. Total | | | | | 750.00 |
| REPUBLIC SERVICES - #368 | 2111 | 269072 | 1/9/2026 | 368-001172189 | 7,977.07 |
| | 2221 | 269312 | 1/21/2026 | 368-001172189 2 | 252.64 |
| REPUBLIC SERVICES - #368 Total | | | | | 8,229.71 |
| SPECIALIZED EDUCATION OF ILLINOIS | 2111 | 269088 | 1/9/2026 | INV233966 | 7,514.34 |
| SPECIALIZED EDUCATION OF ILLINOIS Total | | | | | 7,514.34 |
| TOWANDA WATER DEPARTMENT | 2112 | 268969 | 1/9/2026 | STMT 1225 | 335.06 |
| TOWANDA WATER DEPARTMENT Total | | | | | 335.06 |
| CULLIGAN WATER CONDITIONING | 2080 | 5208 | 1/5/2026 | Culligan 12/29/25 | 25.00 |
| | 2083 | 7275 | 1/6/2026 | V8878856 | 220.00 |
| CULLIGAN WATER CONDITIONING Total | | | | | 245.00 |
| MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE | 2048 | 268924 | 12/19/2025 | WA326 | 315.00 |
| | 2082 | 5210 | 1/5/2026 | WA324 | 50.84 |
| | 2047 | 49602 | 12/19/2025 | WA325 | 410.50 |
| | 2084 | 2773 | 1/6/2026 | V66451862 | 44.00 |
| MCLEAN CO UNIT DIST NO 5 - FOOD SERVICE Total | | | | | 820.34 |
| NORMAL THEATRE | 2031 | 22854 | 12/18/2025 | V97853527 | 500.00 |
| NORMAL THEATRE Total | | | | | 500.00 |
| STEVENS, LAURA A | 2206 | 25571 | 1/20/2026 | V54476654 | 41.65 |
| STEVENS, LAURA A Total | | | | | 41.65 |

**CUSD No. 5, McLean and Woodford Counties, Illinois
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| TRACEY, SARA ELIZABETH | 2199 | 25567 | 1/16/2026 | V31317875 | 404.36 |
| TRACEY, SARA ELIZABETH Total | | | | | 404.36 |
| TRIPP, DANIEL R | 2094 | 25559 | 1/7/2026 | V79499269 | 192.04 |
| TRIPP, DANIEL R Total | | | | | 192.04 |
| NORTHCUTT, KATY L | 2210 | 25574 | 1/20/2026 | V76664296 | 46.48 |
| NORTHCUTT, KATY L Total | | | | | 46.48 |
| BEER, JULIA RENEE | 2050 | 7263 | 12/19/2025 | V7646324 | 26.71 |
| BEER, JULIA RENEE Total | | | | | 26.71 |
| ZEMAN, JOSEPH | 2050 | 7268 | 12/19/2025 | V93178680 | 63.32 |
| | 2083 | 7278 | 1/6/2026 | V85861681 | 111.06 |
| | 2158 | 7280 | 1/13/2026 | V47289680 | 194.68 |
| | 2194 | 7289 | 1/16/2026 | V60651916 | 63.32 |
| | 2194 | 7289 | 1/16/2026 | V85648491 | 279.30 |
| ZEMAN, JOSEPH Total | | | | | 711.68 |
| DILLOW, NICOLE M | 2174 | 5359 | 1/15/2026 | V872829 | 13.15 |
| DILLOW, NICOLE M Total | | | | | 13.15 |
| SCOTT, REBECCA J | 2035 | 5355 | 12/18/2025 | V90829 | 334.45 |
| SCOTT, REBECCA J Total | | | | | 334.45 |
| DENNY'S DOUGHNUTS & BAKERY | 2036 | 50177 | 12/18/2025 | | 113.00 |
| | 2047 | 49595 | 12/19/2025 | 1063140 | 131.00 |
| | 2229 | 4274 | 1/22/2026 | V30762938 1063533 | 40.00 |
| DENNY'S DOUGHNUTS & BAKERY Total | | | | | 284.00 |
| PURITAN SPRINGS | 2174 | 5361 | 1/15/2026 | V155372 | 46.45 |
| | 2110 | 49629 | 1/9/2026 | Dec 25 Statement | 300.15 |
| PURITAN SPRINGS Total | | | | | 346.60 |
| HOLLAND, ANITA | 2221 | 269246 | 1/21/2026 | Reimbursement | 101.48 |
| | 2091 | 15942 | 1/7/2026 | V57635623 | 38.51 |
| HOLLAND, ANITA Total | | | | | 139.99 |
| LIBERNINI, AMELIA BRITTANY | 2111 | 269038 | 1/9/2026 | CONF IASSW 102325 | 633.36 |
| LIBERNINI, AMELIA BRITTANY Total | | | | | 633.36 |
| DAVIS, SYLVESTER | 2111 | 268998 | 1/9/2026 | MILES2025 October | 98.00 |
| | 2111 | 268998 | 1/9/2026 | MILES2025 December | 169.40 |
| | 2046 | 15935 | 12/19/2025 | V89142083 | 47.94 |
| | 2211 | 15951 | 1/20/2026 | V59787218 | 80.00 |
| DAVIS, SYLVESTER Total | | | | | 395.34 |
| Starkey, Katie J | 2049 | 22867 | 12/19/2025 | V65762028 | 300.96 |
| Starkey, Katie J Total | | | | | 300.96 |
| CANAS, ANDREA | 2242 | 50259 | 1/27/2026 | Big 12 Cheer Trainer | 84.00 |
| | 2242 | 50259 | 1/27/2026 | WR tourn Trainer | 245.00 |
| CANAS, ANDREA Total | | | | | 329.00 |
| FEENEY, DAVID GEORGE | 2099 | 50186 | 1/7/2026 | Team meals | 310.99 |
| | 2192 | 50229 | 1/16/2026 | Reimb meals team | 372.02 |
| FEENEY, DAVID GEORGE Total | | | | | 683.01 |

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

Vendor Bill Listing - PREPAID

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To Date 01/27/2026

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| FOX ANVICK, CAROLINE | 2048 | 268894 | 12/19/2025 | Reimbursement. | 325.00 |
| FOX ANVICK, CAROLINE Total | | | | | 325.00 |
| PENDLETON, TARA D | 2026 | 50172 | 12/18/2025 | 87115 | 2,759.55 |
| | 2228 | 50249 | 1/21/2026 | Area Food | 557.51 |
| | 2228 | 50249 | 1/21/2026 | FMP Hot Choc | 99.44 |
| | 2228 | 50249 | 1/21/2026 | Indoor Concessions | 232.28 |
| PENDLETON, TARA D Total | | | | | 3,648.78 |
| ALL IN GEAR | 2098 | 25563 | 1/7/2026 | V7007501 | 738.00 |
| ALL IN GEAR Total | | | | | 738.00 |
| BOVENKERK, BRADLEY ALAN | 2242 | 50257 | 1/27/2026 | Misc Equip | 334.35 |
| BOVENKERK, BRADLEY ALAN Total | | | | | 334.35 |
| HERTZNER, DANIEL C | 2187 | 50207 | 1/16/2026 | Supplies/organizatio | 55.28 |
| | 2242 | 50262 | 1/27/2026 | Cake | 38.00 |
| HERTZNER, DANIEL C Total | | | | | 93.28 |
| KAUFMAN, KRISTIN | 2099 | 50189 | 1/7/2026 | Bead/glue | 154.51 |
| KAUFMAN, KRISTIN Total | | | | | 154.51 |
| NEMMERS, DANIEL ELLIOT | 2242 | 50268 | 1/27/2026 | Little Iron coach | 500.00 |
| NEMMERS, DANIEL ELLIOT Total | | | | | 500.00 |
| WITZIG, DAVID G | 2099 | 50199 | 1/7/2026 | Film Subscri | 25.00 |
| | 2187 | 50223 | 1/16/2026 | GC for John Hughs | 100.00 |
| | 2228 | 50254 | 1/21/2026 | Team Meals @ Wheaton | 439.61 |
| WITZIG, DAVID G Total | | | | | 564.61 |
| KELLY, JENNIFER LYNN | 2221 | 269268 | 1/21/2026 | Reimbursement..... | 76.56 |
| | 2187 | 50210 | 1/16/2026 | GC Yearbook raffle | 15.00 |
| KELLY, JENNIFER LYNN Total | | | | | 91.56 |
| THE GREAT DISPLAY COMPANY | 2048 | 268945 | 12/19/2025 | 6814 | 390.00 |
| THE GREAT DISPLAY COMPANY Total | | | | | 390.00 |
| GOTSCHALL, HEATHER L | 2242 | 50261 | 1/27/2026 | Apparel and concessi | 253.10 |
| GOTSCHALL, HEATHER L Total | | | | | 253.10 |
| VERNER, CARRIE V | 2026 | 50174 | 12/18/2025 | Blanket Supply | 282.28 |
| VERNER, CARRIE V Total | | | | | 282.28 |
| CORNERSTONE TEAM SPORTS, INC. | 2187 | 50205 | 1/16/2026 | Gatorade bars | 195.00 |
| CORNERSTONE TEAM SPORTS, INC. Total | | | | | 195.00 |
| GIERMANN, JENNIFER | 2242 | 50260 | 1/27/2026 | Lunch and candy | 95.88 |
| GIERMANN, JENNIFER Total | | | | | 95.88 |
| SHACKLEY, KEVIN PATRICK | 2099 | 50197 | 1/7/2026 | Medals Dec 25 | 153.00 |
| SHACKLEY, KEVIN PATRICK Total | | | | | 153.00 |
| WAGNER, BETH ANN | 2192 | 50235 | 1/16/2026 | Sams BC retreat | 35.44 |
| WAGNER, BETH ANN Total | | | | | 35.44 |
| BUNN, MORGAN J | 2110 | 49614 96 | 1/9/2026 | ICCA State | 255.00 |

**CUSD No. 5, McLean and Woodford Counties, Illinois
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To Date 01/27/2026

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| BUNN, MORGAN J Total | | | | | 255.00 |
| HAFERMANN, TERA L | 2048 | 268902 | 12/19/2025 | ReimbursementAISLE | 250.00 |
| | 2047 | 49600 | 12/19/2025 | Holiday Events | 81.53 |
| HAFERMANN, TERA L Total | | | | | 331.53 |
| HEIDEMANN, ELIZABETH ANNE | 2157 | 15947 | 1/13/2026 | V91000446 | 588.74 |
| | 2211 | 15952 | 1/20/2026 | V75719596 | 271.66 |
| HEIDEMANN, ELIZABETH ANNE Total | | | | | 860.40 |
| MINERVA PROMOTIONS | 2048 | 268927 | 12/19/2025 | I07359 | 2,214.25 |
| | 2099 | 50193 | 1/7/2026 | I07602 | 1,048.95 |
| MINERVA PROMOTIONS Total | | | | | 3,263.20 |
| MUELLER, KELSEY RAE | 2047 | 49603 | 12/19/2025 | PE Holiday Party | 257.27 |
| | 2047 | 49603 | 12/19/2025 | VB Staff Lunch | 83.34 |
| | 2189 | 49656 | 1/16/2026 | Watches and Fans | 117.96 |
| MUELLER, KELSEY RAE Total | | | | | 458.57 |
| LEHR, DAVID M | 2221 | 269279 | 1/21/2026 | REIM FUEL 122925 | 115.62 |
| | 2189 | 49654 | 1/16/2026 | Hotels | 283.02 |
| LEHR, DAVID M Total | | | | | 398.64 |
| ROLFS, KYLAH MICHELLE | 2047 | 49605 | 12/19/2025 | ICCA Invite | 225.00 |
| | 2189 | 49658 | 1/16/2026 | Cheer Supplies | 26.66 |
| | 2189 | 49658 | 1/16/2026 | Family Gift | 103.99 |
| ROLFS, KYLAH MICHELLE Total | | | | | 355.65 |
| G-SPORTS WRESTLING | 2165 | 22881 | 1/14/2026 | | 344.90 |
| | 2225 | 22885 | 1/21/2026 | | 71.85 |
| G-SPORTS WRESTLING Total | | | | | 416.75 |
| HARR, MATTHEW | 2113 | 6514 | 1/9/2026 | V29610927 | 90.18 |
| HARR, MATTHEW Total | | | | | 90.18 |
| BARLOW, JENNIFER RENEE | 2183 | 3868 | 1/15/2026 | V63627089 | 214.62 |
| BARLOW, JENNIFER RENEE Total | | | | | 214.62 |
| GERRIETTS, JENNIFER LEE | 2114 | 22871 | 1/9/2026 | V18739807 | 118.20 |
| GERRIETTS, JENNIFER LEE Total | | | | | 118.20 |
| HADDEN, ERIC B | 2049 | 22859 | 12/19/2025 | V68500694 | 450.00 |
| | 2114 | 22873 | 1/9/2026 | V10555702 | 68.99 |
| HADDEN, ERIC B Total | | | | | 518.99 |
| IESA ILLINOIS ELEMENTARY SCHOOL ASN | 2096 | 25561 | 1/7/2026 | V4797527 | 100.00 |
| | 2097 | 25562 | 1/7/2026 | V66168527 | 450.00 |
| | 2050 | 7264 | 12/19/2025 | V83021260 | 450.00 |
| | 2046 | 15937 | 12/19/2025 | V53585006 | 637.50 |
| | 2157 | 15948 | 1/13/2026 | V84434016 | 150.00 |
| | 2243 | 25575 | 1/27/2026 | V83556484 | 110.00 |
| | 2236 | 7290 | 1/23/2026 | V8756838 | 132.00 |
| IESA ILLINOIS ELEMENTARY SCHOOL ASN Total | | | | | 2,029.50 |
| MCLEAN CO UNIT DIST NO 5 | 2185 | 0 | 1/14/2026 | V15054583 | 512.37 |
| | 2227 | 0 | 1/14/2026 | V98961976 | 5,560.10 |
| | 2207 | 0 | 1/14/2026 | V74967809 | 2,997.30 |

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

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To Date 01/27/2026

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| MCLEAN CO UNIT DIST NO 5 | 2213 | 0 | 1/21/2026 | V61153 | 368.21 |
| | 2077 | 0 | 1/5/2026 | V869610 | 632.38 |
| | 2212 | 0 | 1/20/2026 | 100800-12/31/25 | 7,557.20 |
| | 2188 | 0 | 1/14/2026 | Dec 100800 | 21,454.74 |
| | 2188 | 0 | 1/14/2026 | Oct Payroll | 1,100.00 |
| | 2188 | 0 | 1/14/2026 | Oct TRS | 66.22 |
| | 2196 | 0 | 1/14/2026 | V10430990 | 23,340.79 |
| | 2232 | 0 | 1/22/2026 | V75104063 | 6,335.42 |
| MCLEAN CO UNIT DIST NO 5 Total | | | | | 69,924.73 |
| HOLLYWOOD, ALYSSA | 2049 | 22861 | 12/19/2025 | V41772665 | 56.43 |
| HOLLYWOOD, ALYSSA Total | | | | | 56.43 |
| MEADE, ROBERT R | 2228 | 50248 | 1/21/2026 | WR Trainer 1/19/26 | 280.00 |
| MEADE, ROBERT R Total | | | | | 280.00 |
| STAHMER, JEREMY | 2114 | 22875 | 1/9/2026 | V43224005 | 25.98 |
| STAHMER, JEREMY Total | | | | | 25.98 |
| FORD, NATHAN G | 2229 | 4275 | 1/22/2026 | V90717032 | 461.95 |
| FORD, NATHAN G Total | | | | | 461.95 |
| THOMAS METCALF SCHOOL | 2107 | 4271 | 1/8/2026 | V98399374 | 100.00 |
| THOMAS METCALF SCHOOL Total | | | | | 100.00 |
| SCHOLASTIC INC EDUCATION | 2034 | 2772 | 12/18/2025 | V43004965 | 59.60 |
| | 2084 | 2774 | 1/6/2026 | V3186682 | 163.40 |
| SCHOLASTIC INC EDUCATION Total | | | | | 223.00 |
| CCMSI | 2111 | 268992 | 1/9/2026 | 0173837-IN | 11,981.00 |
| CCMSI Total | | | | | 11,981.00 |
| COMMERCE BANK - COMMERCIAL CARDS | 2197 | 0 | 1/5/2026 | ADEL-6877-20251215 | 304.24 |
| | 2197 | 0 | 1/5/2026 | BACK-1740-20251215 | 989.23 |
| | 2197 | 0 | 1/5/2026 | BATT-1629-20251215 | 66.39 |
| | 2197 | 0 | 1/5/2026 | BERG-3449-20251215 | 1,171.07 |
| | 2197 | 0 | 1/5/2026 | BOZA-5117-20251215 | 389.41 |
| | 2197 | 0 | 1/5/2026 | BROW-5896-20251215 | 23.98 |
| | 2197 | 0 | 1/5/2026 | CAFF-9300-20251215 | 99.46 |
| | 2197 | 0 | 1/5/2026 | CHAP-7276-20251215 | 5,661.85 |
| | 2197 | 0 | 1/5/2026 | CODR-4075-20251215 | 2,137.02 |
| | 2197 | 0 | 1/5/2026 | COOP-2498-20251215 | 69.04 |
| | 2197 | 0 | 1/5/2026 | CROW-0420-20251215 | 2,463.22 |
| | 2197 | 0 | 1/5/2026 | CURB-3555-20251215 | 278.34 |
| | 2197 | 0 | 1/5/2026 | DAVE-8038-20251215 | 2,006.63 |
| | 2197 | 0 | 1/5/2026 | ELLI-7313-20251215 | 3,219.16 |
| | 2197 | 0 | 1/5/2026 | FABR-9358-20251215 | 80.95 |
| | 2197 | 0 | 1/5/2026 | FITZ-8864-20251215 | 10,524.02 |
| | 2197 | 0 | 1/5/2026 | FRAN-5440-20251215 | 63.13 |
| | 2197 | 0 | 1/5/2026 | GIBL-9284-20251215 | 796.57 |
| | 2197 | 0 | 1/5/2026 | GLIE-9276-20251215 | 43.50 |
| | 2197 | 0 | 1/5/2026 | GUTI-6642-20251215 | 68.00 |
| | 2197 | 0 | 1/5/2026 | HARR-3613-20251215 | 562.00 |
| | 2197 | 0 | 1/5/2026 | HAYW-9563-20251215 | 507.66 |
| | 2197 | 0 | 1/5/2026 | HICK-9710-20251215 | 810.68 |
| | 2197 | 0 | 1/5/2026 | HILL-5932-20251215 | 52.79 |
| | 2197 | 0 | 1/5/2026 | KEAR-1366-20251215 | 763.46 |

**CUSD No. 5, McLean and Woodford Counties, Illinois
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| COMMERCE BANK - COMMERCIAL CARDS | 2197 | 0 | 1/5/2026 | KEND-6613-20251215 | 97.90 |
| | 2197 | 0 | 1/5/2026 | KNEP-3795-20251215 | 683.48 |
| | 2197 | 0 | 1/5/2026 | KOHL-1611-20251215 | 2,214.73 |
| | 2197 | 0 | 1/5/2026 | LAMB-4171-20251215 | 1,655.44 |
| | 2197 | 0 | 1/5/2026 | LAMB-4171-20251215 2 | 160.11 |
| | 2197 | 0 | 1/5/2026 | LEHR-6634-20251215 | 244.26 |
| | 2197 | 0 | 1/5/2026 | LEWI-8302-20251215 | 145.98 |
| | 2197 | 0 | 1/5/2026 | MABL-3012-20251215 | 3,247.35 |
| | 2197 | 0 | 1/5/2026 | MACK-1210-20251215 | 2,614.57 |
| | 2197 | 0 | 1/5/2026 | MANG-1876-20251215 | 405.11 |
| | 2197 | 0 | 1/5/2026 | MART-1783-20251215 | 4,782.11 |
| | 2197 | 0 | 1/5/2026 | NICA-9374-20251215 | 746.11 |
| | 2197 | 0 | 1/5/2026 | PENN-4743-20251215 | 3,510.86 |
| | 2197 | 0 | 1/5/2026 | PETE-3753-20251215 | 406.29 |
| | 2197 | 0 | 1/5/2026 | RANE-3304-20251215 | 231.80 |
| | 2197 | 0 | 1/5/2026 | REWE-0094-20251215 | 435.87 |
| | 2197 | 0 | 1/5/2026 | RICH-0715-20251215 | 37.00 |
| | 2197 | 0 | 1/5/2026 | RILE-3787-20251215 | 665.35 |
| | 2197 | 0 | 1/5/2026 | RIPK-9227-20251215 | 891.45 |
| | 2197 | 0 | 1/5/2026 | ROGE-2319-20251215 | 6,162.49 |
| | 2197 | 0 | 1/5/2026 | SARG-8482-20251215 | 1,553.85 |
| | 2197 | 0 | 1/5/2026 | SHEL-8505-20251215 | 263.73 |
| | 2197 | 0 | 1/5/2026 | STAN-7019-20251215 | 3,658.45 |
| | 2197 | 0 | 1/5/2026 | STAN-7019-20251215 2 | 259.12 |
| | 2197 | 0 | 1/5/2026 | STAN-7019-20251215 3 | 107.91 |
| | 2197 | 0 | 1/5/2026 | STAN-7019-20251215 4 | 1,239.65 |
| | 2197 | 0 | 1/5/2026 | STYC-1202-20251215 | 1,545.25 |
| | 2197 | 0 | 1/5/2026 | SUDD-7414-20251215 | 162.37 |
| | 2197 | 0 | 1/5/2026 | TAYL-9219-20251215 | 636.21 |
| | 2197 | 0 | 1/5/2026 | TEMP-5124-20251215 | 823.89 |
| | 2197 | 0 | 1/5/2026 | TENU-2922-20251215 | 2,041.17 |
| | 2197 | 0 | 1/5/2026 | THOM-3811-20251215 | 571.63 |
| | 2197 | 0 | 1/5/2026 | VOGE-3494-20251215 | 954.94 |
| | 2197 | 0 | 1/5/2026 | VOGE-4560-20251215 | 142.71 |
| 2197 | 0 | 1/5/2026 | WEBB-7756-20251215 | 754.78 | |
| 2197 | 0 | 1/5/2026 | WILL-1637-20251215 | 90.84 | |
| 2197 | 0 | 1/5/2026 | ZBRO-5780-20251215 | 5,743.10 | |
| COMMERCE BANK - COMMERCIAL CARDS Total | | | | | 83,039.66 |
| INFINITE CAMPUS | 2203 | 0 | 1/20/2026 | V20761612 | 615.10 |
| | 2062 | 0 | 12/19/2025 | V26129437 | 440.21 |
| | 2204 | 0 | 1/20/2026 | V30205609 | 165.00 |
| | 2152 | 0 | 1/1/2026 | V35100617 | 3.15 |
| | 2224 | 0 | 1/21/2026 | V52095945 | 702.47 |
| | 2101 | 0 | 12/30/2025 | V52920517 | 323.17 |
| | 2154 | 0 | 1/9/2026 | V53878361 | 949.93 |
| | 2153 | 0 | 1/7/2026 | V54083197 | 47.91 |
| | 2155 | 0 | 1/8/2026 | V60169362 | 735.45 |
| | 2100 | 0 | 12/31/2025 | V60305955 | 62.09 |
| | 2223 | 0 | 1/21/2026 | V61751276 | 828.67 |
| | 2102 | 0 | 12/29/2025 | V62054132 | 132.45 |
| | 2151 | 0 | 1/5/2026 | V62560820 | 206.35 |
| | 2064 | 0 | 12/23/2025 | V64281990 | 294.65 |
| | 2063 | 0 | 12/22/2025 | V68928875 | 423.74 |
| | 2150 | 0 | 1/2/2026 | V72853854 | 153.31 |
| | 2065 | 0 | 12/24/2025 | V76050169 | 54.11 |
| 2066 | 0 | 12/26/2025 | V78701989 | 53.12 | |

**CUSD No. 5, McLean and Woodford Counties, Illinois
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| INFINITE CAMPUS | 2061 | 0 | 12/18/2025 | V79568581 | 566.82 |
| | 2149 | 0 | 1/2/2026 | V82981658 | 95.52 |
| | 2068 | 0 | 12/26/2025 | V96621223 | 32.96 |
| | 2231 | 0 | 1/22/2026 | V22176903 | 1,172.85 |
| | 2235 | 0 | 1/23/2026 | V4444499 | 691.05 |
| INFINITE CAMPUS Total | | | | | 8,750.08 |
| BLUE CROSS BLUE SHIELD OF ILLINOIS | 2075 | 0 | 12/30/2025 | 3.83162E+11 | 388,781.57 |
| | 2161 | 0 | 1/13/2026 | 3.83162E+11 | 472,271.98 |
| | 2143 | 0 | 1/6/2026 | 3.83163E+11 | 354,322.42 |
| | 2056 | 0 | 12/23/2025 | 3.8317E+11 | 387,054.46 |
| | 2142 | 0 | 1/6/2026 | 7.60672E+11 | 95,392.66 |
| | 2230 | 0 | 1/22/2026 | 3.83164E+11 | 320,649.48 |
| BLUE CROSS BLUE SHIELD OF ILLINOIS Total | | | | | 2,018,472.57 |
| HEALTHQUITY, INC. | 2133 | 0 | 12/30/2025 | 5fdcg5 | 4,861.57 |
| | 2217 | 0 | 1/8/2026 | fsqd3dq | 2,132.00 |
| | 2218 | 0 | 1/12/2026 | 1jcoiwy | 12,220.19 |
| | 2072 | 0 | 12/26/2025 | 1sh3ehw | 18,357.00 |
| | 2069 | 0 | 12/22/2025 | 2ps843n | 12,460.43 |
| | 2071 | 0 | 12/26/2025 | 83v0fou | 104,877.00 |
| | 2215 | 0 | 1/5/2026 | 92i7fs7 | 9,271.93 |
| | 2219 | 0 | 1/12/2026 | ey63trj | 8,665.04 |
| | 2073 | 0 | 12/29/2025 | qp68zkd | 3,261.90 |
| | 2220 | 0 | 1/12/2026 | t95xx41 | 2,757.49 |
| | 2074 | 0 | 12/29/2025 | uqxzoy4 | 8,017.66 |
| | 2070 | 0 | 12/22/2025 | vcrv9m0 | 3,870.41 |
| | 2216 | 0 | 1/6/2026 | xhwzfn6 | 8,715.80 |
| | 2246 | 0 | 1/15/2026 | fz9qcnl | 4,654.48 |
| HEALTHQUITY, INC. Total | | | | | 204,122.90 |
| ARBITERSPORTS, LLC | 2135 | 0 | 1/12/2026 | CB0MKBBPORH00 | 6,500.00 |
| ARBITERSPORTS, LLC Total | | | | | 6,500.00 |
| ALT, JESSICA L | 2037 | 268858 | 12/18/2025 | MILES2025 Aug-Dec | 414.19 |
| ALT, JESSICA L Total | | | | | 414.19 |
| LAMBOLEY, MICHELLE MARIE | 2037 | 268861 | 12/18/2025 | MILES2025 Aug-Dec | 336.56 |
| LAMBOLEY, MICHELLE MARIE Total | | | | | 336.56 |
| A DRAIN DOCTOR | 2048 | 268865 | 12/19/2025 | 10668 | 2,392.50 |
| | 2221 | 269172 | 1/21/2026 | 10697 | 2,380.00 |
| A DRAIN DOCTOR Total | | | | | 4,772.50 |
| ALTORFER | 2048 | 268866 | 12/19/2025 | WO430078686 | 2,884.00 |
| | 2048 | 268866 | 12/19/2025 | WO430078687 | 3,076.00 |
| ALTORFER Total | | | | | 5,960.00 |
| AMERICAN FLAGPOLE & FLAG CO | 2048 | 268868 | 12/19/2025 | 203966 | 7,945.00 |
| AMERICAN FLAGPOLE & FLAG CO Total | | | | | 7,945.00 |
| ANDERSON, JOSHUA E | 2048 | 268870 | 12/19/2025 | Multilingual IL 2025 | 151.46 |
| ANDERSON, JOSHUA E Total | | | | | 151.46 |
| EMBRACE EDUCATION | 2048 | 268887 | 12/19/2025 | 20688 | 417.43 |
| | 2221 | 269218 | 1/21/2026 | 20688 | 54.00 |
| | 2221 | 269218 | 1/21/2026 | 20554 | 5,055.61 |

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| EMBRACE EDUCATION Total | | | | | 5,527.04 |
| FELLOWS, JOHN STEVEN | 2048 | 268889 | 12/19/2025 | Clothing Allowance | 209.81 |
| FELLOWS, JOHN STEVEN Total | | | | | 209.81 |
| FILTER SERVICES INC. | 2048 | 268891 | 12/19/2025 | INV455656 | 10,954.00 |
| FILTER SERVICES INC. Total | | | | | 10,954.00 |
| FREESTYLE PHOTO SUPPLIES | 2048 | 268895 | 12/19/2025 | 1811692 | 240.83 |
| FREESTYLE PHOTO SUPPLIES Total | | | | | 240.83 |
| Gutierrez, Nataly | 2048 | 268901 | 12/19/2025 | Reimbursement | 404.25 |
| Gutierrez, Nataly Total | | | | | 404.25 |
| HOY, JESSICA D | 2048 | 268906 | 12/19/2025 | Multilingual IL 2025 | 173.76 |
| HOY, JESSICA D Total | | | | | 173.76 |
| HUDSON MUNICIPAL WATER | 2048 | 268907 | 12/19/2025 | STMT 1125 | 483.90 |
| | 2112 | 268961 | 1/9/2026 | STMT 1225 | 673.16 |
| HUDSON MUNICIPAL WATER Total | | | | | 1,157.06 |
| IDEAL ENVIRONMENTAL ENGINEERING, IN | 2048 | 268908 | 12/19/2025 | 66423 | 2,104.67 |
| | 2048 | 268908 | 12/19/2025 | 66455 | 3,950.00 |
| | 2221 | 269251 | 1/21/2026 | 66587 | 1,167.52 |
| IDEAL ENVIRONMENTAL ENGINEERING, IN Total | | | | | 7,222.19 |
| JENNINGS, MELISSA | 2048 | 268913 | 12/19/2025 | IL Music Ed Conf | 110.00 |
| JENNINGS, MELISSA Total | | | | | 110.00 |
| JS INDUSTRIAL CORP. | 2048 | 268916 | 12/19/2025 | 3605 | 5,750.00 |
| JS INDUSTRIAL CORP. Total | | | | | 5,750.00 |
| MARTIN BOYD, KIMBERLY N | 2048 | 268922 | 12/19/2025 | REIM CART 121125 | 37.49 |
| | 2111 | 269042 | 1/9/2026 | REIM DATA DAY 121525 | 182.38 |
| | 2167 | 7283 | 1/14/2026 | V29129348 | 199.87 |
| MARTIN BOYD, KIMBERLY N Total | | | | | 419.74 |
| NAESP MEMBER SERVICES | 2048 | 268928 | 12/19/2025 | 619652 | 259.00 |
| NAESP MEMBER SERVICES Total | | | | | 259.00 |
| NORDMAN, NICOLE | 2048 | 268931 | 12/19/2025 | CONF 120925 | 16.46 |
| NORDMAN, NICOLE Total | | | | | 16.46 |
| SMITH, STACY R | 2048 | 268940 | 12/19/2025 | REIM AMAZON 111825 | 48.27 |
| SMITH, STACY R Total | | | | | 48.27 |
| STARR, DAVID E | 2048 | 268941 | 12/19/2025 | MILES2025 August | 18.90 |
| | 2048 | 268941 | 12/19/2025 | MILES2025 September | 35.91 |
| | 2048 | 268941 | 12/19/2025 | MILES2025 October | 37.80 |
| | 2048 | 268941 | 12/19/2025 | MILES2025 November | 32.13 |
| | 2048 | 268941 | 12/19/2025 | MILES2025 December | 26.46 |
| | 2183 | 3869 | 1/15/2026 | V67517147 | 1,016.95 |
| STARR, DAVID E Total | | | | | 1,168.15 |
| TECHNOLOGY STUDENT ASSOCIATION | 2048 | 268943 | 12/19/2025 | M42892 | 180.00 |
| TECHNOLOGY STUDENT ASSOCIATION Total | | | | | 180.00 |

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

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To Date 01/27/2026

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|---|---------|----------|------------|---------------------|-------------------|
| VILLAGE OF CARLOCK. | 2048 | 268952 | 12/19/2025 | 12054 | 89.12 |
| | 2159 | 269122 | 1/14/2026 | 12324 | 112.67 |
| VILLAGE OF CARLOCK. Total | | | | | 201.79 |
| WATSON, JULIE MELINDA | 2048 | 268954 | 12/19/2025 | MILES 2025 AUG-DEC | 18.90 |
| | | | | | |
| WATSON, JULIE MELINDA Total | | | | | 18.90 |
| WEATHERPROOFING TECHNOLOGIES, INC. | 2048 | 268956 | 12/19/2025 | 98312191 | 609,634.83 |
| | 2048 | 268956 | 12/19/2025 | 98316570 | 1,478.51 |
| WEATHERPROOFING TECHNOLOGIES, INC. Total | | | | | 611,113.34 |
| EASTERN ILLINOIS UNIVERSITY | 2112 | 268959 | 1/9/2026 | 2231435 | 1,353.41 |
| | | | | | |
| EASTERN ILLINOIS UNIVERSITY Total | | | | | 1,353.41 |
| ISU STUDENT ACCOUNTS | 2112 | 268962 | 1/9/2026 | 1000908683 | 7,791.00 |
| | 2222 | 269148 | 1/21/2026 | 1000445915 | 5,194.00 |
| | 2222 | 269148 | 1/21/2026 | 1001203326 | 7,791.00 |
| ISU STUDENT ACCOUNTS Total | | | | | 20,776.00 |
| LEXINGTON HIGH SCHOOL | 2112 | 268963 | 1/9/2026 | EJHS CHEER 012526 | 275.00 |
| | 2225 | 22887 | 1/21/2026 | cheer 1/25 | 400.00 |
| LEXINGTON HIGH SCHOOL Total | | | | | 675.00 |
| MT PULASKI JR/SR HIGH SCHOOL | 2112 | 268964 | 1/9/2026 | CJHS VBALL G 013126 | 200.00 |
| | 2112 | 268964 | 1/9/2026 | PJHS VBALL G 013126 | 200.00 |
| MT PULASKI JR/SR HIGH SCHOOL Total | | | | | 400.00 |
| PERU PARKSIDE JR. HIGH SCHOOL | 2112 | 268967 | 1/9/2026 | EJHS VBALL G 013126 | 250.00 |
| | | | | | |
| PERU PARKSIDE JR. HIGH SCHOOL Total | | | | | 250.00 |
| AHLEMEYER, MICHELLE RAE | 2111 | 268972 | 1/9/2026 | MILES2025 October | 217.14 |
| | 2111 | 268972 | 1/9/2026 | MILES2025 November | 203.98 |
| | 2111 | 268972 | 1/9/2026 | MILES2025 December | 164.50 |
| | 2111 | 268972 | 1/9/2026 | MILES2025 October2 | 59.22 |
| AHLEMEYER, MICHELLE RAE Total | | | | | 644.84 |
| ARAVABHOOMI, PRATIBHA | 2111 | 268974 | 1/9/2026 | MILES2026 January | 7.18 |
| | | | | | |
| ARAVABHOOMI, PRATIBHA Total | | | | | 7.18 |
| ARTHUR J. GALLAGHER | 2111 | 268975 | 1/9/2026 | 5908574 | 35,000.00 |
| | | | | | |
| ARTHUR J. GALLAGHER Total | | | | | 35,000.00 |
| B&H PHOTO-VIDEO | 2111 | 268976 | 1/9/2026 | 1126579223 | 196.40 |
| | | | | | |
| B&H PHOTO-VIDEO Total | | | | | 196.40 |
| BABU, KANIMOZHI | 2111 | 268977 | 1/9/2026 | MILES2026 January | 7.18 |
| | | | | | |
| BABU, KANIMOZHI Total | | | | | 7.18 |
| BOSQUEZ, NATHANIEL J | 2111 | 268982 | 1/9/2026 | MILES2025 December | 22.82 |
| | | | | | |
| BOSQUEZ, NATHANIEL J Total | | | | | 22.82 |
| BROWN, JESSIE | 2111 | 268984 | 1/9/2026 | MILES2025 November | 63.91 |
| | 2111 | 268984 | 1/9/2026 | MILES2025 December | 55.37 |
| BROWN, JESSIE Total | | | | | 119.28 |
| BURGESS, JOE FRANKLIN | 2111 | 268986 | 1/9/2026 | MILES2025 October | 268.73 |
| | 2111 | 268986 | 1/9/2026 | MILES2025 November | 278.39 |

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

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To Date 01/27/2026

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| BURGESS, JOE FRANKLIN | 2111 | 268986 | 1/9/2026 | MILES2025 December | 71.12 |
| | 2162 | 49638 | 1/14/2026 | JV Intercity | 64.45 |
| BURGESS, JOE FRANKLIN Total | | | | | 682.69 |
| BUSHUE HUMAN RESOURCES, INC. | 2111 | 268987 | 1/9/2026 | 12642 | 12,300.00 |
| BUSHUE HUMAN RESOURCES, INC. Total | | | | | 12,300.00 |
| Caffey, Brandon L | 2111 | 268988 | 1/9/2026 | Reimbursement | 153.34 |
| Caffey, Brandon L Total | | | | | 153.34 |
| CARIINA, INC. | 2111 | 268990 | 1/9/2026 | 1308 | 20,000.00 |
| CARIINA, INC. Total | | | | | 20,000.00 |
| Illinois School Counselor Association | 2111 | 269018 | 1/9/2026 | 10990 | 60.00 |
| Illinois School Counselor Association Total | | | | | 60.00 |
| JOHNSON, CHANEL | 2111 | 269020 | 1/9/2026 | Reimbursement.... | 99.86 |
| JOHNSON, CHANEL Total | | | | | 99.86 |
| KEAG, SARA E | 2111 | 269023 | 1/9/2026 | StudentWorkersGifts | 75.00 |
| KEAG, SARA E Total | | | | | 75.00 |
| KENDALL HUNT PUBLISHING | 2111 | 269026 | 1/9/2026 | 13966988 | 638.40 |
| | 2221 | 269271 | 1/21/2026 | 13984408 | 1,276.80 |
| KENDALL HUNT PUBLISHING Total | | | | | 1,915.20 |
| KLIEBER, BRANDEE LEIGH | 2111 | 269028 | 1/9/2026 | Reimbursement.. | 166.32 |
| KLIEBER, BRANDEE LEIGH Total | | | | | 166.32 |
| KLOKKENGA, JOSHUA D | 2111 | 269029 | 1/9/2026 | Reimbursement. | 579.00 |
| KLOKKENGA, JOSHUA D Total | | | | | 579.00 |
| KOTOWSKI, LINDA JO | 2111 | 269032 | 1/9/2026 | MILES2025 December | 103.18 |
| KOTOWSKI, LINDA JO Total | | | | | 103.18 |
| KROESCH, JEFFREY S | 2111 | 269033 | 1/9/2026 | MILES2026 January | 5.87 |
| KROESCH, JEFFREY S Total | | | | | 5.87 |
| LIGHTY, BERNADETTE PANGANIBAN | 2111 | 269039 | 1/9/2026 | MILES2025 Sept-Dec25 | 36.40 |
| LIGHTY, BERNADETTE PANGANIBAN Total | | | | | 36.40 |
| LONG, AMANDA DANIELLE | 2111 | 269040 | 1/9/2026 | REIM LAB SUPP 111925 | 108.44 |
| LONG, AMANDA DANIELLE Total | | | | | 108.44 |
| MCLEAN COUNTY CHAMBER OF COMMERCE | 2111 | 269044 | 1/9/2026 | 101684 | 930.00 |
| MCLEAN COUNTY CHAMBER OF COMMERCE Total | | | | | 930.00 |
| Myers, Kati | 2111 | 269052 | 1/9/2026 | CONF IASSW 102325 | 441.00 |
| | 2111 | 269052 | 1/9/2026 | CONF AUTISM 043025 | 60.00 |
| Myers, Kati Total | | | | | 501.00 |
| O MALLEY CHAON, ALICIA | 2111 | 269057 | 1/9/2026 | MILES2025 November | 83.30 |
| | 2111 | 269057 | 1/9/2026 | MILES2025 December | 73.64 |
| O MALLEY CHAON, ALICIA Total | | | | | 156.94 |
| OWEN TIRE & AUTO | 2111 | 269059 | 1/9/2026 | 400752 | 31.71 |
| OWEN TIRE & AUTO Total | | | | | 31.71 |

**CUSD No. 5, McLean and Woodford Counties, Illinois
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| PARTNERED CONSULTANTS | 2111 | 269062 | 1/9/2026 | | 990.82 |
| | 2111 | 269062 | 1/9/2026 | | 2,300.00 |
| | 2221 | 269299 | 1/21/2026 | | 4,700.00 |
| PARTNERED CONSULTANTS Total | | | | | 7,990.82 |
| PETERSON, KAILEY A | 2111 | 269066 | 1/9/2026 | REIM SUPP 121225 | 38.43 |
| | 2162 | 49643 | 1/14/2026 | Art Club Jan 2026 | 63.09 |
| | 2162 | 49643 | 1/14/2026 | Snacks | 39.34 |
| PETERSON, KAILEY A Total | | | | | 140.86 |
| PUFAHL, KATHLEEN S | 2111 | 269070 | 1/9/2026 | REIM EMBITEC 102725 | 340.57 |
| PUFAHL, KATHLEEN S Total | | | | | 340.57 |
| ROLLER, R MICHAEL | 2111 | 269074 | 1/9/2026 | REIM SUPP 112325 | 18.54 |
| | 2099 | 50196 | 1/7/2026 | Meeting Supplies Jan | 18.96 |
| ROLLER, R MICHAEL Total | | | | | 37.50 |
| SEIBERT, AMANDA RAE | 2111 | 269083 | 1/9/2026 | REIM SUPP 121525 | 60.92 |
| SEIBERT, AMANDA RAE Total | | | | | 60.92 |
| SHANKS, KATHERINE ALICE | 2111 | 269084 | 1/9/2026 | MILES 2026 JAN | 6.82 |
| | 2050 | 7267 | 12/19/2025 | V76141024 | 59.99 |
| SHANKS, KATHERINE ALICE Total | | | | | 66.81 |
| SOUND CONNECTIONS, PLLC | 2111 | 269087 | 1/9/2026 | | 100.00 |
| SOUND CONNECTIONS, PLLC Total | | | | | 100.00 |
| STARCREST CLEANERS | 2111 | 269089 | 1/9/2026 | 25287-2816 | 361.35 |
| STARCREST CLEANERS Total | | | | | 361.35 |
| STEVENS, LORI JOANN | 2111 | 269090 | 1/9/2026 | MILES 2025 SEPT | 177.73 |
| | 2111 | 269090 | 1/9/2026 | MILES 2025 OCT | 67.55 |
| | 2111 | 269090 | 1/9/2026 | MILES 2025 NOV | 136.50 |
| | 2111 | 269090 | 1/9/2026 | MILES 2025 DEC | 257.67 |
| STEVENS, LORI JOANN Total | | | | | 639.45 |
| SUMMERS, ASHLEY SHAE | 2111 | 269092 | 1/9/2026 | 4745-9065861 | 39.00 |
| SUMMERS, ASHLEY SHAE Total | | | | | 39.00 |
| SWANSON, JOEL E | 2111 | 269094 | 1/9/2026 | REIM SUPP 111825 | 109.89 |
| SWANSON, JOEL E Total | | | | | 109.89 |
| TALKINGPOINTS | 2111 | 269095 | 1/9/2026 | | 18,000.00 |
| TALKINGPOINTS Total | | | | | 18,000.00 |
| VOEGHTLY, ELIJAH D | 2111 | 269104 | 1/9/2026 | MILES 2025 SEPT | 173.46 |
| | 2111 | 269104 | 1/9/2026 | MILES 2025 OCT | 181.72 |
| | 2111 | 269104 | 1/9/2026 | MILES 2025 NOV | 132.16 |
| | 2111 | 269104 | 1/9/2026 | MILES 2025 JULY | 181.72 |
| VOEGHTLY, ELIJAH D Total | | | | | 669.06 |
| WELDSTAR COMPANY | 2111 | 269108 | 1/9/2026 | | 24.01 |
| WELDSTAR COMPANY Total | | | | | 24.01 |
| WIIST, DEANNA M | 2111 | 269111 | 1/9/2026 | REIM SUPP 120925 | 308.37 |
| WIIST, DEANNA M Total | | | | | 308.37 |

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

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| WITTRIG, HALEY KYLENE | 2111 | 269113 | 1/9/2026 | MILES 2025 AUG | 14.70 |
| | 2111 | 269113 | 1/9/2026 | MILES 2025 SEPT | 58.80 |
| | 2111 | 269113 | 1/9/2026 | MILES 2025 OCT | 58.80 |
| | 2111 | 269113 | 1/9/2026 | MILES 2025 NOV | 58.80 |
| | 2111 | 269113 | 1/9/2026 | MILES 2025 DEC | 44.10 |
| WITTRIG, HALEY KYLENE Total | | | | | 235.20 |
| YOUTHBUILD MCLEAN CO.CHARTER SCHOOL | 2111 | 269115 | 1/9/2026 | STMT 1025-1225 | 56,129.65 |
| YOUTHBUILD MCLEAN CO.CHARTER SCHOOL Total | | | | | 56,129.65 |
| TYLER TECHNOLOGIES, INC | 2159 | 269121 | 1/14/2026 | CI100-00244003 | 16,120.53 |
| TYLER TECHNOLOGIES, INC Total | | | | | 16,120.53 |
| NORMAL COMMUNITY HIGH SCHOOL | 2160 | 269126 | 1/14/2026 | NWHS MOCKT 013126 | 90.00 |
| | 2110 | 49625 | 1/9/2026 | Midwest Crossroads 7 | 200.00 |
| NORMAL COMMUNITY HIGH SCHOOL Total | | | | | 290.00 |
| SUBURBAN SCHOOL COOP INSURANCE POOL | 2160 | 269127 | 1/14/2026 | 123125-123126 | 1,313,550.00 |
| SUBURBAN SCHOOL COOP INSURANCE POOL Total | | | | | 1,313,550.00 |
| ILLINOIS DEPARTMENT OF PUBLIC HEALT | 2168 | 269128 | 1/14/2026 | Cherry/McClure | 800.00 |
| ILLINOIS DEPARTMENT OF PUBLIC HEALT Total | | | | | 800.00 |
| ADAMS II, MARK STEPHEN | 2222 | 269129 | 1/21/2026 | Reimbursement | 217.52 |
| ADAMS II, MARK STEPHEN Total | | | | | 217.52 |
| CENTENNIAL HIGH SCHOOL | 2222 | 269132 | 1/21/2026 | TrackField3/6/26-27 | 700.00 |
| CENTENNIAL HIGH SCHOOL Total | | | | | 700.00 |
| CHAMPAIGN CENTENNIAL HS | 2222 | 269133 | 1/21/2026 | GirlsTrack3/7/26 | 350.00 |
| CHAMPAIGN CENTENNIAL HS Total | | | | | 350.00 |
| CLINTON HIGH SCHOOL | 2222 | 269134 | 1/21/2026 | GirlsTrack02/21/26 | 300.00 |
| CLINTON HIGH SCHOOL Total | | | | | 300.00 |
| COLEMAN, KENTRICA | 2222 | 269135 | 1/21/2026 | Reimbursement | 226.15 |
| COLEMAN, KENTRICA Total | | | | | 226.15 |
| COMMUNITY DISTRCIT 218/RICHARDS | 2222 | 269136 | 1/21/2026 | Cheerleading | 250.00 |
| COMMUNITY DISTRCIT 218/RICHARDS Total | | | | | 250.00 |
| COMMUNITY HIGH SCHOOL DISTRICT 99 | 2222 | 269137 | 1/21/2026 | WrestlingBoy12/31/25 | 500.00 |
| COMMUNITY HIGH SCHOOL DISTRICT 99 Total | | | | | 500.00 |
| EDWARDSVILLE HIGH SCHOOL | 2222 | 269139 | 1/21/2026 | | 50.00 |
| | 2222 | 269139 | 1/21/2026 | BoysTennis4/3/26 | 50.00 |
| EDWARDSVILLE HIGH SCHOOL Total | | | | | 100.00 |
| GENESEO HIGH SCHOOL | 2222 | 269140 | 1/21/2026 | NCWHSWindEnsemble | 230.00 |
| GENESEO HIGH SCHOOL Total | | | | | 230.00 |
| GIBSON CITY HIGH SCHOOL | 2222 | 269141 | 1/21/2026 | JVWrestling12/20/25 | 200.00 |
| GIBSON CITY HIGH SCHOOL Total | | | | | 200.00 |
| GOZUR, STAN | 2222 | 269143 | 1/21/2026 | Reimbursement | 281.86 |
| GOZUR, STAN Total | | | | | 281.86 |

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| IADA | 2222 | 269145 | 1/21/2026 | IADA Conference | 200.00 |
| IADA Total | | | | | 200.00 |
| ILLINOIS STATE UNIVERSITY | 2222 | 269146 | 1/21/2026 | TrackFieldCogdalInvi | 400.00 |
| ILLINOIS STATE UNIVERSITY Total | | | | | 400.00 |
| ILLINOIS WESLEYAN UNIVERSITY | 2222 | 269147 | 1/21/2026 | NCWHS Rental Fees | 467.00 |
| ILLINOIS WESLEYAN UNIVERSITY Total | | | | | 467.00 |
| JACKSONVILLE MIDDLE SCHOOL | 2222 | 269149 | 1/21/2026 | JVWrestling2/7/26 | 150.00 |
| JACKSONVILLE MIDDLE SCHOOL Total | | | | | 150.00 |
| KANKAKEE SCHOOL DISTRICT #111 | 2222 | 269150 | 1/21/2026 | TrackField2/28/26 | 700.00 |
| KANKAKEE SCHOOL DISTRICT #111 Total | | | | | 700.00 |
| MAINIERI, PATRICK ALLEN | 2222 | 269151 | 1/21/2026 | Reimbursement | 198.80 |
| MAINIERI, PATRICK ALLEN Total | | | | | 198.80 |
| MOLINE HIGH SCHOOL-ATHLETICS | 2222 | 269152 | 1/21/2026 | NCHS TEN BV 041826 | 100.00 |
| | 2110 | 49624 | 1/9/2026 | Midwest Crossroad 4 | 200.00 |
| MOLINE HIGH SCHOOL-ATHLETICS Total | | | | | 300.00 |
| MORTON HIGH SCHOOL | 2222 | 269153 | 1/21/2026 | NCHS T&F BFSO 050426 | 175.00 |
| MORTON HIGH SCHOOL Total | | | | | 175.00 |
| OLIVET NAZARENE UNIVERSITY | 2222 | 269156 | 1/21/2026 | NWHS T&F G 022826 | 275.00 |
| OLIVET NAZARENE UNIVERSITY Total | | | | | 275.00 |
| PEKIN COMMUNITY HIGH SCHOOL | 2222 | 269157 | 1/21/2026 | NCHS T&F GV 040326 | 180.00 |
| PEKIN COMMUNITY HIGH SCHOOL Total | | | | | 180.00 |
| PEORIA NOTRE DAME HIGH SCHOOL | 2222 | 269158 | 1/21/2026 | NCHS SBALL GV 041126 | 350.00 |
| PEORIA NOTRE DAME HIGH SCHOOL Total | | | | | 350.00 |
| PLAINFIELD NORTH HIGH SCHOOL | 2222 | 269159 | 1/21/2026 | NWHS T&F GV 040726 | 300.00 |
| PLAINFIELD NORTH HIGH SCHOOL Total | | | | | 300.00 |
| PYLE, KELLY | 2222 | 269161 | 1/21/2026 | Reimbursement | 113.37 |
| PYLE, KELLY Total | | | | | 113.37 |
| QUADIENT LEASING USA, INC. | 2222 | 269163 | 1/21/2026 | 62520124 | 165.00 |
| QUADIENT LEASING USA, INC. Total | | | | | 165.00 |
| STRATMAN, ERIC | 2222 | 269164 | 1/21/2026 | NCHS SOCC GV 053025 | 525.00 |
| | 2222 | 269164 | 1/21/2026 | NWHS SOCCER G 043026 | 375.00 |
| STRATMAN, ERIC Total | | | | | 900.00 |
| UNIVERSITY HIGH SCHOOL | 2222 | 269167 | 1/21/2026 | NCHS T&F GVJV 030626 | 300.00 |
| | 2222 | 269167 | 1/21/2026 | NCHS TEN BV 050826 | 150.00 |
| | 2222 | 269167 | 1/21/2026 | NWHS TENNIS B 050826 | 150.00 |
| UNIVERSITY HIGH SCHOOL Total | | | | | 600.00 |
| URBANA HIGH SCHOOL | 2222 | 269168 | 1/21/2026 | NCHS T&F GV 032126 | 530.00 |
| URBANA HIGH SCHOOL Total | | | | | 530.00 |
| WASHINGTON HIGH SCHOOL | 2222 | 269169 | 1/21/2026 | NCHS SBALL JV 050926 | 300.00 |

**CUSD No. 5, McLean and Woodford Counties, Illinois
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To Date 01/27/2026

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| WASHINGTON HIGH SCHOOL | 2222 | 269169 | 1/21/2026 | NWHS SOCCER G 051526 | 350.00 |
| | 2222 | 269169 | 1/21/2026 | NWHS SOFTB JV 050226 | 300.00 |
| WASHINGTON HIGH SCHOOL Total | | | | | 950.00 |
| WILLIAMS, ALEX | 2222 | 269170 | 1/21/2026 | Reimbursement | 167.67 |
| WILLIAMS, ALEX Total | | | | | 167.67 |
| WORTHINGTON, CHAD | 2222 | 269171 | 1/21/2026 | 1231NCHS | 250.00 |
| WORTHINGTON, CHAD Total | | | | | 250.00 |
| ALPHA MECHANICAL SERVICE | 2221 | 269176 | 1/21/2026 | INV6558659 | 7,474.16 |
| ALPHA MECHANICAL SERVICE Total | | | | | 7,474.16 |
| AMPLIFIED IT LLC | 2221 | 269180 | 1/21/2026 | Estimate:0118064 | 195.52 |
| AMPLIFIED IT LLC Total | | | | | 195.52 |
| ANAND VENKATESH, MUTHU LAKSHMI | 2221 | 269181 | 1/21/2026 | MILES2026 January | 7.18 |
| ANAND VENKATESH, MUTHU LAKSHMI Total | | | | | 7.18 |
| BALAJI, PRIYA | 2221 | 269184 | 1/21/2026 | Refund | 82.50 |
| BALAJI, PRIYA Total | | | | | 82.50 |
| BALLARD & TIGHE, PUBL. | 2221 | 269185 | 1/21/2026 | 304501 | 577.50 |
| BALLARD & TIGHE, PUBL. Total | | | | | 577.50 |
| BERARDI, ANTHONY S | 2221 | 269187 | 1/21/2026 | Reimburse DD | 47.37 |
| BERARDI, ANTHONY S Total | | | | | 47.37 |
| BLICK ART MATERIALS | 2221 | 269189 | 1/21/2026 | Ticket: 2550 | 205.32 |
| BLICK ART MATERIALS Total | | | | | 205.32 |
| BROWN'S WRECKER SERVICE INC | 2221 | 269192 | 1/21/2026 | 412093 | 125.00 |
| BROWN'S WRECKER SERVICE INC Total | | | | | 125.00 |
| CAPITOL GROUP | 2221 | 269196 | 1/21/2026 | S2733311.001 | 125.90 |
| CAPITOL GROUP Total | | | | | 125.90 |
| CENTRAL JUNIOR HIGH SCHOOL | 2221 | 269201 | 1/21/2026 | VBall ParksideJHS | 150.00 |
| CENTRAL JUNIOR HIGH SCHOOL Total | | | | | 150.00 |
| CROWN EQUIPMENT CORPORATION | 2221 | 269209 | 1/21/2026 | 118142134 | 179.64 |
| | 2221 | 269209 | 1/21/2026 | 118142135 | 116.00 |
| | 2221 | 269209 | 1/21/2026 | 118142400 | 135.00 |
| | 2221 | 269209 | 1/21/2026 | 118142607 | 406.29 |
| CROWN EQUIPMENT CORPORATION Total | | | | | 836.93 |
| DEANGELO, MEGAN G | 2221 | 269212 | 1/21/2026 | Reimbursement. | 422.30 |
| DEANGELO, MEGAN G Total | | | | | 422.30 |
| ECHO ELECTRIC | 2221 | 269216 | 1/21/2026 | S011521102.001 | 821.76 |
| | 2221 | 269216 | 1/21/2026 | S011609392.001 | 586.04 |
| ECHO ELECTRIC Total | | | | | 1,407.80 |
| ELEVATOR SAFETY GROUP | 2221 | 269217 | 1/21/2026 | 109705 | 250.00 |
| ELEVATOR SAFETY GROUP Total | | | | | 250.00 |
| EMMETT-SCHARF ELECTRIC CO. | 2221 | 269219 | 1/21/2026 | 141052 | 19,817.19 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

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|---|---------|----------|------------|----------------------|-------------------|
| EMMETT-SCHARF ELECTRIC CO. Total | | | | | 19,817.19 |
| EUREKA MIDDLE SCHOOL | 2221 | 269221 | 1/21/2026 | EurekaQuad-PJHS | 175.00 |
| EUREKA MIDDLE SCHOOL Total | | | | | 175.00 |
| FERRARA, KACIE | 2221 | 269225 | 1/21/2026 | MILES2026 January | 7.18 |
| FERRARA, KACIE Total | | | | | 7.18 |
| FLINN SCIENTIFIC INC | 2221 | 269226 | 1/21/2026 | 3228432 | 154.62 |
| FLINN SCIENTIFIC INC Total | | | | | 154.62 |
| GATEKEEPER SYSTEMS USA, INC. | 2221 | 269229 | 1/21/2026 | U048624 | 69,116.75 |
| | 2221 | 269229 | 1/21/2026 | U048625 | 5,066.82 |
| | 2221 | 269229 | 1/21/2026 | U048626 | 27,496.22 |
| GATEKEEPER SYSTEMS USA, INC. Total | | | | | 101,679.79 |
| GERMAN BLISS EQUIPMENT INC. | 2221 | 269230 | 1/21/2026 | BLN-3002899 | 14.58 |
| GERMAN BLISS EQUIPMENT INC. Total | | | | | 14.58 |
| GOODFIELD DISPOSAL, INC. | 2221 | 269232 | 1/21/2026 | July-DecExtraHauling | 288.00 |
| GOODFIELD DISPOSAL, INC. Total | | | | | 288.00 |
| HICKMAN, MARTIN S | 2221 | 269243 | 1/21/2026 | MILES2025 December | 366.80 |
| HICKMAN, MARTIN S Total | | | | | 366.80 |
| HOLT SUPPLY COMPANY | 2221 | 269247 | 1/21/2026 | 3554363 | 317.25 |
| HOLT SUPPLY COMPANY Total | | | | | 317.25 |
| IRWIN SEATING COMPANY | 2221 | 269256 | 1/21/2026 | S0064420 | 14,866.28 |
| IRWIN SEATING COMPANY Total | | | | | 14,866.28 |
| JAMES, DANAE MARIE | 2221 | 269259 | 1/21/2026 | IASSW55thAnnConf2026 | 444.00 |
| JAMES, DANAE MARIE Total | | | | | 444.00 |
| JOSTENS, INC | 2221 | 269262 | 1/21/2026 | 38278431 | 2,546.95 |
| JOSTENS, INC Total | | | | | 2,546.95 |
| JTC ACADEMY | 2221 | 269263 | 1/21/2026 | CodyLaughin | 3,562.30 |
| JTC ACADEMY Total | | | | | 3,562.30 |
| KEEN TILE, INC | 2221 | 269267 | 1/21/2026 | 66148 | 833.66 |
| | 2221 | 269267 | 1/21/2026 | 66422 | 49.00 |
| KEEN TILE, INC Total | | | | | 882.66 |
| KERWIN, MYLES M | 2221 | 269272 | 1/21/2026 | Reimbursement.. | 50.36 |
| KERWIN, MYLES M Total | | | | | 50.36 |
| KLOSTER, HEATHER ANN | 2221 | 269273 | 1/21/2026 | MILES2025 October | 62.30 |
| | 2221 | 269273 | 1/21/2026 | MILES2025 November | 17.92 |
| | 2221 | 269273 | 1/21/2026 | MILES2025 December | 34.09 |
| KLOSTER, HEATHER ANN Total | | | | | 114.31 |
| LANDMARK AQUATIC | 2221 | 269278 | 1/21/2026 | 12014257 | 56,666.33 |
| | 2221 | 269278 | 1/21/2026 | 12014258 | 55,216.33 |
| LANDMARK AQUATIC Total | | | | | 111,882.66 |
| MATTSON, RACHEL | 2221 | 269282 | 1/21/2026 | MILES2025 August | 24.15 |

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

Vendor Bill Listing - PREPAID

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To Date 01/27/2026

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| MATTSON, RACHEL | 2221 | 269282 | 1/21/2026 | MILES2025 September | 99.68 |
| | 2221 | 269282 | 1/21/2026 | MILES2025 October | 92.19 |
| | 2221 | 269282 | 1/21/2026 | MILES2025 November | 77.35 |
| | 2221 | 269282 | 1/21/2026 | MILES2025 December | 68.25 |
| MATTSON, RACHEL Total | | | | | 361.62 |
| MOORE, BURLINDA | 2221 | 269289 | 1/21/2026 | MILES 2025 SEPT | 120.12 |
| | 2221 | 269289 | 1/21/2026 | MILES 2025 OCT | 175.56 |
| | 2221 | 269289 | 1/21/2026 | MILES 2025 NOV | 129.36 |
| | 2221 | 269289 | 1/21/2026 | MILES 2025 DEC | 92.40 |
| MOORE, BURLINDA Total | | | | | 517.44 |
| MORTON, BRYCE ALAN | 2221 | 269290 | 1/21/2026 | Reimbursement | 51.13 |
| MORTON, BRYCE ALAN Total | | | | | 51.13 |
| MYERS, GABRIEL | 2221 | 269291 | 1/21/2026 | MILES2025 November | 30.80 |
| | 2221 | 269291 | 1/21/2026 | MILES2025 December | 16.17 |
| | 2026 | 50170 | 12/18/2025 | Mad Brass Dir | 250.00 |
| MYERS, GABRIEL Total | | | | | 296.97 |
| NASCO | 2221 | 269292 | 1/21/2026 | 893308 | 1,451.56 |
| NASCO Total | | | | | 1,451.56 |
| NCWHS STEM CLUB | 2221 | 269293 | 1/21/2026 | U5 Door Sign | 21.00 |
| NCWHS STEM CLUB Total | | | | | 21.00 |
| OSTRANDER LANDSCAPING INC | 2221 | 269298 | 1/21/2026 | 11995 | 38,000.00 |
| OSTRANDER LANDSCAPING INC Total | | | | | 38,000.00 |
| Perumandla, Swetha | 2221 | 269301 | 1/21/2026 | MILES2026 January | 7.18 |
| Perumandla, Swetha Total | | | | | 7.18 |
| POINDEXTER, LYNNE | 2221 | 269302 | 1/21/2026 | 3285 | 150.00 |
| POINDEXTER, LYNNE Total | | | | | 150.00 |
| PRO-TYPE PRINTING | 2221 | 269305 | 1/21/2026 | 69915 | 290.00 |
| PRO-TYPE PRINTING Total | | | | | 290.00 |
| PUGH, JUSTINE | 2221 | 269306 | 1/21/2026 | REFUND 010726 | 265.00 |
| PUGH, JUSTINE Total | | | | | 265.00 |
| READ'S SPORTING GOODS | 2221 | 269309 | 1/21/2026 | B3638 | 125.00 |
| | 2167 | 7286 | 1/14/2026 | V56999706 | 319.85 |
| | 2187 | 50217 | 1/16/2026 | B4987 & B3637 | 1,390.00 |
| | 2114 | 22874 | 1/9/2026 | B4984 | 149.85 |
| READ'S SPORTING GOODS Total | | | | | 1,984.70 |
| REALLY GOOD STUFF | 2221 | 269310 | 1/21/2026 | 9099761 | 9,121.35 |
| REALLY GOOD STUFF Total | | | | | 9,121.35 |
| RW VANDEGRAFT | 2221 | 269318 | 1/21/2026 | 4679 | 1,250.00 |
| RW VANDEGRAFT Total | | | | | 1,250.00 |
| SHELVIN, KRISTAL H | 2221 | 269324 | 1/21/2026 | MILES2025 August | 66.50 |
| | 2221 | 269324 | 1/21/2026 | MILES2025 September | 40.88 |
| | 2221 | 269324 | 1/21/2026 | MILES2025 July | 26.60 |
| | 2221 | 269324 | 1/21/2026 | MILES2025 October | 53.62 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

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| SHELVIN, KRISTAL H | 2221 | 269324 | 1/21/2026 | MILES2025 November | 33.25 |
| | 2221 | 269324 | 1/21/2026 | MILES2025 December | 180.74 |
| SHELVIN, KRISTAL H Total | | | | | 401.59 |
| TELUS HEALTH (US) LTD. | 2221 | 269330 | 1/21/2026 | 2493567 | 9,514.44 |
| TELUS HEALTH (US) LTD. Total | | | | | 9,514.44 |
| TIM NEWBURN DESIGNS | 2221 | 269333 | 1/21/2026 | 2508C | 3,762.00 |
| TIM NEWBURN DESIGNS Total | | | | | 3,762.00 |
| TRANSITIONAL CENTER, INC | 2221 | 269335 | 1/21/2026 | DEC2025 | 17,572.66 |
| TRANSITIONAL CENTER, INC Total | | | | | 17,572.66 |
| Vogelsang, Nora B | 2221 | 269341 | 1/21/2026 | MILES 2026 JAN | 6.60 |
| Vogelsang, Nora B Total | | | | | 6.60 |
| WEB RESOURCES | 2221 | 269344 | 1/21/2026 | S512252 | 2,071.75 |
| WEB RESOURCES Total | | | | | 2,071.75 |
| WIGGINS, STACEY | 2221 | 269346 | 1/21/2026 | ProfDevWorkplaceWell | 1,500.00 |
| WIGGINS, STACEY Total | | | | | 1,500.00 |
| WORLD BOOK INC | 2221 | 269347 | 1/21/2026 | ARI0014093 | 10,353.29 |
| WORLD BOOK INC Total | | | | | 10,353.29 |
| IRON LIGHT & SOUND | 2030 | 3227 | 12/18/2025 | V73221961 | 105.00 |
| | 2035 | 5354 | 12/18/2025 | V500498 | 120.00 |
| IRON LIGHT & SOUND Total | | | | | 225.00 |
| MUSIC IS ELEMENTARY | 2076 | 3228 | 1/5/2026 | V12629473 | 75.00 |
| MUSIC IS ELEMENTARY Total | | | | | 75.00 |
| Hamilton, Carmen E | 2087 | 3229 | 1/6/2026 | V57816639 | 33.37 |
| Hamilton, Carmen E Total | | | | | 33.37 |
| MROZ, JENNIFER M | 2126 | 3231 | 1/12/2026 | V99814236 | 163.67 |
| MROZ, JENNIFER M Total | | | | | 163.67 |
| WILLIAMS, CAMEO | 2172 | 5211 | 1/15/2026 | C.Williams-1-15-26 | 25.25 |
| WILLIAMS, CAMEO Total | | | | | 25.25 |
| JOHNS, SARA LYN | 2079 | 2982 | 1/5/2026 | V54301764 | 50.00 |
| JOHNS, SARA LYN Total | | | | | 50.00 |
| YAKLICH, MEGAN KATHRYN | 2079 | 2983 | 1/5/2026 | V19780518 | 40.00 |
| | 2191 | 2985 | 1/16/2026 | V42429579 | 24.98 |
| YAKLICH, MEGAN KATHRYN Total | | | | | 64.98 |
| Mason, Kristen S | 2086 | 2984 | 1/6/2026 | V98358086 | 133.13 |
| Mason, Kristen S Total | | | | | 133.13 |
| PAPA JOHN'S PIZZA 1 | 2033 | 25557 | 12/18/2025 | V40381337 | 324.59 |
| PAPA JOHN'S PIZZA 1 Total | | | | | 324.59 |
| TOMERA, ANNA ELIZABETH | 2095 | 25560 | 1/7/2026 | V55543509 | 173.83 |
| TOMERA, ANNA ELIZABETH Total | | | | | 173.83 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

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| SERONE, BONNIE | 2200 | 25568 | 1/16/2026 | V73192269 | 260.29 |
| SERONE, BONNIE Total | | | | | 260.29 |
| MITCHELL, GABRIELLE | 2201 | 25569 | 1/16/2026 | V82284117 | 610.00 |
| MITCHELL, GABRIELLE Total | | | | | 610.00 |
| SCORZO, EMILY | 2202 | 25570 | 1/16/2026 | V11101820 | 80.26 |
| SCORZO, EMILY Total | | | | | 80.26 |
| Cihak, Colleen L | 2208 | 25572 | 1/20/2026 | V43581897 | 24.07 |
| Cihak, Colleen L Total | | | | | 24.07 |
| ALCOZAR, GRACE | 2050 | 7262 | 12/19/2025 | V92898489 | 121.92 |
| ALCOZAR, GRACE Total | | | | | 121.92 |
| JANSSEN, DIANA J | 2050 | 7265 | 12/19/2025 | V35303784 | 62.26 |
| JANSSEN, DIANA J Total | | | | | 62.26 |
| KEPURAITS, ALEC JAMES | 2078 | 7270 | 1/5/2026 | V6878294 | 1,201.95 |
| KEPURAITS, ALEC JAMES Total | | | | | 1,201.95 |
| YEHL, STACI ANN | 2078 | 7272 | 1/5/2026 | V78564154 | 36.95 |
| YEHL, STACI ANN Total | | | | | 36.95 |
| ARNOLD, NICHOLAS RYNE | 2083 | 7273 | 1/6/2026 | V93532922 | 60.00 |
| ARNOLD, NICHOLAS RYNE Total | | | | | 60.00 |
| TOWN OF NORMAL PARKS & REC | 2083 | 7277 | 1/6/2026 | V55547387 | 175.00 |
| TOWN OF NORMAL PARKS & REC Total | | | | | 175.00 |
| BEDDIGS, KRISTA | 2167 | 7281 | 1/14/2026 | V74395011 | 105.00 |
| BEDDIGS, KRISTA Total | | | | | 105.00 |
| ILMEA STATE OFFICE | 2167 | 7282 | 1/14/2026 | V24297456 | 80.00 |
| ILMEA STATE OFFICE Total | | | | | 80.00 |
| MURRELL, AMANDA | 2167 | 7284 | 1/14/2026 | V86307609 | 60.99 |
| MURRELL, AMANDA Total | | | | | 60.99 |
| RAIZEDUP LLC | 2167 | 7285 | 1/14/2026 | V54375401 | 2,822.00 |
| RAIZEDUP LLC Total | | | | | 2,822.00 |
| ZIMMERMAN, JESSICA | 2167 | 7287 | 1/14/2026 | V93617711 | 357.72 |
| ZIMMERMAN, JESSICA Total | | | | | 357.72 |
| BAILEY, HANNAH | 2044 | 2845 | 12/19/2025 | V48209765 | 45.00 |
| | 2043 | 5578 | 12/19/2025 | V61984007 | 30.00 |
| BAILEY, HANNAH Total | | | | | 75.00 |
| FAIRVIEW ELEMENTARY SCHOOL PTO | 2045 | 2846 | 12/19/2025 | V18333628 | 455.73 |
| FAIRVIEW ELEMENTARY SCHOOL PTO Total | | | | | 455.73 |
| STYCK, AMANDA L | 2088 | 2847 | 1/6/2026 | V54344975 | 45.56 |
| STYCK, AMANDA L Total | | | | | 45.56 |
| EGGE, SARAH ANN | 2205 | 1990 | 1/20/2026 | V79053047 | 17.82 |
| EGGE, SARAH ANN Total | | | | | 17.82 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

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| REUSABLE OFFICE INTERIORS SERVICES INC | 2205 | 1991 | 1/20/2026 | V75642013 | 3,216.00 |
| REUSABLE OFFICE INTERIORS SERVICES INC Total | | | | | 3,216.00 |
| BUTLER, ALICIA | 2035 | 5353 | 12/18/2025 | V267681 | 38.99 |
| BUTLER, ALICIA Total | | | | | 38.99 |
| WALKER, JEANNA L | 2035 | 5357 | 12/18/2025 | V74917 | 25.00 |
| WALKER, JEANNA L Total | | | | | 25.00 |
| GATES, CALEB | 2090 | 5358 | 1/7/2026 | V968517 | 175.00 |
| GATES, CALEB Total | | | | | 175.00 |
| HANNA, KRISTIN ELIZABETH | 2174 | 5360 | 1/15/2026 | V267694 | 186.75 |
| HANNA, KRISTIN ELIZABETH Total | | | | | 186.75 |
| Sharma, Kuldeep | 2174 | 5363 | 1/15/2026 | V649805 | 237.60 |
| Sharma, Kuldeep Total | | | | | 237.60 |
| WOLTERS, CHELSEA LAMAR | 2174 | 5364 | 1/15/2026 | V379848 | 351.68 |
| WOLTERS, CHELSEA LAMAR Total | | | | | 351.68 |
| GSPORTS WRESTLING | 2046 | 15936 | 12/19/2025 | V9022328 | 284.80 |
| GSPORTS WRESTLING Total | | | | | 284.80 |
| WURMNEST, KYLE | 2046 | 15939 | 12/19/2025 | V50187532 | 55.00 |
| WURMNEST, KYLE Total | | | | | 55.00 |
| FITZGERALD, KELLY | 2091 | 15941 | 1/7/2026 | V68626516 | 189.98 |
| FITZGERALD, KELLY Total | | | | | 189.98 |
| MERRILL, CHRISTOPHER P | 2108 | 15945 | 1/8/2026 | V37342813 | 1,794.72 |
| MERRILL, CHRISTOPHER P Total | | | | | 1,794.72 |
| BLOOMINGTON BISON | 2137 | 15946 | 1/12/2026 | V68237325 | 960.00 |
| BLOOMINGTON BISON Total | | | | | 960.00 |
| EASTSIDE VOLLEYBALL CLUB LTD | 2173 | 15949 | 1/15/2026 | V25005928 | 125.00 |
| | 2114 | 22870 | 1/9/2026 | V54227427 | 750.00 |
| EASTSIDE VOLLEYBALL CLUB LTD Total | | | | | 875.00 |
| ISU CAMPUS RECREATION | 2173 | 15950 | 1/15/2026 | V7756687 | 575.00 |
| ISU CAMPUS RECREATION Total | | | | | 575.00 |
| ILLINOIS FBLA 2 | 2026 | 50165 | 12/18/2025 | V569190 | 91.00 |
| ILLINOIS FBLA 2 Total | | | | | 91.00 |
| LUGINBUHL, KRISTINA C | 2026 | 50168 | 12/18/2025 | Madrigal Asst 25 | 350.00 |
| LUGINBUHL, KRISTINA C Total | | | | | 350.00 |
| MARVIN, ELLIE M | 2026 | 50169 | 12/18/2025 | Blanket Mat | 343.42 |
| MARVIN, ELLIE M Total | | | | | 343.42 |
| NIX, LECONTE M | 2026 | 50171 | 12/18/2025 | Gas | 60.70 |
| NIX, LECONTE M Total | | | | | 60.70 |
| BURCHAM, ANTHONY | 2036 | 50176 | 12/18/2025 | ILS Worker 5/25-12/2 | 187.50 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

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| BURCHAM, ANTHONY Total | | | | | 187.50 |
| DUNN, ADAM | 2036 | 50178 | 12/18/2025 | ILS Work 5/25-12/25 | 367.50 |
| DUNN, ADAM Total | | | | | 367.50 |
| FOREST, ELIZABETH | 2036 | 50179 | 12/18/2025 | ILS Work 5/25-12/25 | 232.50 |
| FOREST, ELIZABETH Total | | | | | 232.50 |
| GEIGNER, BALIAN MIDLAND | 2036 | 50180 | 12/18/2025 | ILS Work 5/25-12/25 | 165.00 |
| GEIGNER, BALIAN MIDLAND Total | | | | | 165.00 |
| BROADWAY LICENSING | 2099 | 50182 | 1/7/2026 | 9137699 | 116.48 |
| BROADWAY LICENSING Total | | | | | 116.48 |
| DAVIS, WENDY LEIGH | 2099 | 50184 | 1/7/2026 | Flood Badges | 184.90 |
| DAVIS, WENDY LEIGH Total | | | | | 184.90 |
| IDTA | 2099 | 50187 | 1/7/2026 | 25-26 Membership | 100.00 |
| IDTA Total | | | | | 100.00 |
| MAINE SOUTH HIGH SCHOOL MOCK TRIAL | 2099 | 50192 | 1/7/2026 | Tournament fee | 100.00 |
| MAINE SOUTH HIGH SCHOOL MOCK TRIAL Total | | | | | 100.00 |
| PEORIA AREA WORLD AFFAIRS COUNCIL | 2099 | 50194 | 1/7/2026 | Scholastic bowl | 60.00 |
| PEORIA AREA WORLD AFFAIRS COUNCIL Total | | | | | 60.00 |
| X-TREME LIGHT AND SOUND | 2099 | 50200 | 1/7/2026 | Big 12 Cheer DJ | 468.00 |
| | 2110 | 49635 | 1/9/2026 | 675943 | 520.00 |
| X-TREME LIGHT AND SOUND Total | | | | | 988.00 |
| AMERMAN, JULIE | 2187 | 50201 | 1/16/2026 | Boys invite 1/10/26 | 130.00 |
| | 2242 | 50255 | 1/27/2026 | Intercity Swim 1/27 | 80.00 |
| AMERMAN, JULIE Total | | | | | 210.00 |
| BISHOP, JOHN | 2187 | 50202 | 1/16/2026 | Boys invite 1/10/26 | 130.00 |
| BISHOP, JOHN Total | | | | | 130.00 |
| COSGROVE DISTRIBUTORS | 2187 | 50206 | 1/16/2026 | 168081 | 98.92 |
| COSGROVE DISTRIBUTORS Total | | | | | 98.92 |
| LANE, NANCY | 2187 | 50212 | 1/16/2026 | Wassail Supplies | 126.70 |
| LANE, NANCY Total | | | | | 126.70 |
| LUDWIG, DENNIS | 2187 | 50213 | 1/16/2026 | Boys invite 1/10/26 | 130.00 |
| LUDWIG, DENNIS Total | | | | | 130.00 |
| MICHAELS, TIFFANY | 2187 | 50215 | 1/16/2026 | Big 12 Comp 1/21/26 | 175.00 |
| | 2162 | 49642 | 1/14/2026 | Cheer Judge 6 | 550.00 |
| MICHAELS, TIFFANY Total | | | | | 725.00 |
| NELSON, LEA | 2187 | 50216 | 1/16/2026 | Big 12 Comp 1/21/26 | 175.00 |
| | 2189 | 49657 | 1/16/2026 | Cheer Judge 4 | 500.00 |
| NELSON, LEA Total | | | | | 675.00 |
| SCHWENK, ASHLEY | 2187 | 50218 | 1/16/2026 | Big 12 Comp 1/21/26 | 175.00 |
| | 2162 | 49645 | 1/14/2026 | Cheer Judge 2 | 500.00 |
| SCHWENK, ASHLEY Total | | | | | 675.00 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

| Vendor/Payee | Voucher | Check No | Check Date | Invoice | Total |
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| WALTON, CARLA L | 2187 | 50221 | 1/16/2026 | Big 12 Comp 1/21/26 | 175.00 |
| | 2189 | 49661 | 1/16/2026 | Cheer Judge 5 | 500.00 |
| WALTON, CARLA L Total | | | | | 675.00 |
| WILMINGTON, ANGELA | 2187 | 50222 | 1/16/2026 | Big 12 Comp 1/21/26 | 175.00 |
| | 2162 | 49648 | 1/14/2026 | Cheer 4 | 500.00 |
| WILMINGTON, ANGELA Total | | | | | 675.00 |
| BELLEVILLE WEST HIGH SCHOOL | 2192 | 50225 | 1/16/2026 | Tournament entry | 245.00 |
| BELLEVILLE WEST HIGH SCHOOL Total | | | | | 245.00 |
| BRUCE, TRAVIS | 2192 | 50226 | 1/16/2026 | Wrestling offic 1/19 | 285.00 |
| BRUCE, TRAVIS Total | | | | | 285.00 |
| CARLSON, DEREK | 2192 | 50227 | 1/16/2026 | Wrestling offic 1/19 | 285.00 |
| CARLSON, DEREK Total | | | | | 285.00 |
| DAUGHERTY, TROY L. | 2192 | 50228 | 1/16/2026 | Wrestling offic 1/19 | 285.00 |
| DAUGHERTY, TROY L. Total | | | | | 285.00 |
| GENTSCH, JUDE | 2192 | 50230 | 1/16/2026 | Wrestling offic 1/19 | 285.00 |
| GENTSCH, JUDE Total | | | | | 285.00 |
| HARRIS, DOMINIC | 2192 | 50231 | 1/16/2026 | Little Iron Camp | 480.00 |
| HARRIS, DOMINIC Total | | | | | 480.00 |
| RACEY, CHRISTOPHER D | 2192 | 50232 | 1/16/2026 | Wrestling offic 1/19 | 285.00 |
| | 2228 | 50251 | 1/21/2026 | Big 12 JV Wr officia | 260.00 |
| RACEY, CHRISTOPHER D Total | | | | | 545.00 |
| SMITH, LLEW | 2192 | 50233 | 1/16/2026 | Wrestling offic 1/19 | 285.00 |
| SMITH, LLEW Total | | | | | 285.00 |
| STEFFES, WILLIAM CLARE | 2192 | 50234 | 1/16/2026 | Wrestling offic 1/19 | 285.00 |
| STEFFES, WILLIAM CLARE Total | | | | | 285.00 |
| ADELMAN, JOSEPH R | 2228 | 50236 | 1/21/2026 | Big 12 JV Wr officia | 260.00 |
| ADELMAN, JOSEPH R Total | | | | | 260.00 |
| CONLEY, REBECCA RENAE | 2228 | 50239 | 1/21/2026 | Pizza-Winter party | 90.89 |
| CONLEY, REBECCA RENAE Total | | | | | 90.89 |
| DAVIS, KENNETH | 2228 | 50240 | 1/21/2026 | Jv Boys & V Girls | 285.00 |
| DAVIS, KENNETH Total | | | | | 285.00 |
| DEWALD, DOUGLAS | 2228 | 50241 | 1/21/2026 | Big 12 JV Wr officia | 300.00 |
| DEWALD, DOUGLAS Total | | | | | 300.00 |
| GOBENA COFFEE, LLC | 2228 | 50245 | 1/21/2026 | | 68761 |
| GOBENA COFFEE, LLC Total | | | | | 1,139.28 |
| HO, SON | 2228 | 50246 | 1/21/2026 | Big 12 V WR Official | 300.00 |
| HO, SON Total | | | | | 300.00 |
| STOLFA, MOLLY M | 2228 | 50252 | 1/21/2026 | Various 12/25 | 324.66 |
| STOLFA, MOLLY M Total | | | | | 324.66 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

| Vendor/Payee | Voucher | Check No | Check Date | Invoice | Total |
|---|---------|----------|------------|----------------------|-----------------|
| TWIN CITY TRIVIA | 2228 | 50253 | 1/21/2026 | 24592 | 500.00 |
| TWIN CITY TRIVIA Total | | | | | 500.00 |
| FATTEN, THOMAS | 2047 | 49597 | 12/19/2025 | Winter Concert 2 | 150.00 |
| FATTEN, THOMAS Total | | | | | 150.00 |
| GANSER, JOHN | 2047 | 49598 | 12/19/2025 | Winter Concert 1 | 150.00 |
| GANSER, JOHN Total | | | | | 150.00 |
| LANE, BRUCE | 2047 | 49601 | 12/19/2025 | Dec Accompanying | 150.00 |
| LANE, BRUCE Total | | | | | 150.00 |
| SPATH, NATALIE | 2047 | 49606 | 12/19/2025 | Pizza Party Dec | 196.53 |
| | 2189 | 49659 | 1/16/2026 | Avantis | 31.95 |
| SPATH, NATALIE Total | | | | | 228.48 |
| YOUR JUST JEALOUS INC. | 2047 | 49609 | 12/19/2025 | 122 | 303.00 |
| | 2047 | 49609 | 12/19/2025 | 123 | 951.00 |
| | 2047 | 49609 | 12/19/2025 | 128 | 107.00 |
| YOUR JUST JEALOUS INC. Total | | | | | 1,361.00 |
| COLORADO TIME SYSTEMS, LLC. | 2110 | 49616 | 1/9/2026 | 2022236 | 2,104.80 |
| COLORADO TIME SYSTEMS, LLC. Total | | | | | 2,104.80 |
| CRUMBL NORMAL | 2110 | 49617 | 1/9/2026 | 1001 | 675.00 |
| CRUMBL NORMAL Total | | | | | 675.00 |
| DEANY, SOPHIE J | 2110 | 49618 | 1/9/2026 | Fair Premiums | 147.67 |
| DEANY, SOPHIE J Total | | | | | 147.67 |
| DODGE, KATRINA | 2110 | 49619 | 1/9/2026 | Team Meal Reimburse | 1,175.81 |
| DODGE, KATRINA Total | | | | | 1,175.81 |
| EAST PEORIA HS | 2110 | 49620 | 1/9/2026 | Midwest Crossroads 8 | 200.00 |
| EAST PEORIA HS Total | | | | | 200.00 |
| Hafner, Sara | 2110 | 49623 | 1/9/2026 | Dance Reimburse | 111.48 |
| Hafner, Sara Total | | | | | 111.48 |
| NORMAL WEST GRIDIRON CLUB | 2110 | 49626 | 1/9/2026 | Sponsorships | 3,900.00 |
| NORMAL WEST GRIDIRON CLUB Total | | | | | 3,900.00 |
| RHODE, TRAVIS | 2110 | 49630 | 1/9/2026 | Fair Premiums | 397.90 |
| RHODE, TRAVIS Total | | | | | 397.90 |
| ROCK ISLAND HIGH SCHOOL | 2110 | 49631 | 1/9/2026 | Midwest Crossroads 5 | 200.00 |
| ROCK ISLAND HIGH SCHOOL Total | | | | | 200.00 |
| THE BIRD NEST | 2110 | 49632 | 1/9/2026 | 3321 | 1,412.75 |
| THE BIRD NEST Total | | | | | 1,412.75 |
| WASHINGTON COMMUNITY HIGH SCHL DIST #308 | 2110 | 49634 | 1/9/2026 | Midwest Crossroads 9 | 200.00 |
| WASHINGTON COMMUNITY HIGH SCHL DIST #308 Total | | | | | 200.00 |
| SCHRADER, KATE | 2162 | 49644 | 1/14/2026 | Jan 3rd WR Meet | 950.00 |
| SCHRADER, KATE Total | | | | | 950.00 |

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

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To Date 01/27/2026

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|---|---------|----------|------------|----------------------|---------------|
| STAUNTON CUSD #6 | 2162 | 49646 | 1/14/2026 | Midwest Crossroads 2 | 200.00 |
| STAUNTON CUSD #6 Total | | | | | 200.00 |
| A & M PRODUCTS | 2189 | 49651 | 1/16/2026 | 79983 | 540.00 |
| A & M PRODUCTS Total | | | | | 540.00 |
| CRUSER, AMBER | 2189 | 49653 | 1/16/2026 | Cheer Judge 1 | 500.00 |
| CRUSER, AMBER Total | | | | | 500.00 |
| CIRCUS KAPUT LLC | 2226 | 49663 | 1/21/2026 | 9570 | 725.00 |
| CIRCUS KAPUT LLC Total | | | | | 725.00 |
| DANIELS, COLLEEN | 2226 | 49664 | 1/21/2026 | Trainer 1 | 315.00 |
| DANIELS, COLLEEN Total | | | | | 315.00 |
| WALTERS, MCKINSEY | 2226 | 49666 | 1/21/2026 | Trainer 2 | 315.00 |
| WALTERS, MCKINSEY Total | | | | | 315.00 |
| LONG, MATTHEW | 2113 | 6515 | 1/9/2026 | V32325053 | 70.00 |
| LONG, MATTHEW Total | | | | | 70.00 |
| WILDLIFE PRAIRIE PARK | 2138 | 7390 | 1/13/2026 | V27163001 | 452.50 |
| WILDLIFE PRAIRIE PARK Total | | | | | 452.50 |
| MUSSELMAN, MITCHEL | 2031 | 22853 | 12/18/2025 | V14548337 | 90.00 |
| MUSSELMAN, MITCHEL Total | | | | | 90.00 |
| TECHNIQUE TUMBLING & CHEER PREP, LLC | 2031 | 22855 | 12/18/2025 | #1032 | 150.00 |
| TECHNIQUE TUMBLING & CHEER PREP, LLC Total | | | | | 150.00 |
| Anderson, Lisa Marie | 2049 | 22857 | 12/19/2025 | V35777343 | 68.97 |
| Anderson, Lisa Marie Total | | | | | 68.97 |
| Guy, Shannon K | 2049 | 22858 | 12/19/2025 | V77634947 | 119.13 |
| Guy, Shannon K Total | | | | | 119.13 |
| HESS, LATOYA RACQUEL | 2049 | 22860 | 12/19/2025 | V67919222 | 213.18 |
| HESS, LATOYA RACQUEL Total | | | | | 213.18 |
| KEMP, TARA | 2049 | 22862 | 12/19/2025 | V50372514 | 701.76 |
| KEMP, TARA Total | | | | | 701.76 |
| LAWLESS, MELISSA K | 2049 | 22863 | 12/19/2025 | V57914243 | 219.45 |
| LAWLESS, MELISSA K Total | | | | | 219.45 |
| Quaid, Emma R | 2049 | 22865 | 12/19/2025 | V43055683 | 106.59 |
| Quaid, Emma R Total | | | | | 106.59 |
| Schlipf, Madison M | 2049 | 22866 | 12/19/2025 | V63718946 | 238.26 |
| Schlipf, Madison M Total | | | | | 238.26 |
| GOLD MEDAL - CENTRAL ILLINOIS | 2114 | 22872 | 1/9/2026 | 30-432154 | 40.83 |
| GOLD MEDAL - CENTRAL ILLINOIS Total | | | | | 40.83 |
| APEX CLOTHING | 2165 | 22877 | 1/14/2026 | 1073013 Nov 30 | 68.25 |
| APEX CLOTHING Total | | | | | 68.25 |

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

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|--|---------|----------|------------|-----------|-------------------|
| EL PASO - GRIDLEY CUSD #11 | 2165 | 22879 | 1/14/2026 | V77494569 | 25.00 |
| EL PASO - GRIDLEY CUSD #11 Total | | | | | 25.00 |
| FRIETSCH, MARISSA KATE | 2165 | 22880 | 1/14/2026 | V81570756 | 59.96 |
| FRIETSCH, MARISSA KATE Total | | | | | 59.96 |
| NORMAL COMMUNITY WEST HIGH SCHOOL | 2165 | 22882 | 1/14/2026 | V1268564 | 300.00 |
| NORMAL COMMUNITY WEST HIGH SCHOOL Total | | | | | 300.00 |
| Schneyr, Nicole A | 2038 | 5574 | 12/19/2025 | V14450829 | 439.92 |
| Schneyr, Nicole A Total | | | | | 439.92 |
| ZOOK, ASHLEY T | 2039 | 5575 | 12/19/2025 | V65074700 | 37.50 |
| ZOOK, ASHLEY T Total | | | | | 37.50 |
| Christopher, Donna Lee | 2040 | 5576 | 12/19/2025 | V80906059 | 52.00 |
| Christopher, Donna Lee Total | | | | | 52.00 |
| DELAHUNT, CLAIRE | 2042 | 5577 | 12/19/2025 | V86543878 | 30.00 |
| DELAHUNT, CLAIRE Total | | | | | 30.00 |
| EVANS, ANNA G | 2109 | 5579 | 1/8/2026 | V60717351 | 203.76 |
| EVANS, ANNA G Total | | | | | 203.76 |
| MANDROS, STACI L | 2027 | 4269 | 12/18/2025 | V26019215 | 200.00 |
| MANDROS, STACI L Total | | | | | 200.00 |
| LKM MOWING & LANDSCAPING | 2041 | 4270 | 12/19/2025 | V1882385 | 1,000.00 |
| LKM MOWING & LANDSCAPING Total | | | | | 1,000.00 |
| TURNER, ANDREA RENE | 2107 | 4272 | 1/8/2026 | V17749192 | 500.08 |
| TURNER, ANDREA RENE Total | | | | | 500.08 |
| BNASC | 2170 | 4273 | 1/15/2026 | V12980828 | 330.00 |
| BNASC Total | | | | | 330.00 |
| PETERS, FERAH | 2195 | 2776 | 1/16/2026 | V70151234 | 47.99 |
| | 2233 | 2777 | 1/22/2026 | V32255294 | 173.00 |
| PETERS, FERAH Total | | | | | 220.99 |
| CENTRAL STATES BUS SALES INC | 2238 | 269349 | 1/27/2026 | SO146186 | 717,600.00 |
| CENTRAL STATES BUS SALES INC Total | | | | | 717,600.00 |
| CHILDERS DOOR SERVICE LLC | 2221 | 269203 | 1/21/2026 | 310649 | 1,680.16 |
| | 2221 | 269203 | 1/21/2026 | 310663 | 220.00 |
| CHILDERS DOOR SERVICE LLC Total | | | | | 1,900.16 |
| STARKEY, MEGAN RUTH | 2234 | 1500 | 1/22/2026 | V347637 | 38.85 |
| STARKEY, MEGAN RUTH Total | | | | | 38.85 |
| Curby, Dana M | 2241 | 7291 | 1/27/2026 | V23194696 | 66.19 |
| Curby, Dana M Total | | | | | 66.19 |
| Martinez, Kyle T. | 2241 | 7292 | 1/27/2026 | V32786330 | 714.14 |
| Martinez, Kyle T. Total | | | | | 714.14 |

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

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| Vendor/Payee | Voucher | Check No | Check Date | Invoice | Total |
|----------------------------------|---------|----------|------------|----------------------|---------------------|
| BEIERSDORF, PAUL | 2242 | 50256 | 1/27/2026 | Intercity Swim 1/27 | 80.00 |
| BEIERSDORF, PAUL Total | | | | | 80.00 |
| JORDAN, CHRISTOPHER | 2242 | 50263 | 1/27/2026 | Big 12 Conf WR 1/24 | 300.00 |
| JORDAN, CHRISTOPHER Total | | | | | 300.00 |
| LAMPERT, JACKIE | 2242 | 50265 | 1/27/2026 | Big 12 Cheer Trainer | 105.00 |
| | 2242 | 50265 | 1/27/2026 | WR Tourn Trainer | 245.00 |
| LAMPERT, JACKIE Total | | | | | 350.00 |
| MOUSTY, SCOTT M | 2242 | 50267 | 1/27/2026 | Intercity Swim 1/27 | 80.00 |
| MOUSTY, SCOTT M Total | | | | | 80.00 |
| PROSSER, COLTON | 2242 | 50269 | 1/27/2026 | JV Wrestling 1/19/26 | 285.00 |
| PROSSER, COLTON Total | | | | | 285.00 |
| TIMERMAN, JASON | 2242 | 50270 | 1/27/2026 | JV Wrestling 1/19/26 | 285.00 |
| TIMERMAN, JASON Total | | | | | 285.00 |
| Grand Total | | | | | 7,719,613.65 |

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

Vendor Bill Listing - PREPAID

From Date 12/18/2025
To Date 01/27/2026

| Fund | Total |
|--------------------|---------------------|
| 7 | 192,474.85 |
| 8 | 2,030,120.62 |
| 10 | 1,280,378.66 |
| 20 | 788,894.76 |
| 30 | 20,857.80 |
| 40 | 961,032.42 |
| 60 | 38,000.00 |
| 80 | 1,450,956.72 |
| 90 | 753,259.68 |
| 99 | 203,638.14 |
| Grand Total | 7,719,613.65 |

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

Vendor Bill Listing - TO BE PAID

From Date 01/28/2026
To Date 01/28/2026

| Vendor/Payee | Voucher | Check No | Check Date | Invoice | Total |
|--|---------|----------|------------|-----------------|------------------|
| AMAZON CAPITAL SERVICES | 2247 | 269353 | 1/28/2026 | 16TT-NGGG-F1H7 | 238.10 |
| | 2247 | 269353 | 1/28/2026 | 16VX-YWNH-HJN6 | 136.22 |
| | 2247 | 269353 | 1/28/2026 | 17QF-P1V3-9C44 | 434.42 |
| | 2247 | 269353 | 1/28/2026 | 17TK-LK47-6DQR | 306.77 |
| | 2247 | 269353 | 1/28/2026 | 191C-P91V-WQC6 | 198.12 |
| | 2247 | 269353 | 1/28/2026 | 1DP6-C39D-1N71 | 322.73 |
| | 2247 | 269353 | 1/28/2026 | 1DP6-C39D-VGNM | 118.71 |
| | 2247 | 269353 | 1/28/2026 | 1FTT-XR3X-6G11 | 54.59 |
| | 2247 | 269353 | 1/28/2026 | 1GY4-NMWC-19RX | 71.10 |
| | 2247 | 269353 | 1/28/2026 | 1JYP-LJPF-LCGK | 189.99 |
| | 2247 | 269353 | 1/28/2026 | 1LL7-LRQN-7FYM | 81.26 |
| | 2247 | 269353 | 1/28/2026 | 1LL7-LRQN-7JRW | 28.95 |
| | 2247 | 269353 | 1/28/2026 | 1XHD-XCXD-4KDH | 39.95 |
| AMAZON CAPITAL SERVICES Total | | | | | 2,220.91 |
| BABY FOLD | 2247 | 269354 | 1/28/2026 | 21043 | 7,187.85 |
| | 2247 | 269354 | 1/28/2026 | 21044 | 7,187.85 |
| | 2247 | 269354 | 1/28/2026 | 21045 | 7,024.50 |
| | 2247 | 269354 | 1/28/2026 | 21046 | 7,187.85 |
| | 2247 | 269354 | 1/28/2026 | 21047 | 7,187.85 |
| | 2247 | 269354 | 1/28/2026 | 21048 | 7,187.85 |
| | 2247 | 269354 | 1/28/2026 | 21049 | 7,187.85 |
| | 2247 | 269354 | 1/28/2026 | 21050 | 7,187.85 |
| | 2247 | 269354 | 1/28/2026 | 21051 | 7,187.85 |
| | 2247 | 269354 | 1/28/2026 | 21052 | 7,187.85 |
| | 2247 | 269354 | 1/28/2026 | 21053 | 7,024.50 |
| BABY FOLD Total | | | | | 78,739.65 |
| BISHOP BROS, INC | 2247 | 269356 | 1/28/2026 | 251238 | 12,800.00 |
| | 2247 | 269356 | 1/28/2026 | 251239 | 8,800.00 |
| BISHOP BROS, INC Total | | | | | 21,600.00 |
| CASEY'S GARDEN CENTER | 2247 | 269358 | 1/28/2026 | 666528 | 47.98 |
| CASEY'S GARDEN CENTER Total | | | | | 47.98 |
| CDW COMPUTER CENTERS, INC | 2247 | 269359 | 1/28/2026 | ZR01090471 | 190.52 |
| CDW COMPUTER CENTERS, INC Total | | | | | 190.52 |
| DEMCO, INC | 2247 | 269364 | 1/28/2026 | 7729677 | 92.77 |
| DEMCO, INC Total | | | | | 92.77 |
| FARM & FLEET OF BLOOMINGTON | 2247 | 269365 | 1/28/2026 | BFF-094571 | 21.98 |
| | 2247 | 269365 | 1/28/2026 | BFF-094664 | 119.99 |
| | 2247 | 269365 | 1/28/2026 | BFF-094678 | 42.28 |
| FARM & FLEET OF BLOOMINGTON Total | | | | | 184.25 |
| FOSTER, NATHAN C | 2247 | 269367 | 1/28/2026 | Reimburse Fuel. | 106.59 |
| FOSTER, NATHAN C Total | | | | | 106.59 |
| GORDON FOOD SERVICE, INC | 2247 | 269370 | 1/28/2026 | 2003075596 | (8.92) |
| | 2247 | 269370 | 1/28/2026 | 2003076592 | (52.75) |
| | 2247 | 269370 | 1/28/2026 | 2003076597 | (19.90) |
| | 2247 | 269370 | 1/28/2026 | 2003077575 | (227.52) |
| | 2247 | 269370 | 1/28/2026 | 9031064416 | 4,076.18 |
| | 2247 | 269370 | 1/28/2026 | 9031092818 | 4,329.55 |
| | 2247 | 269370 | 1/28/2026 | 9031111592 | 5,082.78 |
| | 2247 | 269370 | 1/28/2026 | 9031111605 | 439.78 |

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|---------------------------------------|--|-----------|------------|------------|------------------|
| GORDON FOOD SERVICE, INC | 2247 | 269370 | 1/28/2026 | 9031111608 | 13.13 |
| | 2247 | 269370 | 1/28/2026 | 9031111619 | 345.46 |
| | 2247 | 269370 | 1/28/2026 | 9031111622 | 128.94 |
| | 2247 | 269370 | 1/28/2026 | 9031111629 | 914.26 |
| | 2247 | 269370 | 1/28/2026 | 9031111633 | 4,760.71 |
| | 2247 | 269370 | 1/28/2026 | 9031111634 | 1,453.88 |
| | 2247 | 269370 | 1/28/2026 | 9031111635 | 29.66 |
| | 2247 | 269370 | 1/28/2026 | 9031161101 | 1,245.54 |
| | 2247 | 269370 | 1/28/2026 | 9031161111 | 13.13 |
| | 2247 | 269370 | 1/28/2026 | 9031164471 | 1,449.20 |
| | 2247 | 269370 | 1/28/2026 | 9031164474 | 13.13 |
| | 2247 | 269370 | 1/28/2026 | 9031164476 | 1,539.02 |
| | 2247 | 269370 | 1/28/2026 | 9031164479 | 13.13 |
| | 2247 | 269370 | 1/28/2026 | 9031164533 | 4,188.41 |
| | 2247 | 269370 | 1/28/2026 | 9031164550 | 4,714.86 |
| | 2247 | 269370 | 1/28/2026 | 9031164556 | 315.42 |
| | 2247 | 269370 | 1/28/2026 | 9031164557 | 13.13 |
| | 2247 | 269370 | 1/28/2026 | 9031164720 | 6,768.42 |
| | 2247 | 269370 | 1/28/2026 | 9031164738 | 61.80 |
| | 2247 | 269370 | 1/28/2026 | 9031190329 | 1,745.81 |
| | 2247 | 269370 | 1/28/2026 | 9031190334 | 13.13 |
| | 2247 | 269370 | 1/28/2026 | 9031190341 | 2,264.24 |
| | 2247 | 269370 | 1/28/2026 | 9031190350 | 13.13 |
| | 2247 | 269370 | 1/28/2026 | 9031190368 | 1,273.26 |
| | 2247 | 269370 | 1/28/2026 | 9031190372 | 65.65 |
| | 2247 | 269370 | 1/28/2026 | 9031190403 | 1,792.00 |
| | 2247 | 269370 | 1/28/2026 | 9031190408 | 13.13 |
| | 2247 | 269370 | 1/28/2026 | 9031206137 | 903.33 |
| | 2247 | 269370 | 1/28/2026 | 9031206138 | 1,157.59 |
| | 2247 | 269370 | 1/28/2026 | 9031206142 | 940.79 |
| 2247 | 269370 | 1/28/2026 | 9031206144 | 197.61 | |
| 2247 | 269370 | 1/28/2026 | 9031206154 | 2,009.91 | |
| 2247 | 269370 | 1/28/2026 | 9031206167 | 1,019.48 | |
| 2247 | 269370 | 1/28/2026 | 9031206179 | 1,115.48 | |
| 2247 | 269370 | 1/28/2026 | 9031206199 | 5,599.97 | |
| 2247 | 269370 | 1/28/2026 | 9031206205 | 1,342.80 | |
| 2247 | 269370 | 1/28/2026 | 9031210363 | 721.73 | |
| 2247 | 269370 | 1/28/2026 | 9031248329 | 3,901.23 | |
| 2247 | 269370 | 1/28/2026 | 9031248914 | 4,762.82 | |
| 2247 | 269370 | 1/28/2026 | 9031273667 | 1,070.56 | |
| 2247 | 269370 | 1/28/2026 | 9031273679 | 104.52 | |
| GORDON FOOD SERVICE, INC Total | | | | | 73,628.60 |
| GREAT LAKES ACE HARDWARE INC. | 2247 | 269371 | 1/28/2026 | 6020 | 12.59 |
| | 2247 | 269371 | 1/28/2026 | 6026 | 14.86 |
| | 2247 | 269371 | 1/28/2026 | 6036 | 32.38 |
| | 2247 | 269371 | 1/28/2026 | 6037 | 42.48 |
| | 2247 | 269371 | 1/28/2026 | 6051 | 62.76 |
| | 2247 | 269371 | 1/28/2026 | 6058 | 9.52 |
| | 2247 | 269371 | 1/28/2026 | 6063 | 88.15 |
| | 2247 | 269371 | 1/28/2026 | 6065 | 11.86 |
| | 2247 | 269371 | 1/28/2026 | 6069 | 68.47 |
| | 2247 | 269371 | 1/28/2026 | 6075 | 15.22 |
| | 2247 | 269371 | 1/28/2026 | 6076 | 13.46 |
| | 2247 | 269371 | 1/28/2026 | 6077 | 124.16 |
| | GREAT LAKES ACE HARDWARE INC. Total | | | | |

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To Date 01/28/2026

| Vendor/Payee | Voucher | Check No | Check Date | Invoice | Total |
|--|---------|----------|------------|-----------------|-------------------|
| KEN'S OIL SERVICE, INC. | 2247 | 269379 | 1/28/2026 | | 1029132 |
| | 2247 | 269379 | 1/28/2026 | | 1029779 |
| | 2247 | 269379 | 1/28/2026 | K578270 | 3,112.20 |
| | 2247 | 269379 | 1/28/2026 | K578487 | 1,327.67 |
| | 2247 | 269379 | 1/28/2026 | K578657 | 2,505.12 |
| | 2247 | 269379 | 1/28/2026 | K578838 | 2,197.80 |
| KEN'S OIL SERVICE, INC. Total | | | | | 50,453.13 |
| LINCOLN PRAIRIE BEHAVIORAL HEALTH C | 2247 | 269380 | 1/28/2026 | 2021-21870 | 525.00 |
| | 2247 | 269380 | 1/28/2026 | 2021-22158 | 150.00 |
| LINCOLN PRAIRIE BEHAVIORAL HEALTH C Total | | | | | 675.00 |
| MC MASTER-CARR SUPPLY CO | 2247 | 269381 | 1/28/2026 | | 57800338 |
| MC MASTER-CARR SUPPLY CO Total | | | | | 282.59 |
| MIDWEST EQUIPMENT II | 2247 | 269382 | 1/28/2026 | | 835261 |
| | 2247 | 269382 | 1/28/2026 | | 837177 |
| | 2247 | 269382 | 1/28/2026 | | 837644 |
| | 2247 | 269382 | 1/28/2026 | | 837784 |
| MIDWEST EQUIPMENT II Total | | | | | 1,183.92 |
| PHOTO WAREHOUSE | 2247 | 269385 | 1/28/2026 | 9653-1 | 1,191.91 |
| PHOTO WAREHOUSE Total | | | | | 1,191.91 |
| PROFESSIONAL ELECTRIC MOTOR REPAIR | 2247 | 269387 | 1/28/2026 | | 76846 |
| | 2247 | 269387 | 1/28/2026 | | 76857 |
| PROFESSIONAL ELECTRIC MOTOR REPAIR Total | | | | | 85.55 |
| REGIONAL OFFICE OF EDUCATION #17 | 2247 | 269389 | 1/28/2026 | | 1002600529 |
| | 2247 | 269389 | 1/28/2026 | | 1002600538 |
| | 2247 | 269389 | 1/28/2026 | | 1002600553 |
| | 2247 | 269389 | 1/28/2026 | | 1002600568 |
| REGIONAL OFFICE OF EDUCATION #17 Total | | | | | 98,324.94 |
| ROGERS SUPPLY COMPANY INC | 2247 | 269390 | 1/28/2026 | BL072904 | 10.43 |
| ROGERS SUPPLY COMPANY INC Total | | | | | 10.43 |
| SCHOOL SPECIALTY | 2247 | 269391 | 1/28/2026 | | 2.08137E+11 |
| SCHOOL SPECIALTY Total | | | | | 73.08 |
| SOLIANT HEALTH, LLC | 2247 | 269393 | 1/28/2026 | | 21356659 |
| SOLIANT HEALTH, LLC Total | | | | | 4,125.00 |
| TEAM AUTOMOTIVE AND TIRE | 2247 | 269396 | 1/28/2026 | | 7837658 |
| TEAM AUTOMOTIVE AND TIRE Total | | | | | 479.68 |
| US MECHANICAL SERVICES, INC | 2247 | 269398 | 1/28/2026 | | 32443 |
| US MECHANICAL SERVICES, INC Total | | | | | 176,006.00 |
| BIERBAUM, JOHN | 2247 | 269355 | 1/28/2026 | Pizza Reimburse | 80.89 |
| BIERBAUM, JOHN Total | | | | | 80.89 |
| BLUSKY RESTORATION CONTRACTORS, LLC | 2247 | 269357 | 1/28/2026 | | 262737 |
| | 2247 | 269357 | 1/28/2026 | | 262747 |
| | 2247 | 269357 | 1/28/2026 | | 262801 |
| BLUSKY RESTORATION CONTRACTORS, LLC Total | | | | | 14,498.12 |

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

Vendor Bill Listing - TO BE PAID

From Date 01/28/2026
To Date 01/28/2026

| Vendor/Payee | Voucher | Check No | Check Date | Invoice | Total |
|--|---------|----------|------------|-------------------|------------------|
| CUNNINGHAM CHILDREN'S HOME | 2247 | 269362 | 1/28/2026 | | 6,052.41 |
| | 2247 | 269362 | 1/28/2026 | | 6,983.55 |
| CUNNINGHAM CHILDREN'S HOME Total | | | | | 13,035.96 |
| GLOBAL WATER TECHNOLOGY, INC. | 2247 | 269369 | 1/28/2026 | | 1,575.85 |
| GLOBAL WATER TECHNOLOGY, INC. Total | | | | | 1,575.85 |
| HAYS, CAITLIN D | 2247 | 269374 | 1/28/2026 | Reimburse. | 150.94 |
| HAYS, CAITLIN D Total | | | | | 150.94 |
| ILMEA | 2247 | 269376 | 1/28/2026 | | 45.00 |
| ILMEA Total | | | | | 45.00 |
| BLOOMINGTON HIGH SCHOOL | 2244 | 269350 | 1/28/2026 | BoysTrack3/17/26 | 250.00 |
| | 2244 | 269350 | 1/28/2026 | BoysTrack5/7/26 | 175.00 |
| | 2244 | 269350 | 1/28/2026 | Track5/9/26 | 130.00 |
| BLOOMINGTON HIGH SCHOOL Total | | | | | 555.00 |
| CLAYTON HOLDINGS, LLC | 2247 | 269360 | 1/28/2026 | | 34,505.43 |
| CLAYTON HOLDINGS, LLC Total | | | | | 34,505.43 |
| COMPUTER INFORMATION CONCEPTS, INC. | 2247 | 269361 | 1/28/2026 | PSI41656 | 600.00 |
| COMPUTER INFORMATION CONCEPTS, INC. Total | | | | | 600.00 |
| HAWKINS, INC. | 2247 | 269373 | 1/28/2026 | | 2,310.90 |
| | 2247 | 269373 | 1/28/2026 | | 2,319.15 |
| HAWKINS, INC. Total | | | | | 4,630.05 |
| KAEB SANITARY SUPPLY INC. | 2247 | 269377 | 1/28/2026 | | 358.41 |
| KAEB SANITARY SUPPLY INC. Total | | | | | 358.41 |
| OAK BROS TREE CYCLE LLC | 2247 | 269384 | 1/28/2026 | | 88.00 |
| OAK BROS TREE CYCLE LLC Total | | | | | 88.00 |
| SPECIALIZED EDUCATION OF ILLINOIS | 2247 | 269394 | 1/28/2026 | INV235792 | 6,630.30 |
| SPECIALIZED EDUCATION OF ILLINOIS Total | | | | | 6,630.30 |
| FONTANA, ELIZABETH ROSE | 2247 | 269366 | 1/28/2026 | Reimbursement | 30.88 |
| FONTANA, ELIZABETH ROSE Total | | | | | 30.88 |
| DAVIS, SYLVESTER | 2247 | 269363 | 1/28/2026 | Reimbursement | 203.00 |
| DAVIS, SYLVESTER Total | | | | | 203.00 |
| HAFERMANN, TERA L | 2247 | 269372 | 1/28/2026 | Repay | 132.14 |
| HAFERMANN, TERA L Total | | | | | 132.14 |
| KANKAKEE SCHOOL DISTRICT #111 | 2244 | 269352 | 1/28/2026 | BoysTrack2/26/26 | 350.00 |
| KANKAKEE SCHOOL DISTRICT #111 Total | | | | | 350.00 |
| GATEKEEPER SYSTEMS USA, INC. | 2247 | 269368 | 1/28/2026 | U500313 | 7,536.00 |
| GATEKEEPER SYSTEMS USA, INC. Total | | | | | 7,536.00 |
| ILLINOIS CHAMBER OF COMMERCE | 2247 | 269375 | 1/28/2026 | | 1,923.00 |
| ILLINOIS CHAMBER OF COMMERCE Total | | | | | 1,923.00 |
| JACKSONVILLE SCHOOL DISTRICT #117 | 2244 | 269351 | 1/28/2026 | Wrestling12/27/25 | 175.00 |
| JACKSONVILLE SCHOOL DISTRICT #117 Total | | | | | 175.00 |

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

Vendor Bill Listing - TO BE PAID

From Date 01/28/2026
To Date 01/28/2026

| Vendor/Payee | Voucher | Check No | Check Date | Invoice | Total |
|--|---------|----------|------------|------------|-------------------|
| KANE COUNTY REGIONAL OFFICE | 2247 | 269378 | 1/28/2026 | INV_6017 | 65.00 |
| KANE COUNTY REGIONAL OFFICE Total | | | | | 65.00 |
| MOBILE AUDIO PLUS | 2247 | 269383 | 1/28/2026 | | 605.00 |
| MOBILE AUDIO PLUS Total | | | | | 605.00 |
| POWER WASH SERVICES | 2247 | 269386 | 1/28/2026 | | 6,392.00 |
| POWER WASH SERVICES Total | | | | | 6,392.00 |
| RAVENSBERG INCORPORATED | 2247 | 269388 | 1/28/2026 | 40107P-K | 1,830.04 |
| RAVENSBERG INCORPORATED Total | | | | | 1,830.04 |
| SNAP MOBILE, INC. | 2247 | 269392 | 1/28/2026 | INV-501867 | 3,000.00 |
| SNAP MOBILE, INC. Total | | | | | 3,000.00 |
| SUMMIT PROFESSIONAL EDUCATION | 2247 | 269395 | 1/28/2026 | | 1,899.81 |
| SUMMIT PROFESSIONAL EDUCATION Total | | | | | 1,899.81 |
| TK ELEVATOR CORP | 2247 | 269397 | 1/28/2026 | | 3,484.89 |
| TK ELEVATOR CORP Total | | | | | 3,484.89 |
| VENTRIS LEARNING LLC | 2247 | 269399 | 1/28/2026 | | 376.25 |
| VENTRIS LEARNING LLC Total | | | | | 376.25 |
| Grand Total | | | | | 614,955.37 |

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

Vendor Bill Listing - TO BE PAID

From Date 01/28/2026
To Date 01/28/2026

| Fund | Total |
|--------------------|-------------------|
| 10 | 288,670.12 |
| 20 | 11,809.68 |
| 30 | 34,505.43 |
| 40 | 64,381.13 |
| 80 | 17,983.01 |
| 90 | 197,606.00 |
| Grand Total | 614,955.37 |



MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5
Statement of Revenues, Expenditures, And Changes In Fund Balances - Operating Funds
(Educational, Operations & Maintenance, Transportation, Social Security, IMRF and Tort)
Fiscal Year-To-Date Ending December 31, 2025

| | Month-To-Date | Year-To-Date | Budget | % YTD Budget |
|---|--------------------|--------------------|--------------------|------------------|
| REVENUE COLLECTED | | | | |
| Local Sources: | | | | |
| Property Taxes | - | 69,522,273 | 152,823,276 | 45.5% |
| Personal Property Replacement Tax (PPRT) | 353,355 | 1,304,223 | 2,754,091 | 47.4% |
| Food Service | 253,696 | 1,509,570 | 3,040,000 | 49.7% |
| District Fees | 38,334 | 1,436,211 | 1,673,302 | 85.8% |
| Other Local Sources | 145,324 | 1,459,657 | 3,022,850 | 48.3% |
| State Sources: | | | | |
| Evidence Based Funding | 2,319,624 | 11,598,120 | 25,515,862 | 45.5% |
| Special Education | 353,465 | 891,907 | 1,420,000 | 62.8% |
| Transportation Claim | - | 1,698,971 | 6,388,801 | 26.6% |
| Early Childhood | 175,000 | 1,562,432 | 2,226,686 | 70.2% |
| Other State Sources | 24,300 | 190,995 | 2,074,782 | 9.2% |
| Federal Sources: | | | | |
| Food Service | 1,231,598 | 1,465,155 | 3,539,000 | 41.4% |
| ESEA Title I | - | 1,542,167 | 2,604,729 | 59.2% |
| Special Education (IDEA) | 228,317 | 2,062,011 | 3,434,140 | 60.0% |
| Medicaid Matching | 9,429 | 1,366,410 | 1,400,000 | 97.6% |
| Other Federal Sources | 182,951 | 1,685,178 | 2,731,711 | 61.7% |
| Total Revenue Collected | 5,315,392 | 99,295,279 | 214,649,230 | 46.3% |
| EXPENDITURES PAID | | | | |
| Instruction: | | | | |
| Salaries & Benefits | 8,563,851 | 49,476,640 | 102,646,213 | 48.2% |
| Other Objects | 577,543 | 3,920,051 | 9,083,749 | 43.2% |
| Support Services - Pupil Related: | | | | |
| Salaries & Benefits | 1,567,385 | 9,296,104 | 18,867,379 | 49.3% |
| Other Objects | 80,882 | 537,590 | 1,513,194 | 35.5% |
| Support Services - Other: | | | | |
| Salaries & Benefits | 2,533,959 | 15,437,643 | 30,216,301 | 51.1% |
| Other Objects | 1,652,319 | 12,087,873 | 34,226,432 | 35.3% |
| Community Services | 101,714 | 606,956 | 1,699,612 | 35.7% |
| Nonprogrammed Charges | 14,200 | 1,609,824 | 2,125,444 | 75.7% |
| Capital Outlay | 54,095 | 8,063,778 | 8,980,360 | 89.8% |
| Debt Service | - | 46,224 | 46,224 | 100.0% |
| Total Expenditures Paid | 15,145,948 | 101,082,684 | 209,404,908 | 48.3% |
| NET CHANGE IN FUND BALANCE BEFORE OTHER FINANCING SOURCES (USES) | (9,830,556) | (1,787,405) | 5,244,322 | |
| OTHER FINANCING SOURCES (USES) | | | | |
| Proceeds from Issuance of Debt | - | 49,096 | 49,096 | 100.0% |
| Proceeds from Fixed Asset Disposal | - | 135,176 | - | 0.0% |
| Transfers In | - | - | 5,500,000 | 0.0% |
| Other Sources | - | - | - | 0.0% |
| Transfers Out | (42,956) | (2,133,777) | (2,949,447) | 72.3% |
| Other Uses | - | - | - | 0.0% |
| Total Other Financing Sources (Uses) | (42,956) | (1,949,505) | 2,599,649 | -75.0% |
| NET CHANGE IN FUND BALANCE | 126 | (9,873,512) | (3,736,910) | 7,843,971 |



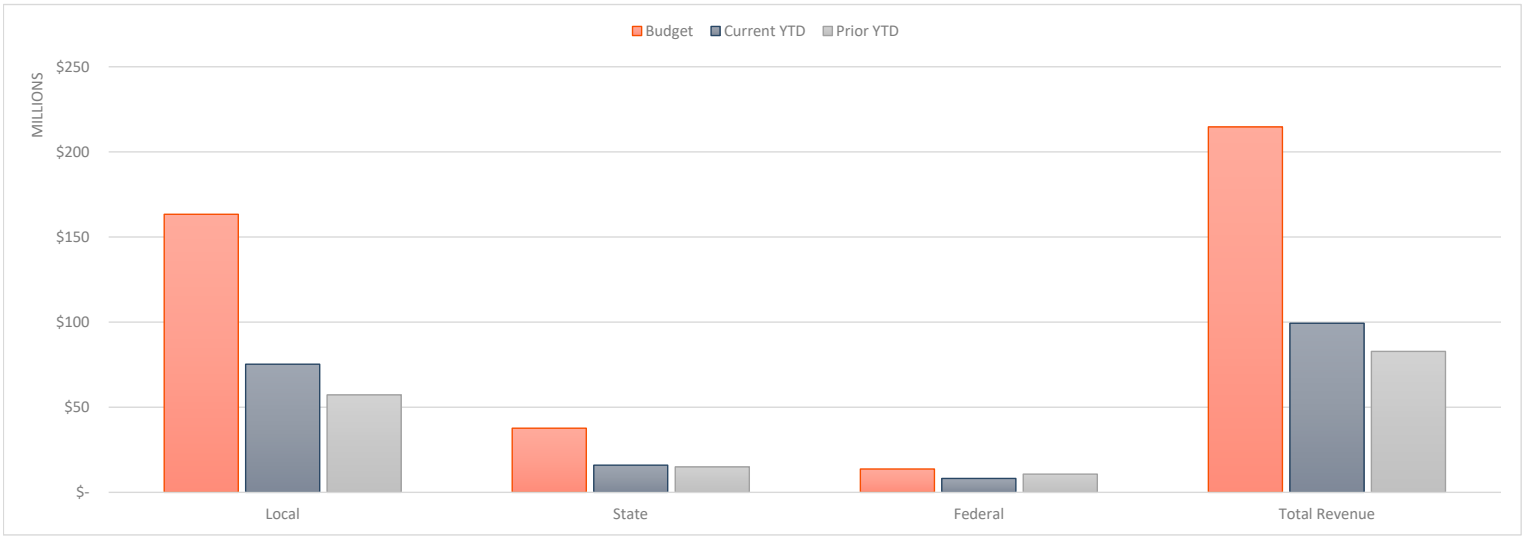
MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5
Statement of Fund Balances
Governmental Funds (Excluding Student Activity Funds) and Internal Service Funds
Fiscal Year-To-Date Ending December 31, 2025

| | Fund Balance 7/1/2025 | Revenues | Expenditures | Other Sources (Uses) | Fund Balance 12/31/2025 | Interfund Receivable (Loan) | Cash Balance | Investments |
|---------------------------------|--------------------------|--------------------|--------------------|-------------------------|----------------------------|-----------------------------------|-------------------|-------------------|
| GOVERNMENTAL FUNDS | | | | | | | | |
| Operating Funds: | | | | | | | | |
| Educational | 28,471,465 | 80,772,015 | 81,549,503 | (1,788,122) | 25,905,855 | - | 7,553,655 | 19,700,000 |
| Operations & Maintenance | 1,967,407 | 8,160,690 | 8,955,678 | (294,958) | 877,461 | - | 912,145 | - |
| Transportation | 263,952 | 4,774,695 | 4,861,917 | 6,305 | 183,036 | - | 184,083 | - |
| Social Security | 1,483,916 | 1,627,065 | 1,741,882 | - | 1,369,099 | - | 1,369,134 | - |
| Municipal Retirement (IMRF) | 1,651,437 | 749,642 | 1,089,096 | - | 1,311,984 | - | 1,504,483 | - |
| Tort Immunity | 663,003 | 3,211,171 | 2,884,608 | 127,270 | 1,116,836 | - | 1,130,537 | - |
| Total Operating Funds | 34,501,181 | 99,295,279 | 101,082,684 | (1,949,505) | 30,764,271 | - | 12,654,038 | 19,700,000 |
| Other Funds: | | | | | | | | |
| Debt Service | 7,755,515 | 10,432,243 | 8,251,546 | 2,133,777 | 12,069,989 | - | 3,940,928 | 8,129,061 |
| Capital Projects | - | 537 | 162,007 | - | (161,470) | (200,000) | 38,530 | - |
| Working Cash | 56,790,105 | 1,494,507 | - | - | 58,284,611 | 3,650,000 | 27,184,831 | 27,449,780 |
| Fire Prevention & Safety | 10,005,054 | 852,243 | 7,306,617 | - | 3,550,680 | (100,000) | 30,441 | 3,620,239 |
| Total Other Funds | 74,550,674 | 12,779,529 | 15,720,170 | 2,133,777 | 73,743,810 | 3,350,000 | 31,194,730 | 39,199,080 |
| Total Governmental Funds | 109,051,855 | 112,074,808 | 116,802,854 | 184,272 | 104,508,081 | 3,350,000 | 43,848,768 | 58,899,080 |
| INTERNAL SERVICE FUNDS | | | | | | | | |
| Self-Funded Insurance Fund | (923,978) | 11,998,647 | 12,901,203 | - | (1,826,535) | (3,350,000) | 1,519,952 | - |

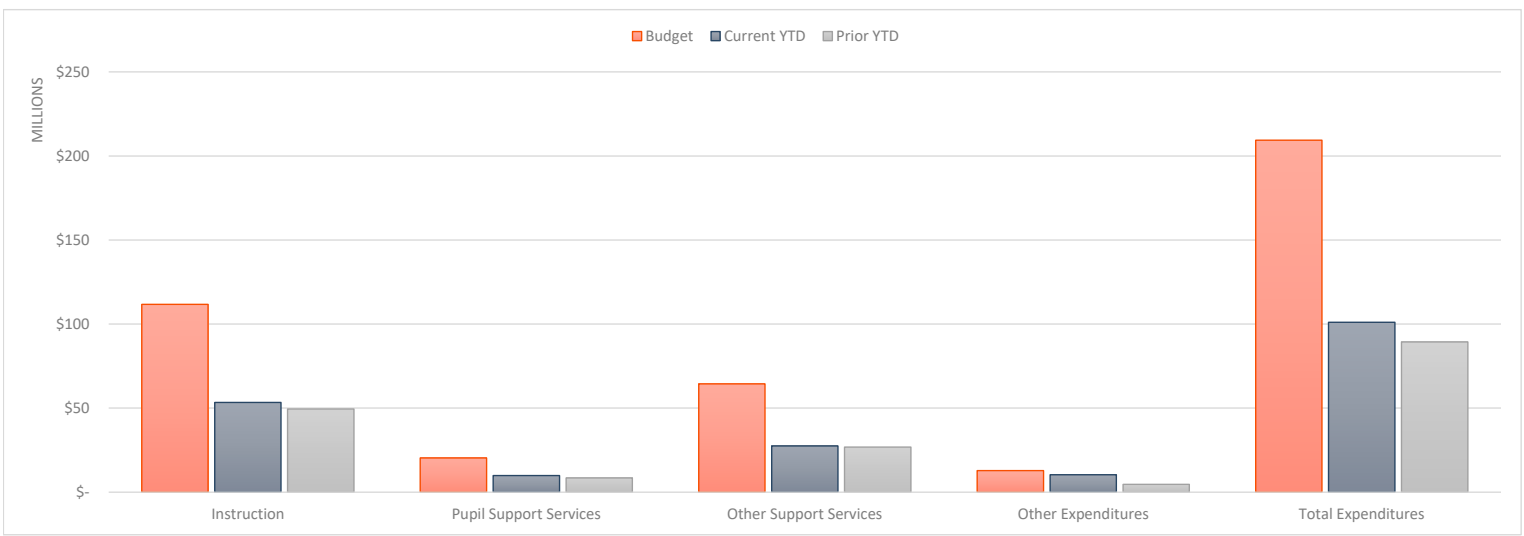


MCLEAN COUNTY UNIT SCHOOL DISTRICT NO. 5
Operating Funds Dashboard
 (Educational, Operations & Maintenance, Transportation, Social Security, IMRF and Tort)
 Fiscal Year-To-Date Ending December 31, 2025

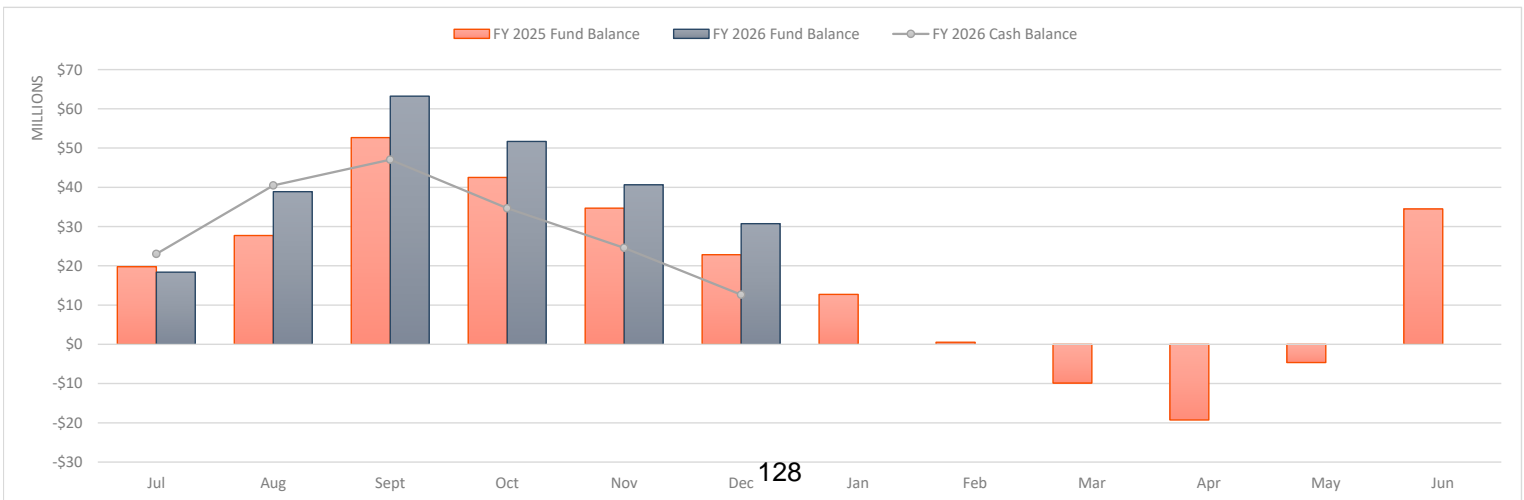
REVENUES - BUDGET, CURRENT YTD AND PRIOR YTD



EXPENDITURES - BUDGET, CURRENT YTD AND PRIOR YTD

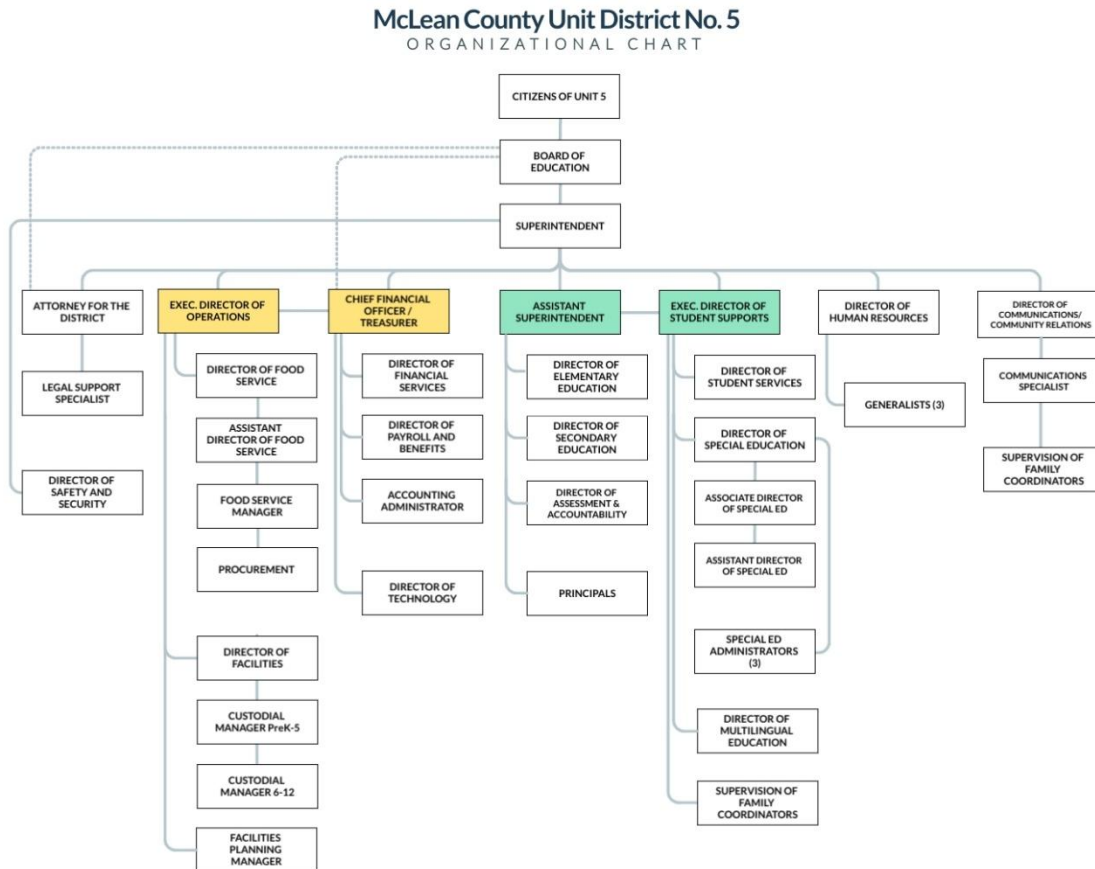


FUND BALANCE & CASH BALANCE



District Organization, Operations, and Cooperative Agreements

The District is organized and operates as follows:



Joint Programs and Cooperative Agreements

The District enters into, and participates in, joint programs and intergovernmental agreements with units of local government and other school districts in order to jointly provide services and activities in a manner that will increase flexibility, scope of service opportunities, cost reductions, and/or otherwise benefit the District and the community. The Superintendent shall manage these activities to the extent the program or agreement requires the District’s participation, and shall provide periodic implementation or operational data and/or reports to the Board concerning these programs and agreements.

LEGAL REF.: Ill. Const., Art. VII, Sec. 10.
5 ILCS 220/1 et seq.

CROSS REF.: 2.20 (Powers and Duties of the Board; Indemnification), 2.150 (Committees), 3.30 (Chain of Command), 6.15 (School Accountability)

ADMIN. PROC.: 1.20-AP1 (Checklist for Handling Intergovernmental Agreement Requests), 2.150-AP1 (Superintendent Committees), 3.30-E1 (Organizational Chart for Administration)

Adopted: March 11, 2009
 Reviewed: December 2025
 Amended: January 21, 2026

Board Member Development

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

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

Mandatory Board Member Training

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

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

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

Professional Development; Adverse Consequences of School Exclusion; Student Behavior

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

Board Self-Evaluation

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

New Board Member Orientation

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

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

Candidates

The Superintendent or designee shall invite all current candidates for the office of Board member to attend:

- 1) Board meetings, except that this invitation shall not extend to any closed meetings, and
- 2) Pre-election workshops for candidates.

LEGAL REF.: 5 ILCS 120/1.05 and 120/2, Open Meetings Act.
105 ILCS 5/10-16a and 5/24-16.5.

CROSS REF.: 2.80 (Board Member Oath and Conduct), 2.125 (Board Member Compensation; Expenses), 2.200 (Types of School Board Meetings)

Committees

The Board may establish committees to assist with the Board's governance function and, in some situations, to comply with State law requirements. These committees are known as *Board committees* and report directly to the Board. Committee members may include both Board members and non-board members depending on the committee's purpose. The Board President makes all Board committee appointments, subject to Board approval. Board committee meetings shall comply with the Open Meetings Act (including but not limited to: posting agendas and approved minutes). A Board committee may not take final action on behalf of the Board – it may only make recommendations to the Board.

Standing Board Committees

A standing committee is created for an indefinite term although its members will fluctuate. Standing committees include but are not limited to:

- **Board Policy Committee**
This committee researches policy-related issues, and provides information and recommended revisions and new policies, administrative procedures and exhibits to the Board. Committee members include: Board members, Attorney for the District, District-level administrators, and others as needed. See Board Policies 2.20, Powers and Duties of the Board; Indemnification and 3.40, Superintendent.
- **Community Engagement Committee**
This committee promotes communication and positive engagement among students, parents, community and staff to enhance the Board's leadership and oversight of the District. It works to ensure that activities are coordinated and district resources are best-utilized to achieve common goals. Committee members include: Board members, District-level administrators, and others as appropriate. See Board Policies 2.20, Powers and Duties of the Board; Indemnification and 8.10 Connection with the Community.
- **Finance Committee**
This committee provides on-going review concerning the status of the District's budget, remains alert to issues impacting the financial health of the District, and meets with the auditors. Committee members include Board members, District-level administrators and business office staff as appropriate. See Board Policies 2.20 Powers and Duties of the Board; Indemnification, 4.10 Fiscal and Business Management.
- **Superintendent Evaluation Committee**
This committee provides leadership to the Board in conducting evaluations of the Superintendent. Committee members are Board members. See Board Policy, 3.40 Superintendent.
- **Behavioral Interventions Committee**
This committee develops and monitors procedures for using behavioral interventions in accordance with the Board Policy 7.230, Misconduct by Students with Disabilities, and provides information and recommendations to the Board. At the Board President's discretion, the Parent-Teacher Advisory Committee shall perform the duties assigned to the Behavioral Interventions Committee. Committee members include, as appropriate,

Board members, District-level administrators, and others. See Board Policy 7.230, Misconduct by Students with Disabilities.

- **Parent-Teacher Advisory Committee**
This committee assists in the development of student behavior policy and procedure, and provides information and recommendations to the Board. The committee reviews such issues as administering medication in the schools, reciprocal reporting between the District and local law enforcement agencies regarding criminal and civil offenses committed by students, student discipline, disruptive classroom behavior, school bus safety procedures, and the dissemination of student conduct information. Committee members include Board members, the Attorney for the District, the Director of Special Education, other District-level administrators, building level administrators, teachers, parents/guardians, and others whose expertise or experience is needed. See Board Policies 7.100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students, 7.180, Prevention of and Response to Bullying, Intimidation, and Harassment, 7.190, Student Behavior, 7.220, Bus Conduct, and 7.230, Misconduct by Students with Disabilities.

Special Board Committees

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

Board Representation

The Board recognizes a need to participate as representatives of the District upon request by community/school agencies or organizations. Board representations include but are not limited to:

- Beyond the Books Educational Foundation Board of Directors
- Corn Belt Division of the Illinois Association of School Boards (IASB)
- McLean County Regional Planning Commission
- Unit 5 Educational Foundation Board of Directors

Superintendent Committees

Nothing in this policy limits the authority of the Superintendent to create and use committees that report to the Superintendent or to other staff members. See Administrative Procedure 2.150-AP1, Superintendent Committees.

LEGAL REF.: 5 ILCS 120/, Open Meetings Act.
105 ILCS 5/10-20.14 and 5/14-8.05.

CROSS REF.: 2.110 (Qualifications, Term, and Duties of Board Officers), 2.200 (Types of Board Meetings), 2.240 (Board Policy Development), 7.190 (Student Behavior), 7.230 (Misconduct by Students with Disabilities)

Adopted: July 21, 1969
Reviewed: December 2025
Amended: January 21, 2026

**Discrimination and Harassment on the Basis of Race,
Color, and National Origin Prohibited**

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

Examples of Prohibited Conduct

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

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

Making a Report or Complaint; Investigation Process

Individuals are encouraged to promptly report claims or incidents of discrimination or harassment based on race, color, or national origin to the Nondiscrimination Coordinator, a Complaint Manager, or any employee with whom the student is comfortable speaking. Reports under this policy will be processed under Board Policy 2.260, *Uniform Grievance Procedure*.

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

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

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

Federal and State Agencies

If the District fails to take necessary corrective action to stop harassment based on race, color, or national origin, further relief may be available through the Ill. Dept. of Human Rights (IDHR) or the

U.S. Dept. of Education's Office for Civil Rights. To contact IDHR, go to:
<https://dhr.illinois.gov/about-us/contact-idhr.html> or call (312) 814-6200 (Chicago) or (217) 785-5100 (Springfield).

Prevention and Response Program

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

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

Policy Posting and Distribution

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

Enforcement

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

Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, including but not limited to, suspension and expulsion consistent with Board Policy 7.190, *Student Behavior*.

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

Retaliation Prohibited

Retaliation against any person for bringing complaints, participating in the complaint process, or otherwise providing information about discrimination or harassment based on race, color, or national origin is prohibited (see Board policy 2.260, *Uniform Grievance Procedure*).

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

LEGAL REF.: 42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.
42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.
105 ILCS 5/22-95.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.

CROSS REF.: 2.260 (Uniform Grievance Procedure), 5.10 (Equal Employment Opportunity and Minority Recruitment), 5.20 (Workplace Harassment Prohibited), 5.90 (Abused and Neglected Child Reporting), 5.120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7.10 (Equal Educational Opportunities), 7.20 (Harassment of Students Prohibited), 7.180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7.190 (Student Behavior), 7.240 (Conduct Code for Participants in Extracurricular Activities)

Goals and Objectives

The Superintendent directs the administration in the management of the School District and to facilitate the implementation of a quality educational program in alignment with Board Policy 1.30, District Mission Statement, Vision Statement, and Commitments. Specific goals and objectives are to:

1. Provide educational expertise.
2. Plan, organize, implement, and evaluate educational programs that will provide for students' mastery of the Illinois Learning Standards.
3. Meet or exceed student performance and academic improvement goals established by the Board.
4. Develop and maintain channels for communication between the District and community.
5. Develop an administrative procedures manual and handbooks for personnel and students that are in alignment with Board policy.
6. Manage the District's fiscal and business activities to ensure financial health, cost-effectiveness, and protection of the District's assets.
7. Provide for the proper use, reasonable care, and appropriate maintenance of the District's real and personal property, including buildings, equipment, and supplies.

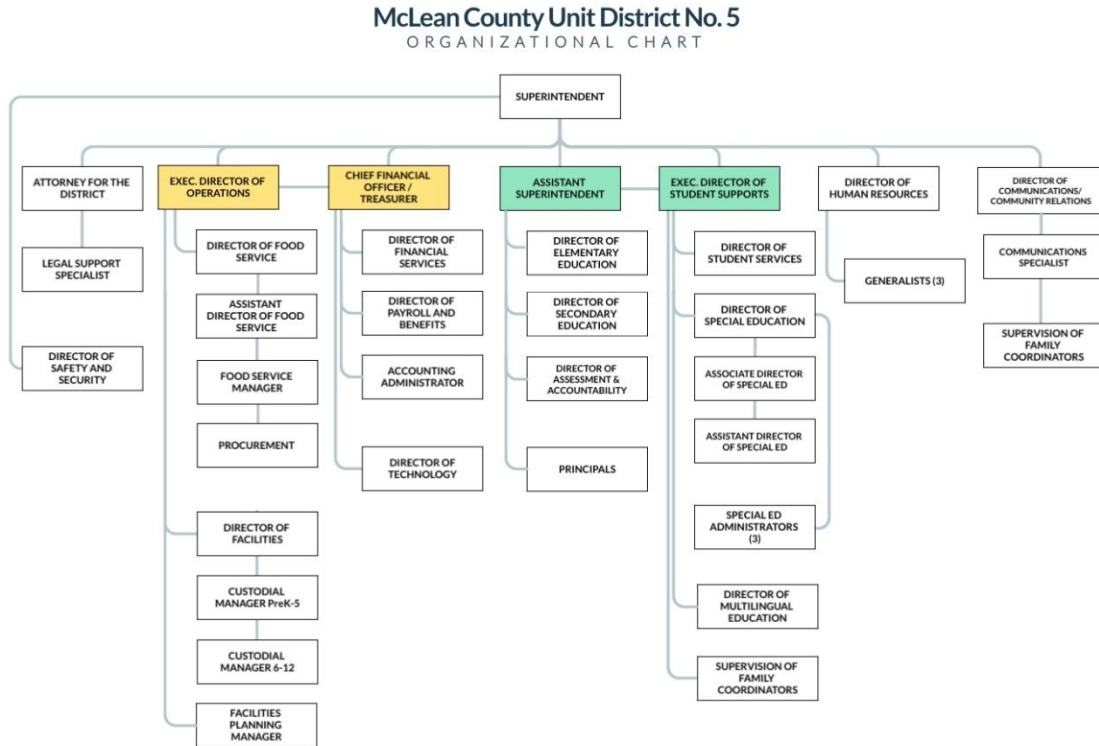
LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-21.4, 5/10-21.4a, and 5/10-21.4a.

CROSS REF.: 1.30 (District Philosophy and Mission Statement), 2.20 (Powers and Duties of the Board; Indemnification), 2.130 (Board-Superintendent Relationship), 3.40 (Superintendent), 3.50 (Administrative Personnel Other than the Superintendent), 3.60 (Administrative Responsibilities of the Building Principals), 6.10 (Educational Philosophy)

Adopted: July 20, 1981
Reviewed: December 2025
Amended: January 21, 2026

Exhibit - Organizational Chart for Administration

The Administration is organized and operates as follows:



Fiscal and Business Management

The Superintendent is responsible for the District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to the Board and publishing it by December 1, as required by State law.

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

Budget Planning

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

Preliminary Adoption Procedures

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

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

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

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

Final Adoption Procedures

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

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

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that the budget is posted and provide the website's address.
2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief

Financial Officer, with the County Clerks of McLean and Woodford Counties within 30 days of the budget's adoption.

3. Ensure disclosure to the public of the cash reserve balance of all funds held by the District related to its operational levy and if applicable, any obligations secured by those funds, at the public hearing at which the Board certifies its operational levy.
4. Present a written report that includes the annual average expenditures of the District's operational funds for the previous three fiscal years at or before the board meeting at which the Board adopts its levy. In the event the District's combined cash reserve balance of its operational funds is more than 2.5 times the annual average expenditures of those funds for the previous three fiscal years, the Board will adopt and file with ISBE a reserve reduction plan by December 31.
5. Make all preparations necessary in order for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act, and file a Certificate of Tax Levy with the County Clerks of McLean and Woodford Counties, on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
6. Submit the annual budget, a deficit reduction plan if one is required by ISBE guidelines, and other financial information to ISBE according to its requirements.

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

Budget Amendments

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

Implementation

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

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

- LEGAL REF.: 105 ILCS 5/10-17, 5/10-22.33, 5/17-1, 5/17-1.2, 5/17-1.3, 5/17-1.10, 5/17-2A, 5/17-3.2, 5/17-11, 5/20-5, 5/20-8, and 5/20-10.
35 ILCS 200/18-55 et seq., Truth in Taxation Law.
23 Ill. Admin. Code Part 100.
- CROSS REF.: 4.20 (Fund Balances), 4.40 (Incurring Debt), 4.60 (Purchases and Contracts), 6.235 (Access to Electronic Networks)
- ADMIN. PROC.: 6.235-AP1 (Acceptable Use of the District's Electronic Network and Instructional Technology), 6.235-E1 (Letter to Parents/Guardians Regarding Student Use of the District's Electronic Networks), 6.235-E2 (Student Authorization of Acceptable Use of Electronic Networks)

Revenue and Investments

Revenue

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

Investments

The Chief Financial Officer shall serve as the District's Chief Investment Officer. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

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

Investment Objectives

The objectives for the District's investment activities are:

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

Authorized Investments

The Chief Investment Officer may invest District funds in one or more of the following:

1. Bonds, notes, certificates of indebtedness, treasury bills or other securities now or hereafter issued, that are guaranteed by the full faith and credit of the United States of America as to principal and interest.
2. Bond notes, debentures, or other similar obligations of the United States of America, its agencies, and its instrumentalities.

The term "agencies of the United States of America" includes: (a) the federal land banks, federal intermediate credit banks, banks for cooperative, federal farm credit banks, or any other entity authorized to issue debt obligations under the Farm Credit Act of 1971 and

Acts amendatory thereto; (b) the federal home loan banks and the federal home loan mortgage corporation; and (c) any other agency created by Act of Congress.

3. Interest-bearing savings accounts, interest-bearing certificates of deposit or interest-bearing time deposits or any other investments constituting direct obligations of any bank as defined by the Illinois Banking Act.
4. Short-term obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and which mature not later than 270 days from the date of purchase, (b) such purchases do not exceed 10 percent of the corporation's outstanding obligations, and (c) no more than one-third of the District's funds may be invested in short-term obligations of corporations under this paragraph.
5. Obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (a) such obligations are rated at the time of purchase at one of the three highest classifications established by at least two standard rating services and which mature more than 270 days but less than 10 years from the date of purchase, (b) such purchases do not exceed 10% of the corporation's outstanding obligations, and (c) no more than one-third of the District's funds may be invested in obligations of corporations under this paragraph.
6. Money market mutual funds registered under the Investment Company Act of 1940, provided that the portfolio of any such money market mutual fund is limited to obligations described in paragraph (1) or (2) of this subsection and to agreements to repurchase such obligations.
7. Interest-bearing bonds of any county, township, city, village, incorporated town, municipal corporation, school district, the State of Illinois, any other state, or any political subdivision or agency of the State of Illinois or any other state, whether the interest earned is taxable or tax-exempt under federal law. The bonds shall be (a) registered in the name of the municipality, county, or other governmental unit, or held under a custodial agreement at a bank, and (b) rated at the time of purchase within the four highest general classifications established by a rating service of nationally recognized expertise in rating bonds of states and their political subdivisions.
8. Short-term discount obligations of the Federal National Mortgage Association or in shares or other forms of securities legally issuable by savings banks or savings and loan associations incorporated under the laws of this State or any other state or under the laws of the United States. Investments may be made only in those savings banks or savings and loan associations, the shares, or investment certificates that are insured by the Federal Deposit Insurance Corporation. Any such securities may be purchased at the offering or market price thereof at the time of such purchase. All such securities so purchased shall mature or be redeemable on a date or dates prior to the time when, in the judgment of the Chief Investment Officer, the public funds so invested will be required for expenditure by the District or its governing authority.
9. Dividend-bearing share accounts, share certificate accounts or class of share accounts of a credit union chartered under the laws of this State or the laws of the United States; provided, however, the principal office of any such credit union must be located within the State of Illinois. Investments may be made only in those credit unions the accounts of which are insured by applicable law.

10. A Public Treasurers' Investment Pool created under Section 17 of the State Treasurer Act. The District may also invest any public funds in a fund managed, operated, and administered by a bank, subsidiary of a bank, or subsidiary of a bank holding company or use the services of such an entity to hold and invest or advise regarding the investment of any public funds.
- 11 The Illinois School District Liquid Asset Fund Plus.
12. Repurchase agreements of government securities having the meaning set out in the Government Securities Act of 1986, as now or hereafter amended or succeeded, subject to the provisions of said Act and the regulations issued there under. The government securities, unless registered or inscribed in the name of the District, shall be purchased through banks or trust companies authorized to do business in the State of Illinois.

Except for repurchase agreements of government securities which are subject to the Government Securities Act of 1986, as now or hereafter amended or succeeded, the District may not purchase or invest in instruments which constitute repurchase agreements, and no financial institution may enter into such an agreement with or on behalf of the District unless the instrument and the transaction meet the following requirements:

- a. The securities, unless registered or inscribed in the name of the District, are purchased through banks or trust companies authorized to do business in the State of Illinois.
- b. The Chief Investment Officer, after ascertaining which firm will give the most favorable rate of interest, directs the custodial bank to "purchase" specified securities from a designated institution. The "custodial bank" is the bank or trust company, or agency of government, that acts for the District in connection with repurchase agreements involving the investment of funds by the District. The State Treasurer may act as custodial bank for public agencies executing repurchase agreements.
- c. A custodial bank must be a member bank of the Federal Reserve System or maintain accounts with member banks. All transfers of book-entry securities must be accomplished on a Reserve Bank's computer records through a member bank of the Federal Reserve System. These securities must be credited to the District on the records of the custodial bank and the transaction must be confirmed in writing to the District by the custodial bank.
- d. Trading partners shall be limited to banks or trust companies authorized to do business in the State of Illinois or to registered primary reporting dealers.
- e. The security interest must be perfected.
- f. The District enters into a written master repurchase agreement that outlines the basic responsibilities and liabilities of both buyer and seller.
- g. Agreements shall be for periods of 330 days or less.
- h. The Chief Investment Officer informs the custodial bank in writing of the maturity details of the repurchase agreement.
- i. The custodial bank must take delivery of and maintain the securities in its custody for the account of the District and confirm the transaction in writing to the District. The

custodial undertaking shall provide that the custodian takes possession of the securities exclusively for the District; that the securities are free of any claims against the trading partner; and that any claims by the custodian are subordinate to the District's claims to rights to those securities.

- j. The obligations purchased by the District may only be sold or presented for redemption or payment by the fiscal agent bank or trust company holding the obligations upon the written instruction of the Chief Investment Officer.
 - k. The custodial bank shall be liable to the District for any monetary loss suffered by the District due to the failure of the custodial bank to take and maintain possession of such securities.
13. Any investment as authorized by the Public Funds Investment Act, and Acts mandatory thereto. Paragraph 13 supersedes paragraphs 1-12 and controls in the event of conflict.

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

The Chief Investment Officer and Superintendent shall regularly consider material, relevant, and decision-useful sustainability factors in evaluating investment decisions, within the bounds of financial and fiduciary prudence. Such factors include, but are not limited to: (1) corporate governance and leadership factors, (2) environmental factors, (3) social capital factors, (4) human capital factors, and (5) business model and innovation factors, as provided under the Ill. Sustainable Investing Act, 30 ILCS 238/.

Selection of Depositories, Investment Managers, Dealers, and Brokers

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

In order to be an authorized depository, each institution must submit copies of the last 2 sworn statements of resources and liabilities or reports or examination that the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination that it is required to furnish to the appropriate State or federal agency.

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

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

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

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

Collateral Requirements

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

Safekeeping and Custody Arrangements

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

Controls and Report

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

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify

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those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

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

Ethics and Conflicts of Interest

The Board and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are bound by Board Policy 2.100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

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

LEGAL REF.: 30 ILCS 235/, Public Funds Investment Act.
30 ILCS 238/, III. Sustainable Investing Act.
105 ILCS 5/8-7, 5/10-22.44, 5/17-1, and 5/17-11.

CROSS REF.: 2.100 (Board Member Conflict of Interest), 4.10 (Fiscal and Business Management), 4.80 (Accounting and Audits)

Adopted: September 25, 1996
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Accounting and Audits

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

Annual Audit

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

Annual Financial Report

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

Inventories

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

Capitalization Threshold

To be considered a capital asset for financial reporting purposes, a capital item must be at or above a capitalization threshold of \$10,000 for equipment or \$15,000 for all other capital assets and have an estimated useful life greater than one year.

Disposition of District Property

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

Adopted: September 25, 1996
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Taxable Fringe Benefits

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

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board Policy 4.50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy, State law, and ISBE rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Bank accounts for revolving funds are limited to an amount determined by the Superintendent or designee not to exceed a maximum balance of \$5,000.00. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

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

Internal Controls

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

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

Auditing Firm Selection

The Board shall approve the selection of an auditing firm and any subsequent renewal of the auditing contract. Interviews of potential providers of auditing services shall be conducted no later than the ninth consecutive year with a firm.

LEGAL REF.: 2 C.F.R. §200 et seq.
30 ILCS 708/, Grant Accountability and Transparency Act; 44 Ill. Admin. Code
7000 et seq.
105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-20.19, 5/10-
22.8, and 5/17-1 et seq.
23 Ill. Admin. Code Part 100.

CROSS REF.: 4.10 (Fiscal and Business Management), 4.50 (Payment Procedures), 4.55 (Use of Credit and Procurement Cards), 4.90 (Student Activity and Fiduciary Funds)

Waiver of Student Fees

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

Fees for textbooks, other instructional materials, and driver education, as well as fees and fines for the loss of school property are waived for students who meet the eligibility criteria for waiver as described in this policy. In order that no student is denied educational services or academic credit due to the inability of parents/guardians to pay student fees and fines, the Superintendent will recommend to the Board which additional fees and fines, if any, the District will waive for students who meet the eligibility criteria for waiver. Students receiving a waiver are not exempt from charges for damaged books, locks, materials, supplies, and equipment.

Notification

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

Eligibility Criteria

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

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

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

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

Verification

The Superintendent or designee shall establish a process for determining a student's eligibility for a waiver of fees and fines in accordance with State law requirements. The District will follow the verification requirements of the federal free meals program for a waiver based on a student's eligibility under the federal free meals program. Where a student is not eligible for a waiver under the federal free meals program, but eligible because the student's parents are veterans or active-duty military personnel with income at or below 200% of the federal poverty line, the District shall

use a waiver process that is completely independent of the student's application for, eligibility for, or participation in the federal free meals program using Exhibit 4.410-E1, *Application for Fee Waiver*. In such case, the Superintendent or designee may require family income verification at the time an individual applies for a fee waiver and anytime thereafter but not more often than once per school year. The Superintendent or designee shall not use any information from this independent verification process to determine free or reduced-price meal eligibility. If a student receiving a waiver is found to be no longer eligible during the school year, the Superintendent or designee shall notify the student's parent/guardian and charge the student a prorated amount based upon the number of school days remaining in the school year.

Determination and Appeal

Within 30 calendar days after receipt of a waiver request, the Superintendent or designee shall mail a notice to the parents/guardian whenever a waiver request is denied.

The denial notice shall include:

- (1) the reason for the denial,
- (2) the process and timelines for making an appeal, and
- (3) a statement that the parent/guardian may reapply for a waiver any time during the school year if circumstances change.

If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the ISBE rule on waiver of fees.

LEGAL REF.: 42 U.S.C §1134a, McKinney-Vento Homeless Assistance Act.
105 ILCS 5/10-20.13, 5/10-22.25, and 5/27-815.
23 Ill. Admin. Code §1.245 [*may contain unenforceable provisions*].

CROSS REF.: 4.130 (Free and Reduced-Price Food Services), 6.140 (Education of Homeless Children)

Facility Management and Building Programs

The Superintendent or designee shall manage the District's facilities and grounds as well as facility construction and building programs in accordance with law, the standards set forth in this policy, and other applicable Board policies. The Superintendent or designee shall facilitate:

- 1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee,
- 2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district, and
- 3) compliance with the 10-year safety survey process required by the School Code.

Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior Board approval is needed for all renovations or permanent alterations to buildings or grounds when the total estimated cost in a fiscal year will exceed \$25,000.00, including the cost equivalent of staff time. This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

Standards for Green Cleaning

For each District school with 50 or more students, the Superintendent or designee shall establish and supervise a green cleaning program that complies with the guidelines established by the Illinois Green Government Coordinating Council.

Standards for Facility Construction and Building Programs

As appropriate, the Board will authorize a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. Board approval is needed for all new facility construction and expansion.

When making decisions pertaining to design and construction of school facilities, the Board will confer with members of the staff and community, the Illinois State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

1. Integrate facilities planning with other aspects of planning and goal-setting.
2. Base educational specifications for school buildings on identifiable student needs.
3. Design buildings for sufficient flexibility to permit new or modified programs.
4. Design buildings for maximum potential for community use.
5. Meet or exceed all safety requirements.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in State and federal law.
7. Provide for low maintenance costs, energy efficiency, and minimal environmental impact.

The Superintendent shall develop procedures for managing buildings and grounds.

- LEGAL REF.: 42 U.S.C. §12101 et seq., Americans with Disabilities Act of 1990; 28 C.F.R. Parts 35 and 36.
20 ILCS 3130/, Green Buildings Act.
105 ILCS 5/2-3.12, 5/10-20.49, 5/10-22.36, 5/10-20.63, and 5/17-2.11.
105 ILCS 140/, Green Cleaning Schools Act.
105 ILCS 230/, School Construction Law.
410 ILCS 25/, Environmental Barriers Act.
410 ILCS 35/25, Equitable Restrooms Act.
820 ILCS 130/, Prevailing Wage Act.
23 Ill. Admin. Code Part 151, School Construction Program; Part 180, Health/Life Safety Code for Public Schools; and Part 2800, Green Cleaning for Elementary and Secondary Schools.
71 Ill. Admin. Code Part 400, Illinois Accessibility Code.
- CROSS REF.: 2.150 (Committees), 2.170 (Procurement of Architectural, Engineering, and Land Surveying Services), 4.60 (Purchases and Contracts), 8.70 (Accommodating Individuals with Disabilities)

Environmental Quality of Buildings and Grounds

The Superintendent shall take all reasonable measures to protect:

- (1) the safety of District personnel, students, and visitors on District premises from risks associated with hazardous materials; and
- (2) the environmental quality of the District's buildings and grounds.

Pesticides

Pesticides will not be applied on the paved surfaces, playgrounds, or playing fields of any school serving grades K-8 during a school day or partial school day when students are in attendance for instructional purposes. Additionally, the application of any restricted use pesticides is prohibited on or within 500 feet of school property during normal school hours. Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act, 225 ILCS 235/, and the Lawn Care Products Application and Notice Act, 415 ILCS 65/.

Coal Tar Sealant

Before coal tar-based sealant products or high polycyclic aromatic hydrocarbon sealant products are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students in writing or by telephone as required by the Coal Tar Sealant Disclosure Act.

LEGAL REF.: 29 C.F.R. §1910.1030, Occupational Exposure to Bloodborne Pathogens, as adopted by the Illinois Department of Labor, 56 Ill. Admin. Code §350.700(b).
29 C.F.R. §1910.1200, Occupational Safety and Health Administration Hazard Communication Standards, as adopted by 820 ILCS 255/1.5, Toxic Substances Disclosure to Employees Act.
20 ILCS 3130/, Green Buildings Act.
105 ILCS 5/10-20.17a; 5/10-20.48.
105 ILCS 135/, Toxic Art Supplies in Schools Act.
105 ILCS 140/, Green Cleaning School Act-
105 ILCS 160/, Pesticide Application at Schools Act.
225 ILCS 235/, Structural Pest Control Act.
410 ILCS 170/, Coal Tar Sealant Disclosure Act.
415 ILCS 60/14, Illinois Pesticide Act.
415 ILCS 65/, Lawn Care Products Application and Notice Act.
820 ILCS 255/, Toxic Substances Disclosure to Employees Act. (inoperative)
23 Ill. Admin. Code §1.330.

CROSS REF.: 4.150 (Facility Management and Building Programs), 4.170 (Safety)

Safety

Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop, implement and maintain a comprehensive safety and security plan that includes, without limitation:

1. An emergency operations plan template addressing prevention, protection, mitigation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Attorney for the District;
3. A school safety drill plan;
4. Instruction in safe bus riding practices; and
5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.

School Safety Drill Plan

During every academic year, each school building that houses school children shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act (105 ILCS 128/):

1. Three school evacuation drills to address and prepare students and school personnel for fire incidents. One of these three drills shall require the participation of the local fire department or district.
2. One bus evacuation drill.
3. One severe weather and shelter-in-place drill to address and prepare students and school personnel for possible tornado incidents.
4. One law enforcement lockdown drill to address a school shooting incident and to evaluate the preparedness of school personnel and students. This drill shall occur no later than 90 days after the first day of school of each year, and shall require the participation of all school personnel and students present at school at the time of the drill, except for those exempted by administrators, school support personnel, or a parent/guardian.

Annual Review

The Board or its designee will annually review each school building's emergency operations plan, protocols, and procedures, as well as each building's compliance with the school safety drill plan. This annual review shall be in accordance with the School Safety Drill Act (105 ILCS 128/) and the Joint Rules of the Office of the State Fire Marshal and the Ill. State Board of Education (ISBE).

Automated External Defibrillator (AED)

At least one automated external defibrillator (AED) shall be present in each District attendance center during the school day and during any District-sponsored extracurricular activity on school grounds. In addition, the Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness

Facility Medical Emergency Preparedness Act and shall file a copy of the plan with the Ill. Dept. of Public Health (IDPH). The plan shall provide for at least one AED to be available at every physical fitness facility on the premises according to State law requirements.

The District shall have an AED on site as well as a trained AED user: (1) on staff during staffed business hours; and (2) available during activities or events sponsored and conducted or supervised by the District. The Superintendent or designee shall ensure that every AED on the District's premises is properly tested and maintained in accordance with rules developed by the IDPH. This policy does not create an obligation to use an AED.

Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings must be equipped with approved *carbon monoxide alarms* or *carbon monoxide detectors*;
2. Locate any required carbon monoxide alarms or carbon monoxide detectors within 20 feet of a carbon monoxide emitting device; and
3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

Soccer Goal Safety

The Superintendent or designee shall implement the Movable Soccer Goal Safety Act in accordance with the guidance published by the IDPH. Implementation of the Act shall be directed toward improving the safety of movable soccer goals by requiring that they be properly anchored.

Unsafe School Choice Option

The unsafe school choice option allows students to transfer to another District school or to a public charter school within the District. The unsafe school choice option is available to:

1. All students attending a persistently dangerous school, as defined by State law and identified by the ISBE.
2. Any student who is a victim of a violent criminal offense, as defined by 725 ILCS 120/3, that occurred on school grounds during regular school hours or during a school-sponsored event.

The Superintendent or designee shall develop procedures to implement the unsafe school choice option.

Lead Testing in Water

The Superintendent or designee shall implement testing for lead in each source of drinking water in school buildings in accordance with the Ill. Plumbing License Law and guidance published by the IDPH. The Superintendent or designee shall notify parent(s)/guardian(s) about the sampling results from their children's respective school buildings.

Emergency Closing

The Superintendent or designee is authorized to close school(s) in the event of hazardous weather or other emergency that threatens the safety of students, staff members, or school property.

LEGAL REF.: 105 ILCS 5/10-20.2, 5/10-20.57, 5/18-12, and 5/18-12.5.
105 ILCS 128/, School Safety Drill Act; 29 Ill. Admin. Code Part 1500.
210 ILCS 74/, Physical Fitness Facility Medical Emergency Preparedness Act.
225 ILCS 320/35.5, Ill. Plumbing License Law.

CROSS REF.: 4.110 (Transportation), 4.175 (Convicted Child Sex Offender; Screening; Notifications), 4.180 (Pandemic Preparedness; Management; and Recovery), 4.190 (Targeted School Violence Preventing Program), 5.30 (Hiring Process and Criteria), 8.30 (Visitors to and Conduct on School Property), 8.100 (Relationships with Other Organizations and Agencies)

Targeted School Violence Prevention Program

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

The Superintendent or designee shall develop and implement the Program. The Program oversees the maintenance of a school environment that is conducive to learning and working by identifying, assessing, classifying, responding to, and managing threats and acts of targeted school violence. The Program shall be part of the District's Comprehensive Safety and Security Plan, required by Board Policy 4.170, Safety, and shall:

1. Establish a District-level Safety Team to: (a) develop a Targeted School Violence Prevention Plan annex as part of the District Emergency Operations Plan ("EOP") template, and (b) oversee Building-level Threat Assessment Teams.
2. Establish Building-level Threat Assessment Teams to assess and intervene with individuals whose behavior may pose a threat to safety.
3. Require all District staff, volunteers, and contractors to report any expressed threats or behaviors that may represent a threat to the community, school, or self.
4. Encourage parents/guardians and students to report any expressed threats or behaviors that may represent a threat to the community, school, or self.
5. Comply with State and federal law and align with Board policies.

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

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-21.7, 5/10-27.1A, 5/10-27.1B, 5/24-24, and 5/22-110.
105 ILCS 128/, School Safety Drill Act.
745 ILCS 10/, Local Governmental and Governmental Employees Tort Immunity Act.
29 Ill. Admin. Code Part 1500.

CROSS REF.: 2.240 (Board Policy Development), 4.170 (Safety), 5.90 (Abused and Neglected Child Reporting), 5.100 (Staff Development Program), 5.230 (Maintaining Student Discipline), 6.65 (Student Social and Emotional Development), 6.270 (Guidance and Counseling Program), 7.140 (Search and Seizure), 7.150 (Agency and Law Enforcement Requests), 7.180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7.185 (Teen Dating Violence Prohibited), 7.190 (Student Behavior), 7.250 (Student Support Services), 7.290 (Suicide and Depression Awareness and Prevention), 7.340 (Student Records), 8.30 (Visitors to and Conduct on School Property), 8.100 (Relations with Other Organizations and Agencies)

Adopted: July 15, 2020
Reviewed: December 2025
Amended: January 21, 2026

Exhibit - Response to Application for Fee Waiver, Appeal, and Response to Appeal

On District Letterhead

Response to Application for Fee Waiver (To Parents/Guardians)

Student's Name *(please print)*

School

Request granted **Request denied for the following reason(s):**

If your request was denied, you may appeal in writing by completing the following portion of this form and submitting it to the Superintendent. If you appeal this decision, you have the right to meet with the Superintendent or designee to explain why the fee waiver should be granted. You may reapply at any time if circumstances change.

Chief Financial Officer

Date

Appeal of Denial of Fee Waiver (To be submitted to the Superintendent)

- I am exercising my right to appeal the Business Manager's denial of my request to waive the fee described above.
- I would like to explain why the fee waiver should be granted during a phone/video conference or an in-person meeting with the person who will decide my appeal. *(If you check this box, someone from the Superintendent's office will contact you to make arrangements.)*

Parent/Guardian *(please print)*

Telephone Number

Signature

Date

The Superintendent's office will notify you of the results of your appeal in approximately 14 calendar days.

Response to Appeal of the Denial of a Fee Waiver (To Parents/Guardians)

- Appeal received on: (insert date).
- I have reviewed your appeal.
- Request granted** **Request denied for the following reason(s):**

Superintendent

Date

General Personnel – Equal Employment Opportunity

The District shall provide equal employment opportunities to all persons regardless of their race; color; creed; religion; national origin; sex; sexual orientation; age; ancestry; marital status; arrest record; military status; order of protection status; unfavorable military discharge; citizenship status provided the individual is authorized to work in the United States; work authorization status; use of lawful products while not at work; being a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or use of District-issued equipment to record such types of violence; genetic information; physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation; pregnancy, childbirth, or related medical conditions; reproductive health decisions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; family responsibilities; or other legally protected categories.

No one will be penalized solely for the person's status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Program Act, 410 ILCS 130/.

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or a Complaint Manager under Board Policy 2.260, *Uniform Grievance Procedure*, or in the case of denial of equal employment opportunities on the basis of race, color, or national origin, Board Policy 2.270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because the employee:

- (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act; or
- (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager under Board Policy 2.260, *Uniform Grievance Procedure*. The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX. The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

| | | |
|--|------------|--|
| Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Manager: | Name: | M. Curt Richardson |
| | Address: | 1809 W. Hovey Ave. Normal, IL 61761 |
| | Email: | richardmc@unit5.org |
| | Telephone: | (309) 557-4082 |

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

Name: Dr. Kristal Shelvin
Address: 1809 W. Hovey Ave.
Normal, IL 61761
Email: shelvik@unit5.org
Telephone: (309) 557-4035

Name: Dr. Brandon Caffey
Address: 1809 West Hovey Ave.
Normal, IL 61761
Email: caffeyb@unit5.org
Telephone: (309) 557-4027

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

Minority Recruitment

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

LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.
29 U.S.C. §206(d), Equal Pay Act.
29 U.S.C. §218d, Fair Labor Standards Act.
29 U.S.C. §621 et seq., Age Discrimination in Employment Act.
29 U.S.C. §791 et seq., Rehabilitation Act of 1973.
38 U.S.C. §4301 et seq., Uniformed Services Employment and Reemployment Rights Act (1994).
42 U.S.C. §1981 et seq., Civil Rights Act of 1991.
42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.
42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964, 29 C.F.R. Part 1601.
42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008.
42 U.S.C. §2000gg et seq., Pregnant Workers Fairness Act; 29 C.F.R Part 1636.
42 U.S.C. §2000e(k), Pregnancy Discrimination Act.
42 U.S.C. §12111 et seq., Americans with Disabilities Act, Title I.
Ill. Constitution, Art. I, §§17, 18, and 19.

105 ILCS 5/10-20.7, 5/10-20.7a, 5/10-21.1, 5/10-22.4, 5/10-23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.
410 ILCS 130/40, Compassionate Use of Medical Cannabis Program Act.
410 ILCS 513/25, Genetic Information Privacy Act.
740 ILCS 174/, Ill. Whistleblower Act.
775 ILCS 5/1-103, 5/2-101, 5/2-102, 5/2-103, 5/2-103.1, 5/2-104(D), and 5/6-101, Ill. Human Rights Act.
775 ILCS 35/, Religious Freedom Restoration Act.
820 ILCS 55/10, Right to Privacy in the Workplace Act.
820 ILCS 70/, Employee Credit Privacy Act.
820 ILCS 75/, Job Opportunities for Qualified Applicants Act.
820 ILCS 112/, Ill. Equal Pay Act of 2003.
820 ILCS 180/30 and 180/33, Victims' Economic Security and Safety Act.
820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: 2.260 (Uniform Grievance Procedure), 2.265 (Title IX Grievance Procedure), 2.270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5.20 (Workplace Harassment Prohibited), 5.30 (Hiring Process and Criteria), 5.40 (Communicable and Chronic Infectious Disease), 5.50 (Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition), 5.70 (Religious Holidays), 5.180 (Temporary Illness or Temporary Incapacity), 5.200 (Terms and Conditions of Employment and Dismissal), 5.250 (Vacation, Holidays, and Leaves of Absence), 5.270 (Employment At-Will, Compensation, and Assignment), 5.300 (Schedules and Employment Year), 5.330 (Vacation, Holidays, and Leaves), 7.10 (Equal Educational Opportunities), 7.180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 8.70 (Accommodating Individuals with Disabilities)

General Personnel – Workplace Harassment Prohibited

The District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, work authorization status, disability, pregnancy, marital status, family responsibilities, reproductive health decisions, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board Policy 5.10, *Equal Employment Opportunity*. Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board Policies 2.260, *Uniform Grievance Procedure*; 2.265, *Title IX Grievance Procedure*; 2.270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*; 7.20, *Harassment of Students Prohibited*; 7.180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; and 7.185, *Teen Dating Violence Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment Prohibited

The District shall provide a workplace environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes, but is not limited to, verbal, physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Report or Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors, and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such reports or complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved employees, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: the employee's immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, Title IX Coordinator, and/or a Complaint Manager. Employees may also report claims using Board Policy 2.260, *Uniform Grievance Procedure*. If a claim is reported using Board Policy 2.260, the Complaint Manager shall process and review the claim according to that policy, in addition to any response required by this policy.

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

Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Manager: Name: M. Curt Richardson
Address: 1809 West Hovey Ave.
Normal, IL 61761
Email: richardmc@unit5.org
Telephone: (309) 557-4082

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

Name: Dr. Kristal Shelvin
Address: 1809 W. Hovey Ave.
Normal, IL 61761
Email: shelyk@unit5.org
Telephone: (309) 557-4035

Name: Dr. Brandon Caffey
Address: 1809 West Hovey Ave.
Normal, IL 61761
Email: caffeyb@unit5.org
Telephone: (309) 557-4027

Investigation Process

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

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

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), the Title IX Coordinator or designee shall consider whether action under Board Policy 2.265, *Title IX Sexual Harassment Grievance Procedure*, should be initiated.

Adopted: October 6, 1997
Reviewed: December 2025
Amended: January 21, 2026

For any report or complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall investigate under Board Policy 2.270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged workplace harassment that does not require action under Board Policies 2.265, *Title IX Grievance Procedure*, or 2.270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under Board policy 2.260, *Uniform Grievance Procedure*, and/or 5.120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

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

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to Board Policy 5.90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under Board Policy 2.265, *Title IX Sexual Harassment Grievance Procedure*, or Board Policy 2.260, *Uniform Grievance Procedure*.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent/guardian, invitee, etc. Any employee making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing complaints or providing information about harassment is prohibited (see Board Policies 2.260, *Uniform Grievance Procedure*, 2.265, *Title IX Grievance Procedure*, and 2.270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*), and depending on the law governing the complaint, whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and/or the Ill. Human Rights Act (775 ILCS 5/).

An employee should report allegations of retaliation to the employee's immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U.S. Equal Employment Opportunity Commission.

The Superintendent shall use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

LEGAL REF.: 42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. §1604.11.
20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972; 34 C.F.R. Part 106.
5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.
775 ILCS 5/2-101(E) and (E-1), 5/2-102(A), (A-10), (D-5), 5/2-102(E-5), 5/2-109, 5/5-102, and 5/5-102.2, Ill. Human Rights Act.
56 Ill. Admin. Code Parts 2500, 2510, 5210, and 5220.
Vance v. Ball State Univ., 570 U.S. 421 (2013).
Crawford v. Metro. Gov't of Nashville & Davidson City., 555 U.S. 271 (2009).
Jackson v. Birmingham Bd. Of Educ., 544 U.S. 167 (2005).
Oncale v. Sundowner Offshore Servs., 523 U.S. 75 (1998).
Burlington Indus. V. Ellerth, 524 U.S. 742 (1998).
Faragher v. City of Boca Raton, 524 U.S. 775 (1998).
Meritor Savings Bank v. Vinson, 477 U.S. 57 (1986).
Porter v. Erie Foods Int, Inc., 576 F.3d 629 (7th Cir. 2009).
Williams v. Waste Mgmt., 361 F.3d 1021 (7th Cir. 2004).
Berry v. Delta Airlines, 260 F.3d 803 (7th Cir. 2001).
Sangamon Cnty. Sherriff's Dept. v. Ill. Human Rights Com'n, 233 Ill.2d 125 (Ill. 2009).

CROSS REF.: 2.260 (Uniform Grievance Procedure), 2.265 (Title IX Sexual Harassment Grievance Procedure), 2.270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 4.60 (Purchases and Contracts), 5.10 (Equal Employment Opportunity), 5.90 (Abused and Neglected Child Reporting), 5.120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7.20 (Harassment of Students Prohibited), 8.30 (Visitors to and Conduct on School Property)

General Personnel – Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child or, for a student aged 18 through 22, an abused or neglected individual with a disability, shall immediately report or cause a report to be made to the Illinois Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline at 1-800-25-ABUSE (1-800-252-2873)(within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY).

Any District employee who believes a student is in immediate danger of harm shall first call 911. The employee shall also promptly notify the Superintendent or designee or Building Principal that a report has been made. The Superintendent or designee or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement. *Negligent failure to report* occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

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

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

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

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

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within one year of initial employment and at least every three years after that date.
3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations as required by law and Board Policy 5.100, *Staff Development Program*.

Adopted: April 23, 1997

Reviewed: December 2025

Amended: January 21, 2026

Alleged Incidents of Sexual Abuse; Investigations

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

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

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with Board Policy 7.20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent or designee shall execute the requirements in Board policy 5.150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

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

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

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

Special School Board Member Responsibilities

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

If the Board determines that any District employee, other than an employee licensed under 105 ILCS 5/21B, has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in Board Policy 2.20, *Powers and Duties of the School Board; Indemnification*.

LEGAL REF.: 20 U.S.C. §7926, Elementary and Secondary Education Act.
105 ILCS 5/10-21.9, 5/10-23.13, 5/21B-85, 5/22-85.5, and 5/22-85.10.
20 ILCS 1305/1-1 et seq., Department of Human Services Act.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
720 ILCS 5/12C-50.1, Criminal Code of 2012.

CROSS REF.: 2.20 (Powers and Duties of the School Board; Indemnification), 3.40 (Superintendent), 3.50 (Administrative Personnel Other Than the Superintendent), 3.60 (Administrative Responsibility of the Building Principal), 4.60 (Purchases and Contracts), 4.165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5.20 (Workplace Harassment Prohibited), 5.30 (Hiring Process and Criteria), 5.100 (Staff Development Program), 5.120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5.150 (Personnel Records), 5.200 (Terms and Conditions of Employment and Dismissal), 5.290 (Employment Termination and Suspensions), 6.120 (Education of Children with Disabilities), 6.250 (Community Resource Persons and Volunteers), 7.20 (Harassment of Students Prohibited), 7.150 (Agency and Law Enforcement Requests)

General Personnel – Staff Development Program

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

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

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board Policies 4.165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5.90, *Abused and Neglected Child Reporting*):

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

In-Service Training Requirements

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

1. Health conditions of students, including but not limited to training on:
 - a. Anaphylactic reactions and management, conducted by a person with expertise on anaphylactic reactions and management;
 - b. Management of asthma, prevention of asthma symptoms, and emergency response in the school setting;
 - c. The basics of seizure recognition and first aid and emergency protocols, consistent with best practice guidelines issued by the Centers for Disease Control and Prevention;
 - d. The basics of diabetes care, how to identify when a diabetic student needs immediate or emergency medical attention, and whom to contact in case of emergency;
 - e. Current best practices regarding identification and treatment of attention deficit hyperactivity disorder; and

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- f. How to respond to an incident involving life-threatening bleeding, including use of a school's trauma bleeding control kit, if applicable.
 2. Social-emotional learning. Training may include providing education to all school personnel about the content of the Illinois Social and Emotional Learning Standards, how they apply to everyday school interactions, and examples of how social emotional learning can be integrated into instructional practices across all grades and subjects.
 3. Developing cultural competency, including but not limited to understanding and reducing implicit bias, including *implicit racial bias* as defined in 105 ILCS 5/10-20.61 (implicit bias training).
 4. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/2-3.166 (*Ann Marie's Law*) and the definitions of *trauma*, *trauma-responsive learning environments*, and *whole child* as set forth in 105 ILCS 5/3-11.
 5. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
 - a. Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
 - b. Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
 - c. Implementing the District's policies and procedures regarding such youth, including confidentiality; and
 - d. Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in 105 ILCS 5/27-240 (see Board Policy 7.185, *Teen Dating Violence Prohibited*).
 6. Protections and accommodations for students, including but not limited to training on:
 - a. The federal Americans with Disabilities Act as it pertains to the school environment; and
 - b. Homelessness.
 7. Educator ethics and responding to child sexual abuse and grooming behavior (see Board Policy 5.120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
 - a. Teacher-student conduct;
 - b. School employee-student conduct; and
 - c. Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*).

8. Effective instruction in violence prevention and conflict resolution, conducted in accordance with the requirements of 105 ILCS 5/27-115 (violence prevention and conflict resolution education).

Additional Training Requirements

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

1. Ongoing professional development for all school personnel and school resource officers on the requirements of 105 ILCS 5/10-22.6 and 5/10-20.14, the adverse consequences of school exclusion and justice-system involvement, effective classroom management strategies, culturally responsive discipline, trauma-responsive learning environments as defined in 105 ILCS 5/3-11(b), the appropriate and available supportive services for the promotion of student attendance and engagement, and developmentally appropriate disciplinary methods that promote positive and healthy school climates.
2. Annual continuing education and/or training opportunities (professional standards) for school nutrition program directors, managers, and staff. Each school food authority's director shall document compliance with this requirement by the end of each school year and maintain documentation for a three-year period.
3. All high school coaching personnel, including the head and assistant coaches, and athletic directors must obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15. Coaching personnel and athletic directors hired on or after 8-19-14 must be certified before their position's start date.
4. The following individuals must complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or employee) of an interscholastic athletic activity; nurses, licensed and/or non-licensed healthcare professionals serving on the Concussion Oversight Team; athletic trainers; game officials of an interscholastic athletic activity; and physicians serving on the Concussion Oversight Team.
5. For school personnel who work with hazardous or toxic materials on a regular basis, training on the safe handling and use of such materials.
6. For delegated care aides performing services in connection with a student's seizure action plan, training in accordance with 105 ILCS 150/, the Seizure Smart School Act.
7. For delegated care aides performing services in connection with a student's diabetes care plan, training in accordance with 105 ILCS 145/, the Care of Students with Diabetes Act.
8. For all District staff, annual sexual harassment prevention training.
9. Title IX requirements for training in accordance with 34 C.F.R. Part 106 (see Board Policy 2.265, *Title IX Sexual Harassment Grievance Procedure*).
10. Training for all District employees on the prevention of discrimination and harassment based on race, color, and national origin in school as part of new employee training and at least once every two years.

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11. Training for at least one designated employee at each school about the Prioritization of Urgency of Need for Services (PUNS) database and steps required to register students for it.
12. Training in accordance with 105 ILCS 5/26A for at least one staff member in each school designated as a resource for students who are parents, expectant parents, or victims of domestic or sexual violence, and for any employees whose duties include the resolution of complaints of violations of 105 ILCS 5/26A (see Board Policy 7.255, *Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence*).

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board Policy 7.290, *Suicide and Depression Awareness and Prevention*.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.
42 U.S.C. §1758b, Pub. L. 111-296, Healthy, Hunger-Free Kids Act of 2010; 7 C.F.R. Parts 210 and 235.
105 ILCS 5/2-3.62, 5/2-3.166, 5/3-11, 5/10-20.17a, 5/10-20.61, 5/10-22.6(c-5), 5/10-22.39, 5/10-23.12, 5/10-23.13, 5/22-80(h), 5/22-95, 5/22-115, 5/24-5, and 5/26A.
105 ILCS 25/1.15, Interscholastic Athletic Organization Act.
105 ILCS 145/25, Care of Students with Diabetes Act.
105 ILCS 150/25, Seizure Smart School Act.
105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.
325 ILCS 5/4, Abused and Neglected Child Reporting Act.
745 ILCS 49/, Good Samaritan Act.
775 ILCS 5/2-109 and 5/5A-103, Ill. Human Rights Act.
23 Ill. Admin. Code §§ 22.20, 226.800, and Part 525.
77 Ill. Admin. Code §527.800.

CROSS REF.: 2.265 (Title IX Grievance Procedure), 2.270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 3.40 (Superintendent), 3.50 (Administrative Personnel Other Than the Superintendent), 4.160 (Environmental Quality of Buildings and Grounds), 4.165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5.20 (Workplace Harassment Prohibited), 5.90 (Abused and Neglected Child Reporting), 5.120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5.250 (Leaves of Absence), 6.15 (School Accountability), 6.20 (School Year Calendar and Day), 6.50 (School Wellness), 6.160 (English Learners), 7.10 (Equal Educational Opportunities), 7.20 (Harassment of Students Prohibited), 7.180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7.185 (Teen Dating Violence Prohibited), 7.250 (Student Support Services), 7.255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7.270 (Administering Medicines to Students), 7.285 (Anaphylaxis Prevention, Response, and Management Program), 7.290 (Suicide and Depression Awareness and Prevention), 7.305 (Student Athlete Concussions and Head Injuries)

ADMIN. PROC.:2.265-AP1 (Title IX Response), 2.265-AP2 (Formal Title IX Complaint Grievance Process), 2.270-AP (Prevention and Response Program for Complaints of Discrimination and Harassment Based on Race, Color, and National Origin), 4.160-AP (Environmental Quality of Buildings and Grounds), 4.170-AP6 (Plan for Responding to a Medical Emergency at a Physical Fitness Facility with an AED), 5.100-AP (Staff Development Program), 5.120-AP2 (Employee Conduct Standards), 5.150-AP (Personnel Records), 6.120-AP4 (Care of Students with Diabetes), 7.250-AP1 (Measures to Control the Spread of Head Lice at School), 7.250-AP2 (Protocol for Responding to Students with Social, Emotional, or Mental Health Needs), 7.255-AP1 (Supporting Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence), 7.255-AP2 (Complaint Resolution Procedure for Students Who are Parents, Expectant Parents, or Victims of Domestic of Sexual Violence), 7.285-AP (Anaphylaxis Prevention, Response, and Management Program), 7.290-AP (Resource Guide for Implementation of Suicide and Depression Awareness and Prevention Program)

General Personnel –

Employee Ethics; Code of Professional Conduct; and Conflict of Interest

All District employees are expected to maintain high standards in their job performance, demonstrate integrity and honesty, be considerate and cooperative, and maintain professional and appropriate relationships with students, parents, staff members, and others.

The Superintendent or designee shall post this policy on the District's website and include it in any staff, student, or parent handbook provided.

Professional and Appropriate Conduct

Professional and appropriate employee conduct are important Board goals that impact the quality of a safe learning environment and the school community, increasing students' ability to learn and the District's ability to educate. To protect students from sexual misconduct by employees, and employees from the appearance of impropriety, State law also recognizes the importance for District employees to constantly maintain professional and appropriate relationships with students by following established expectations and guidelines for employee-student boundaries. Many breaches of employee-student boundaries do not rise to the level of criminal behavior but do pose a potential risk to student safety and impact the quality of a safe learning environment. Repeated violations of employee-student boundaries may indicate the grooming of a student for sexual abuse.

As bystanders, employees may know of concerning behaviors that no one else is aware of, so their training on: (1) preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior; (2) this policy; and (3) federal and State reporting requirements is essential to maintaining the Board's goal of professional and appropriate conduct.

The Superintendent or designee shall identify appropriate employee conduct standards including, but not limited to, Administrative Procedure 5.120-AP2, *Employee Conduct Standards*, and Exhibit 5.120-E1, *Code of Ethics for Illinois Educators*, adopted by the Ill. State Board of Education (ISBE), which are incorporated by reference into this policy. The employee conduct standards will require that, at a minimum:

1. All employees will comply with the *Employee Conduct Standards*, and the *Code of Ethics for Illinois Educators*, if governed thereby.
2. Employees are trained on educator ethics, child abuse, grooming behaviors, and employee-student boundary violations as required by law and Board Policies 2.265, *Title IX Grievance Procedure*; 4.165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*; 5.90, *Abused and Neglected Child Reporting*; and 5.100, *Staff Development Program*.
3. Employees will maintain professional relationships with students, including maintaining employee-student boundaries based upon students' ages, grade levels, and developmental levels and following District-established guidelines for specific situations, including but not limited to:
 - a. Transporting a student;
 - b. Taking or possessing a photo or video of a student; and

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- c. Meeting with a student or contacting a student outside the employee's professional role.
4. Employees will report prohibited behaviors and/or boundary violations pursuant to Board Policies 2.260, *Uniform Grievance Procedure*; 2.265, *Title IX Grievance Procedure*; and 5.90, *Abused and Neglected Child Reporting*.
5. Any employee who engages in any of the following or otherwise violates an employee conduct standard will be subject to discipline up to and including dismissal:
 - a. Violates expectations and guidelines for employee-student boundaries.
 - b. Sexually harasses a student.
 - c. Willfully or negligently fails to follow reporting requirements of the Abused and Neglected Child Reporting Act (325 ILCS 5/), Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 *et seq.*), or the Elementary and Secondary Education Act (20 U.S.C. § 7926).
 - d. Engages in grooming as defined in 720 ILCS 5/11-25.
 - e. Engages in grooming behaviors. Prohibited grooming behaviors include, at a minimum, *sexual misconduct*. *Sexual misconduct* is any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, by an employee with direct contact with a student, that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
 - i. A sexual or romantic invitation.
 - ii. Dating or soliciting a date.
 - iii. Engaging in sexualized or romantic dialog.
 - iv. Making sexually suggestive comments that are directed toward or with a student.
 - v. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature.
 - vi. A sexual, indecent, romantic, or erotic contact with the student.

Statement of Economic Interests

The following employees must file a *Statement of Economic Interests* as required by the Ill. Governmental Ethics Act:

1. Superintendent;
2. Building Principal;
3. Head of any department;
4. Any employee who, as the District's agent, is responsible for negotiating one or more contracts, including collective bargaining agreement(s), in the amount of \$1,000 or greater;

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5. Hearing officer;
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement.

Ethics and Gift Ban

Board Policy 2.105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with 105 ILCS 5/22-5, "no school officer or teacher shall be interested in the sale, proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected," except when the employee is the author or developer of instructional materials listed with ISBE and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation in the selection, award, or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/) when the employee has a real or apparent conflict of interest. A conflict of interest arises when an employee or any of the following individuals has a financial or other interest in the entity selected for the contract:

1. A member of the employee's immediate family;
2. An employee's partner; or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or subcontracts. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board Policy 2.105, *Ethics and Gift Ban*.

School Counselor Gift Ban

School counselors are prohibited from intentionally soliciting or accepting any gift from a *prohibited source* or any gift that would be in violation of any federal or State statute or rule. For school counselors, a *prohibited source* is any person who is (1) employed by an institution of higher education, or (2) an agent or spouse of or an immediate family member living with a person employed by an institution of higher education. This prohibition does not apply to:

1. Opportunities, benefits, and services available on the same conditions as for the general public.
2. Anything for which the school counselor pays market value.
3. A gift from a relative.

4. Anything provided by an individual on the basis of a personal friendship, unless the school counselor believes that it was provided due to the official position or employment of the school counselor and not due to the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the school counselor must consider the circumstances in which the gift was offered, including any of the following:
 - a. The history of the relationship between the individual giving the gift and the school counselor, including any previous exchange of gifts between those individuals.
 - b. Whether, to the actual knowledge of the school counselor, the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift.
 - c. Whether, to the actual knowledge of the school counselor, the individual who gave the gift also, at the same time, gave the same or a similar gift to other school district employees.
5. Bequests, inheritances, or other transfers at death.
6. Any item(s) during any calendar year having a cumulative total value of less than \$100.
7. Promotional materials, including, but not limited to, pens, pencils, banners, posters, and pennants.
8. Travel, lodging, food, and beverage costs incurred by the school counselor and paid by an institution of higher education for attendance by the school counselor of an educational or military program at the institution of higher education.

A school counselor does not violate this prohibition if he or she promptly returns the gift to the prohibited source or donates the gift or an amount equal to its value to a 501(c)(3) tax-exempt charity.

Outside Employment

Employees shall not engage in any other employment or in any private business during regular working hours and such other times as are necessary to fulfill appropriate assigned duties.

Incorporated

by reference: Administrative Procedure 5.120-AP2, *Employee Conduct Standards*
Exhibit 5.120-E1, *Code of Ethics for Illinois Educators*

LEGAL REF.: U. S. Constitution, First Amendment.
2 C.F.R. §200.318(c)(1).
5 ILCS 420/4A-101, Ill. Governmental Ethics Act.
5 ILCS 430/, State Officials and Employee Ethics Act.
30 ILCS 708/, Grant Accountability and Transparency Act.
50 ILCS 135/, Local Governmental Employees Political Rights Act.
105 ILCS 5/10-22.39, 5/10-23.13, 5/22-5, 5/22-85.5, and 5/22-93.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
720 ILCS 5/11-25, Criminal Code of 2012.
775 ILCS 5/5A-102, Illinois Human Rights Act.

Adopted: April 14, 1999

Reviewed: December 2025

Amended: January 21, 2026

23 Ill. Admin. Code Part 22, Code of Ethics for Ill. Educators.
Pickering v. Board of Township H. S. Dist. 205, 391 U.S. 563 (1968).
Garcetti v. Ceballos, 547 U.S. 410 (2006).

CROSS REF.: 2.105 (Ethics and Gift Ban), 2.265 (Title IX Grievance Procedure), 4.60 (Purchases and Contracts), 4.165 (Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors), 5.90 (Abused and Neglected Child Reporting), 5.100 (Staff Development Program), 5.125 (Personal Technology and Social Media; Usage and Conduct), 5.200 (Terms and Conditions of Employment and Dismissal), 5.290 (Employment Terminations and Suspensions), 7.20 (Harassment of Students Prohibited)

General Personnel – Family and Medical Leave

Leave Description

An eligible employee may use unpaid family and medical leave (“FMLA leave”), guaranteed by the federal Family and Medical Leave Act. The U.S. Department of Labor’s rules (“federal rules”) implementing FMLA, as they may be amended from time to time, control FMLA leave.

An eligible employee may take FMLA leave for up to a combined total of 12 weeks each 12-month period, measured backward from the date the employee desires to use FMLA leave.

During a single 12-month period, an eligible employee’s FMLA leave entitlement may be extended to a total of 26 weeks of unpaid leave to care for a covered servicemember (defined in the federal rules) with a serious injury or illness. The “single 12-month period” is measured forward from the date the employee’s first FMLA leave to care for the covered servicemember begins.

While FMLA leave is normally unpaid, the District will substitute an employee’s accrued compensatory time-off and/or paid leave for unpaid FMLA leave, provided such leave is available for use in accordance with Board policies and rules. In addition, all policies and rules regarding the use of paid leave apply when paid leave is substituted for unpaid FMLA leave. Any substitution of paid leave for unpaid FMLA leave will count against the employee’s FMLA leave entitlement. Use of FMLA leave shall not preclude the use of other applicable unpaid leave that will extend the employee’s leave beyond 12 weeks, provided that the use of FMLA leave shall not serve to extend such other unpaid leave. Any full workweek period during which the employee would not have been required to work, including summer break, winter break, and spring break, is not counted against the employee’s FMLA leave entitlement.

FMLA leave is available in one or more of the following instances:

1. The birth and first-year care of a son or daughter.
2. The adoption or foster placement of a son or a daughter, including absences from work that are necessary for the adoption or foster care to proceed and expiring at the end of the 12-month period beginning on the placement date.
3. The serious health condition of an employee’s spouse, child, or parent.
4. The employee’s own serious health condition that makes the employee unable to perform the functions of his or her job.
5. The existence of a qualifying exigency arising out of the fact that the employee’s spouse, child, or parent is a military member on covered active duty or has been notified of an impending call or order to active duty, as provided by federal rules.
6. To care for the employee’s spouse, child, parent, or next of kin who is a covered servicemember with a serious injury or illness, as provided by federal rules.

If spouses are employed by the District, they may together take only 12-weeks for FMLA leaves when the reason for the leave is 1 or 2, above, or to care for a parent with a serious health condition, or a combined total of 26 weeks for item 6 above.

An employee may be permitted to work on an intermittent or reduced-leave schedule in accordance with federal rules.

Eligibility

To be eligible for FMLA leave, an employee must be employed at a worksite where at least 50 employees are employed within 75 miles. In addition, the employee: must have been employed by the District for at least 12 months and have been employed for at least 1,000 hours of service during the 12-month period immediately before the beginning of the leave. The 12 months an employee must have been employed by the District need not be consecutive. However, the District will not consider any period of previous employment that occurred more than 7 years before the date of the most recent hiring, except when the service break is due to fulfillment of a covered service obligation under the Uniformed Services Employment and Reemployment Rights Act (USERRA), 38 U.S.C. 4301, et seq., or when a written agreement exists concerning the District's intention to rehire the employee.

Requesting Leave

If the need for the FMLA leave is foreseeable, an employee must provide the Superintendent or designee with at least 30 days' advance notice before the leave is to begin. If 30 days' advance notice is not practicable, the notice must be given as soon as practicable. The employee shall make a reasonable effort to schedule a planned medical treatment so as not to disrupt the District's operations, subject to the approval of the health care provider administering the treatment. The employee shall provide at least verbal notice sufficient to make the Superintendent or designee aware that he or she needs a FMLA leave, and the anticipated timing and duration of the leave. Failure to give the required notice for a foreseeable leave may result in a delay in granting the requested leave until at least 30 days after the date the employee provides notice.

Certification

Within 15 calendar days after the Superintendent or designee makes a request for certification for a FMLA leave, an employee must provide one of the following:

1. When the leave is to care for the employee's covered family member with a serious health condition, the employee must provide a complete and sufficient certificate signed by the family member's health care provider.
2. When the leave is due to the employee's own serious health condition, the employee must provide a complete and sufficient certificate signed by the employee's health care provider.
3. When the leave is to care for a covered servicemember with a serious illness or injury, the employee must provide a complete and sufficient certificate signed by an authorized health care provider for the covered servicemember.
4. When the leave is because of a qualified exigency, the employee must provide:
 - (a) a copy of the covered military member's active duty orders or other documentation issued by the military indicating that the military member is on active duty or call to active duty status, and the dates of the covered military member's active duty service, and
 - (b) a statement or description, signed by the employee, of appropriate facts regarding the qualifying exigency for which FMLA leave is requested.

The District may require an employee to obtain a second and third opinion at its expense when it has reason to doubt the validity of a medical certification.

The District may require recertification at reasonable intervals, but not more often than once every 30 days. Regardless of the length of time since the last request, the District may request recertification when the:

1. employee requests a leave extension;
2. circumstances described by the original certification change significantly; or
3. District receives information that casts doubt upon the continuing validity of the original certification.

Recertification is at the employee's expense and must be provided to the District within 15 calendar days after the request. The District may request recertification every 6 months in connection with any absence by an employee needing an intermittent or reduced schedule leave for conditions with a duration in excess of 6 months.

Failure to furnish a complete and sufficient certification on forms provided by the District may result in a denial of the leave request.

Continuation of Health Benefits

During FMLA leave, employees are entitled to continuation of health benefits that would have been provided if they were working. Any share of health plan premiums being paid by the employee before taking the leave, must continue to be paid by the employee during the FMLA leave. The District's obligation to maintain health insurance coverage ceases if an employee's premium payment is more than 30 days late and the District notifies the employee at least 15 days before coverage will cease.

Changed Circumstances and Intent to Return

An employee must provide the Superintendent or designee reasonable notice of changed circumstances (i.e., within 2 business days if the changed circumstances are foreseeable) that will alter the duration of the FMLA leave. The Superintendent or designee, taking into consideration all of the relevant facts and circumstances related to an individual's leave situation, may ask an employee who has been on FMLA leave for 8 consecutive weeks whether he or she intends to return to work.

Return to Work

If returning from FMLA leave occasioned by the employee's own serious health condition, the employee is required to obtain and present certification from the employee's health care provider that he or she is able to resume work.

An employee returning from FMLA leave will be given an equivalent position to his or her position before the leave, subject to:

- (1) permissible limitations the District may impose as provided in the FMLA or implementing regulations; and
- (2) the District's reassignment policies and practices.

Adopted: April 23, 1997

Reviewed: December 2025

Amended: January 21, 2026

Classroom teachers may be required to wait to return to work until the next semester in certain situations as provided by FMLA regulations.

Implementation

The Superintendent or designee shall ensure that:

1. all required notices and responses to leave requests are provided to employees in accordance with the FMLA; and
2. this policy is implemented in accordance with the FMLA.

In the event of a conflict between the policy and the FMLA or its regulations, the latter shall control. The terms used in this policy shall be defined as in the FMLA regulations.

LEGAL REF.: 29 U.S.C. §2601 et seq., Family and Medical Leave Act, 29 C.F.R. Part 825.
105 ILCS 5/24-6.4.

CROSS REF.: 5.180 (Temporary Illness or Temporary Incapacity), 5.250 (Vacation, Holidays, and Leaves of Absence), 5.310 (Compensatory Time-Off), 5.330 (Vacation, Holidays, and Leaves)

Adopted: April 23, 1997
Reviewed: December 2025
Amended: January 21, 2026

Professional Personnel - Teacher Qualifications

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

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

The Superintendent or designee shall:

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

LEGAL REF.: 20 U.S.C. §6312(e)(1)(A).
105 ILCS 5/10-20.15, 5/21B-15, 5/21B-20, 5/21B-25, 5/21B-120, and 5/24-23.
23 Ill. Admin. Code §1.610 et seq., §1.705 et seq., and Part 25.

CROSS REF.: 6.170 (Title I Programs)

Adopted: April 23, 1997
Reviewed: December 2025
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Professional Personnel – Terms and Conditions of Employment and Dismissal

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

School Year

Teachers shall work according to the school calendar adopted by the Board, which shall have a minimum of 176 student attendance days and a minimum of 180 teacher workdays, including teacher institute days. Additionally, five emergency days shall be included for a minimum calendar of 185 days.

Teachers are not required to work on legal school holidays unless the District has followed applicable State law that allows it to hold school or schedule teachers' institutes, parent-teacher conferences, or staff development on such days; i.e. the third Monday in January (the Birthday of Dr. Martin Luther King, Jr.); February 12 (the Birthday of President Abraham Lincoln); the first Monday in March (known as Casimir Pulaski's birthday); the second Monday in October (Columbus Day); and November 11 (Veterans' Day).

School Day

All teachers new to the District shall report two days prior to the opening of school for an orientation workshop.

Teachers are required to work the school day adopted by the Board. Teachers employed for at least four hours per day shall receive a duty-free lunch equivalent to the student lunch period, or 30 minutes, whichever is longer.

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

Experience Credit

New certified employees shall be given full credit for the first ten years of teaching experience. No credit shall be given on the salary schedule beyond ten years provided, however, the Superintendent or designee shall have the discretion to give credit beyond ten years for hard to fill positions.

For purposes of this policy, "teaching experience" shall be interpreted as full-time teaching in a pre-K-12 position in a public school. Part-time, partial year and private school experience shall not be recognized as teaching experience for the purposes of determining credit on the salary schedule.

Salary

Teachers shall be paid according to the salary schedule adopted by the Board, but in no case less than the minimum salary provided by the School Code. Teachers shall be paid on the basis of 24 equal payments (September-August), by direct check deposit to approved financial institutions.

Adopted: April 19, 1976

Reviewed: December 2025

Amended: January 21, 2026

If a regular pay date during the school term falls on a day when school is not in session, teachers shall receive their checks on the last working day prior thereto. Paydays shall be the 15th and 30th of the month.

Teachers resigning at the end of the school year may receive total payment of salary due the 30th of June by requesting the advance payment in writing prior to June 1.

Payroll Deductions

Payroll deductions shall be made for Federal and State Income Tax, Teachers' Retirement System, Illinois Municipal Retirement Fund, Medicare, Social Security (FICA) and Teachers' Health Insurance Security. Upon the written request of an employee, payroll deductions shall be made for group health insurance, flex plan, savings bonds, United Way Fund, Beyond the Books Educational Foundation, tax-sheltered annuities, TRS 2.2, TRS Optional Service, membership dues in professional associations and unions, and other purposes as may be approved by the Board.

The dues deduction for membership in professional organizations shall be from each regular payroll period for nine months and shall be of an amount equal to the pro rata share of the annual membership dues.

The Board shall remit such deductions to the specified groups.

Assignments and Transfers

The Superintendent or designee is authorized to make teaching, study hall, extra class duty, and extracurricular assignments. In order of priority, except as otherwise provided by law, assignments shall be made based on the District's needs and best interests, employee qualifications, and employee desires.

School Social Worker Services Outside of District Employment

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

Dismissal

The District will follow State law when dismissing a teacher.

Evaluation

The District's teacher evaluation system will be conducted under the plan developed pursuant to State law.

On an annual basis, the Superintendent or designee will provide the Board with a written report, which outlines the results of the District's teacher evaluation system.

LEGAL REF.: 29 U.S.C. §218(d), Pub. L. 117-328, Pump for Nursing Mothers Act.
42 U.S.C. §2000gg et seq., Pub. L. 117-328, Pregnant Workers Fairness Act.
105 ILCS 5/10-19, 5/10-19.05, 5/10-20.65, 5/14-1.09a, 5/22-96, 5/22.4, 5/24-16.5, 5/24-2, 5/24-8, 5/24-9, 5/24-11, 5/24-12, 5/24-21, 5/24A-1 through 24A-

Adopted: April 19, 1976
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20.
820 ILCS 260/, Nursing Mothers in the Workplace Act
23 Ill. Admin. Code Parts 50 (Evaluation of Educator Licensed Employees) and 51
(Dismissal of Tenured Teachers).
Cleveland Bd. of Educ. v. Loudermill, 470 U.S. 532 (1985).

CROSS REF.: 5.120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest),
5.290 (Employment Termination and Suspensions), 6.20 (School Year Calendar
and Day)

Professional Personnel - Substitute Teachers

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

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

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

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

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

Short-Term Substitute Teachers

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

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent shall notify the appropriate Regional Office of Education (ROE) within 5 business days after the employment of a substitute teacher in an emergency situation. The Board may continue to employ the same substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, if, prior to the end of the then current 30 calendar-day-period, the District makes a written request to the ROE for a 30 calendar-day-extension and the extension is granted by the ROE.

LEGAL REF.: 105 ILCS 5/10-20.68, 5/21B-20(2), 5/21B-20(3), and 5/21B-20(4).
105 ILCS 128/22, School Safety Drill Act.
40 ILCS 5/16-118, Ill. Pension Code.
23 Ill. Admin. Code §1.790 (Substitute Teacher) and §25.520 (Substitute Teaching License).

CROSS REF.: 5.30 (Hiring Process and Criteria)

Educational Support Personnel – Duties and Qualifications

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

Paraprofessionals

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

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

Nonlicensed Personnel Working with Students Performing Non-Instructional Duties

Nonlicensed personnel performing non-instructional duties may be used:

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

Nothing in this policy prevents a nonlicensed person from serving as a guest lecturer or resource person under a licensed teacher's direction and with the administration's approval.

Coaches and Athletic Trainers

Athletic coaches and trainers shall have the qualifications required by any association in which the District maintains a membership. The coach for an extracurricular athletic activity sponsored or sanctioned by the Illinois High School Association (IHSA) at or above the ninth grade level must have completed the IHSA's educational program and competency testing on preventing abuse of performance-enhancing substances, provided the program is available.

Regardless of whether the athletic activity is governed by an association, the Superintendent or designee shall ensure that each athletic coach:

- 1) is knowledgeable regarding coaching principles;
- 2) has first aid training, and

- 3) is a trained Automated External Defibrillator user according to rules adopted by the Illinois Department of Public Health.

Anyone performing athletic training services shall be licensed under the Illinois Athletic Trainers Practice Act, be an athletic trainer aide performing care activities under the on-site supervision of a licensed athletic trainer, or otherwise be qualified to perform athletic trainer activities under State law.

LEGAL REF.: 34 C.F.R. §§200.58.
105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.
625 ILCS 5/6-104 and 5/6-106.1, Ill. Vehicle Code.
23 Ill. Admin. Code §§1.280, 1.630, and 25.510.

CROSS REF.: 4.110 (Transportation), 4.170 (Safety), 5.30 (Hiring Process and Criteria), 5.35 (Compliance with the Fair Labor Standards Act), 5.285 (Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers), 6.250 (Community Resource Persons and Volunteers)

Educational Support Personnel - Schedules and Employment Year

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

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

Breaks

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

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

NOTE: Please refer to bargaining agreements.

LEGAL REF.: 29 U.S.C. §§207 and 218d, Fair Labor Standards Act.
105 ILCS 5/10-20.14a, 5/10-22.34, and 5/10-23.5.
740 ILCS 137/, Right to Breastfeed Act.
820 ILCS 105/, Minimum Wage Law.
820 ILCS 260/, Nursing Mothers in the Workplace Act.

CROSS REF.: 5.10 (Equal Employment Opportunity and Minority Recruitment), 5.35
(Compliance with the Fair Labor Standards Act)

Adopted: April 23, 1997
Reviewed: December 2025
Amended: January 21, 2026

Extracurricular Athletics

Student participation in school-sponsored extracurricular athletic activities is contingent upon the following:

1. The student must meet the academic criteria set forth in Board Policy 6.190, *Extracurricular Activities*.
2. A student and parent/guardian of the student must provide written permission for the student's participation by completing and signing Exhibit 7.300-E1, *Agreement to Participate*, giving the District full waiver of responsibility of the risks involved.
3. The student must present a current certificate of physical fitness issued by a licensed physician, an advanced practice registered nurse, or a physician assistant. Exhibit 7.100-E1, *State of Illinois Certificate of Child Health Examination*, and Exhibit 7.300-E2, *IHSA/IESA Preparticipation Physical Evaluation*, are the preferred certificates of physical fitness.
4. The student must show proof of accident insurance coverage either by a policy purchased through the District-approved insurance plan, or a parent/guardian written statement that the student is covered under a family insurance plan.
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parent/guardian must:
 - a. comply with the eligibility rules of, and complete any forms required by any sponsoring association (such as the IESA and the IHSA), and
 - b. complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about the Board's concussion policy (Board Policy 7.305, *Student Athlete Concussions and Head Injuries*).

The Superintendent or designee

1. is authorized to impose additional requirements for a student to participate in extracurricular athletics, provided the requirement(s) comply with Board Policy 7.10, *Equal Educational Opportunities*, and
2. shall maintain the necessary records to ensure student compliance with this policy.

LEGAL REF.: 105 ILCS 5/10-20.30, 5/10-20.54, 5/22-80, and 25/2.
23 Ill. Admin. Code §1.530(b).

CROSS REF.: 4.100 (Insurance Management), 4.170 (Safety), 6.190 (Extracurricular and Co-Curricular Activities), 7.10 (Equal Educational Opportunities), 7.20 (Harassment of Students Prohibited), 7.240 (Conduct Code for Participants in Extracurricular Activities), 7.305 (Student Athlete Concussions and Head Injuries), 7.340 (Student Records)

Student Concussions and Head Injuries

The Superintendent or designee shall develop and implement a program to manage concussions and head injuries suffered by students. The program shall provide for each of the following:

1. The appointment or approval by the Board of members of a Concussion Oversight Team for the District.
2. Immediate removal of a student from physical activity including, without limitation, recess, physical education, and interscholastic athletic practice or competition, if any of the following individuals believes the student might have sustained a concussion, regardless of whether or not the student was participating in an interscholastic athletic activity: the student, the student's parent/guardian, a teacher, an administrator, a coach, an athletic trainer, a game official, a physician, or any other person deemed appropriate under the District's *Concussion Care Protocol (Procedure 7.305-AP2)*.
3. Establishment of a *Concussion Care Protocol* by the Concussion Oversight Team that includes the following based on peer-reviewed scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention:
 - a. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion.
 - b. A return-to-play protocol governing a student's return to physical activity including, without limitation, recess, physical education, or interscholastic athletic practice or competition, following a force of impact believed to have caused a concussion. A student removed from interscholastic athletic practice or competition shall not be allowed to return to practice or competition until all prerequisites under the Youth Sports Concussion Safety Act are completed, including without limitation, evaluation by a treating physician or a licensed athletic trainer working under the supervision of a physician and completion of the return-to-learn and the return-to-play protocols. An athletic team coach or assistant coach may not authorize a student's return-to-learn or return-to-play.

The Superintendent or designee shall supervise the Building Principals and athletic directors responsible for compliance with the *Concussion Care Protocol*.

4. Concussion training as specified in the Youth Sports Concussion Safety Act for the following individuals: all building administrators; PE teachers; coaches and assistant coaches (whether volunteer or a District employee) of interscholastic athletic activities; nurses, licensed healthcare professionals or non-licensed healthcare professionals who serve on the Concussion Oversight Team; athletic trainers; game officials of interscholastic athletic activities; and physicians who serve on the Concussion Oversight Team.
5. Full implementation of the other requirements of the Youth Sports Concussion Safety Act including:
 - a. Requiring each student athlete and student athlete's parent/guardian to sign a concussion information receipt for each school year before participating in an interscholastic athletic activity.

- b. Approval of school-specific emergency action plans by the Board to address the serious injuries and acute medical conditions in which a student's condition may deteriorate rapidly.
6. Compliance with the concussion protocols, policies, and by-laws of the Illinois High School Association (IHSA), including its *Protocol for Implementation of NFHS Sports Playing Rules for Concussion*, which includes its *Return-to-Play (RTP) Policy*. These specifically require that:
 - a. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion in a practice or game shall be removed from participation or competition at that time.
 - b. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer.
 - c. If not cleared to return to that contest, a student athlete may not return to play or practice until the student athlete has provided the school with written clearance from a physician licensed to practice medicine in all its branches in Illinois, advanced practice registered nurse, physician assistant, or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois.
7. A requirement that all high school coaching personnel, including the head and assistant coaches, and athletic directors obtain online concussion certification by completing online concussion awareness training in accordance with 105 ILCS 25/1.15.
8. A requirement that all student athletes view the Illinois High School Association's video about concussions.
9. Information for student athletes and their parents/guardians about this policy in the *Agreement to Participate* or other written instrument that a student athlete and their parent/guardian must sign before the student is allowed to participate in a practice or interscholastic competition.
10. Educational materials from the IHSA for coaches and student athletes and their parent(s)/guardian(s) regarding the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury.
11. A requirement for staff members to notify the parent/guardian of a student who exhibits symptoms consistent with that of a concussion.
12. A requirement for staff members to distribute the Ill. Dept. of Public Health concussion brochure to any student or the parent/guardian of a student who may have sustained a concussion, regardless of whether or not the concussion occurred while the student was participating in an interscholastic athletic activity, if available.
13. A requirement for certified athletic trainers to complete and submit a monthly report to the IHSA on student athletes who have sustained a concussion during: 1) a school-sponsored activity overseen by the athletic trainer; or 2) a school-sponsored event of which the athletic director is made aware.

LEGAL REF.: 105 ILCS 5/22-80 added by P.A. 99-245.
105 ILCS 25/1.15, Interscholastic Athletic Organization Act.
20 ILCS 2310/2310-307, Civil Administrative Code of Illinois.

CROSS REF.: 4.170 (Safety), 5.100 (Staff Development Program), 7.300 (Extracurricular Athletics)

ADMIN. PROC.: 2.150-AP1 (Superintendent Committees), 7.300-E1 (Agreement to Participate), 7.305-AP1 (Program for Managing Student Concussions and Head Injuries), 7.305-AP1, E1 (Concussion Information), 7.305-AP1, E2 (Emergency Action Plan Template), 7.305-AP2 (Concussion Care Protocol – Return-to-Learn and Return-to-Play), 7.305-AP2, E1 (Concussion Staging Form), 7.305-AP2, E2 (Return-to-Play Consent Form), 7.305-AP2, E3 (Concussion Care Graphic – Return-to-Learn and Return-to-Play)

**Administrative Procedure – Program for Managing Student
Concussions and Head Injuries**

Purpose

Concussions are one of the most commonly reported injuries in children and adolescents who participate in sports and recreational activities. Concussions can also occur in any organized or unorganized activity and can result from a fall or from students colliding with each other, the ground, or with obstacles. The Centers for Disease Control and Prevention estimates that as many as 3,900,000 sports-related and recreation-related concussions occur in the United States each year.

Concussions are a type of brain injury that can range from mild to severe and can disrupt the way the brain normally works. Concussions occur with or without loss of consciousness, but the vast majority of concussions occur without loss of consciousness. A concussion is caused by a blow or motion to the head or body that causes the brain to move rapidly inside the skull. The risks of catastrophic injuries or death are significant when a concussion or head injury is not properly evaluated and managed. Continuing to play with a concussion or symptoms of a head injury leaves a young athlete especially vulnerable to greater injury and even death.

The purpose of this Administrative Procedure is to implement a program to manage concussions and head injuries suffered by students. Although the Youth Sports Concussion Safety Act contains certain requirements related to concussions sustained by students who participate in interscholastic athletic activities, these requirements may be equally applicable to students who sustain a concussion during the regular school day including during physical education or while at recess. Accordingly, the Board has adopted a comprehensive policy to address concussions sustained by all students, regardless of whether or not the concussion took place while the student was participating in an interscholastic athletic activity.

Applicable State Laws

1. The Youth Sports Concussion Safety Act contains concussion safety directives for school Boards and certain identified staff members. 105 ILCS 5/22-80. The District must implement 105 ILCS 5/22-80 if it offers interscholastic athletic activities or interscholastic athletics under the direction of a coach (volunteer or school employee), athletic director, or band leader. An *interscholastic athletic activity* “means any organized school-sponsored or school-sanctioned activity for students, generally outside of school instructional hours, under the direction of a coach, athletic director, or band leader, including, but not limited to, baseball, basketball, cheerleading, cross country, fencing, field hockey, football, golf, gymnastics, ice hockey, lacrosse, marching band, rugby, soccer, skating, softball, swimming and diving, tennis, track (indoor and outdoor), ultimate Frisbee, volleyball, water polo, and wrestling. All interscholastic athletics are deemed to be interscholastic activities.” 105 ILCS 5/22-80(b).

The District will implement its *Concussion Care Protocol* (See Administrative Procedure 7.305-AP2, *Concussion Care Protocol – Return-to-Learn and Return-to-Play*) for a student’s return to the classroom after he or she is believed to have experienced a concussion, “whether or not the concussion took place while the student was participating in an interscholastic activity.” 105 ILCS 5/22-80(d). For a comprehensive discussion of this Act, see the IASB publication *Checklist for Youth Sports Concussion Safety Act*, at: www.iasb.com/iasb/media/documents/checklistconcussionsafetyact.pdf. Helpful guidance for implementing this law plus training modules are available from the Lurie Children’s

Hospital's *A Guide for Teachers and School Professionals*, also available using the above link.

2. 105 ILCS 25/1.15 requires: (a) all high school coaching personnel to complete online concussion awareness training, and (b) all student athletes to view the IHSA video about concussions.
3. 105 ILCS 25/1.20, requires the IHSA to require all member districts that have certified athletic trainers to have those trainers complete and submit a monthly report on student-athletes who have sustained a concussion during: 1) a school-sponsored activity overseen by the athletic trainer; or 2) a school-sponsored event of which the athletic director is made aware.
4. 20 ILCS 2310/2310-207 requires: (a) the Ill. Dept. of Public Health (IDPH), subject to appropriation, to develop, publish, and disseminate a brochure to educate the general public on the effects of concussions in children and discuss how to look for concussion warning signs in children, and (b) schools to distribute this brochure, free of charge, to any child or parent/guardian of a child who may have sustained a concussion, regardless of whether or not the concussion occurred while the child was participating in an interscholastic athletic activity, if available. The IDPH has adopted as its brochure the CDC's *Heads Up* campaign brochures which include concussion fact sheets for athletes, parents, coaches, and school professionals, see <https://dph.illinois.gov/topics-services/prevention-wellness/injury-violence-prevention/concussion.html>.

Definitions

Athletic trainer - an athletic trainer licensed under the Illinois Athletic Trainers Practice Act.

Coach - any volunteer or employee of a school who is responsible for organizing and supervising students to teach them or train them in the fundamental skills of an interscholastic athletic activity. "Coach" refers to both head coaches and assistant coaches.

Concussion - a complex pathophysiological process affecting the brain caused by a traumatic physical force or impact to the head or body, which may include temporary or prolonged altered brain function resulting in physical, cognitive, or emotional symptoms or altered sleep patterns and which may or may not involve a loss of consciousness. 105 ILCS 5/22-80. See also: *Returning to School After a Concussion: A Fact Sheet for School Professionals*, www.cdc.gov/headsup/pdfs/schools/tbi_returning_to_school-a.pdf

Game official - a person who officiates at an interscholastic athletic activity, such as a referee or umpire, including, but not limited to, persons enrolled as game officials by the Illinois High School Association or Illinois Elementary School Association.

Interscholastic athletic official - any organized school-sponsored or school-sanctioned activity for students, generally outside of school instructional hours, under the direction of a coach, athletic director, or band leader, including, but not limited to, baseball, basketball, cheerleading, cross country track, fencing, field hockey, football, golf, gymnastics, ice hockey, lacrosse, marching band, rugby, soccer, skating, softball, swimming and diving, tennis, track (indoor and outdoor), ultimate Frisbee, volleyball, water polo, and wrestling. All interscholastic athletics are deemed to be interscholastic activities.

Nurse - a person who is employed by or volunteers at a school and is licensed under the Nurse Practice Act as a registered nurse, practical nurse, or advanced practice registered nurse.

Adopted: March 13, 2013

Reviewed: December 2025

Amended: January 21, 2026

Physician - a physician licensed to practice medicine in all of its branches under the Medical Practice Act of 1987.

| Actor | Action |
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| School Board | <p>Adopt a Board policy on concussions. See Board Policy 7.305, <i>Student Concussions and Head Injuries</i>.</p> <p>Approve members of the District Concussion Oversight Team. 105 ILCS 5/22-80(d).</p> <p>Approve school-specific emergency action plan(s) for interscholastic athletic activities to address serious injuries and acute medical conditions that may cause a student’s condition to deteriorate rapidly. 105 ILCS 5/22-80(i).</p> <p>Monitor the effectiveness of Board Policy 7.305, <i>Student Concussions and Head Injuries</i>, by discussing with the Superintendent or designee the type of data the Board needs to monitor the policy, establishing a monitoring calendar, and reviewing the data provided by the Superintendent or designee.</p> |
| Superintendent or designee | <p>Identify individuals to serve on the District Concussion Oversight Team; request Board approval. 105 ILCS 5/22-80(d).</p> <p>The Team must include a nurse employed by the District, an athletic trainer if employed by the District, and a physician, to the extent practicable. The Team must include, at a minimum, one person who is responsible for implementing and complying with the return-to-learn and return-to-play protocols adopted by the Team. The Team may also include other licensed health care professionals, the Attorney for the District, other District administrators, building administrators, and other individuals as determined by the Superintendent. NOTE: The Team is a Superintendent Committee. See Administrative Procedure 2.150-AP1, <i>Superintendent Committees</i>.</p> <p>Designate Building Principals and athletic directors as the individuals responsible for implementing and complying with the <i>Concussion Care Protocol</i>, (Administrative Procedure 7.305-AP2, <i>Concussion Care Protocol – Return-to-Learn and Return-to-Play</i>) including the return-to-learn and return-to-play protocols.</p> <p>Require that all high school coaching personnel, including the head and assistant coaches, and athletic directors obtain an online concussion certification in accordance with 105 ILCS 25/1.15.</p> <p>Coaching personnel and athletic directors hired on or after 8/19/14 must be certified before their position's starting date.</p> <p>Require that the following individuals complete concussion training as specified in the Youth Sports Concussion Safety Act: coaches and assistant coaches (whether volunteer or a District employee) of interscholastic athletic activities; PE teachers; nurses, physicians, other licensed health care professionals and non-licensed health care who serve on the Concussion Oversight Team; athletic trainers; and game officials of interscholastic athletic activities. 105 ILCS 5/22-80(h).</p> |

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 Reviewed: December 2025
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| Actor | Action |
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| | <p>Individuals covered by this training mandate must initially have completed the training prior to serving on the Concussion Oversight Team and at least once every two years (or if not on the Team, at least once every two years). See Board Policies 5.100, <i>Staff Development Program</i> and 7.305, <i>Student Concussions and Head Injuries</i>.</p> <p>Identify the staff members who are responsible for student athletes, including Building Principals and athletic directors, and require that they comply with IHSA concussion protocols, policies, and by-laws, including its <i>Protocol for Implementation of NFHS Sports Playing Rules for Concussions</i> at: http://www.ihsa.org/documents/sportsmedicine/ihsa_protocols_for_nfhs_concussion_playing_rule.pdf.</p> <p>Along with the District Concussion Oversight Team and Building Principals, develop and maintain school-specific emergency action plan(s) for interscholastic athletic activities to address serious injuries and acute medical conditions that may cause a student's condition to deteriorate rapidly, present it/them to the Board for approval. 105 ILCS 22-80(i).</p> <p>Hold the identified staff members responsible for implementing this procedure.</p> |
| <p>District Concussion Oversight Team</p> | <p>Establish a <i>Concussion Care Protocol</i> (Administrative Procedure 7.305-AP2, <i>Concussion Care Protocol – Return-to-Learn and Return-to-Play</i>) that includes the following based on peer-reviewed scientific evidence consistent with guidelines from the Centers for Disease Control and Prevention (CDC). 105 ILCS 5/22-80(d). See http://www.cdc.gov/headsup/index.html.</p> <ol style="list-style-type: none"> 1. A return-to-learn protocol governing a student's return to the classroom following a force of impact believed to have caused a concussion. The Superintendent or designee (not a coach) must supervise the person responsible for compliance with the return-to-learn protocol. 105 ILCS 5/22-80(g). 2. A return-to-play protocol governing a student's return to physical activity including, without limitation, recess, physical education, or interscholastic athletic practice or competition following a force of impact believed to have caused a concussion. The Superintendent or designee must supervise the Building Principals, athletic directors, and athletic trainers responsible for compliance with the <i>Concussion Care Protocol</i> (Administrative Procedure 7.305-AP2, <i>Concussion Care Protocol – Return-to-Learn and Return-to-Play</i>). 105 ILCS 5/22-80(g). <p>Prior to returning to interscholastic athletic practice or competition, a student's treating physician or an athletic trainer working under a physician's supervision must evaluate and find that it is safe for the student to return to play. The student, student's parent/guardian, and treating physician/athletic trainer must sign the Return-to-Play Consent Form (Exhibit 7.305-AP2, E2, <i>Return-to-Play Consent Form</i>) that complies with statutory prerequisites.</p> <p>Develop an <i>emergency action plan</i> template for School Concussion Oversight Teams to use to develop school-specific <i>emergency action plans</i></p> |

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 Reviewed: December 2025
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| Actor | Action |
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| | <p>for interscholastic athletic activities to address serious injuries and acute medical conditions that may cause a student's condition to deteriorate rapidly.</p> <p>A template is available on the IHSA website under Emergency Action Plan (EAP) Resources, at: http://www.ihsa.org/documents/sportsmedicine/ihsa_protocols_for_nfhs_concussion_playing_rule.pdf.</p> |
| <p>School Concussion Oversight Team</p> | <p>Along with the Building Principal and Athletic Director, facilitate implementation of the return-to-learn and return-to-play protocols within the school. The return-to-learn and return-to-play protocols govern a student's return to the classroom and physical activity, including interscholastic athletic activities, after a concussion, whether or not the concussion took place while the student was participating in an interscholastic athletic activity. Guidance from Lurie Children's Hospital explains that recovery from a concussion must be an individualized process, because no two concussions are the same. See <i>Return-to-Learn after a Concussion: A Guide for Teachers and School Professionals</i>, Lurie Children's Hospital, at: www.luriechildrens.org/globalassets/media/pages/specialties--conditions/programs/concussion-program/documents/lurie-return-to-learn-guide-2017-updated.pdf. This Guide explains that a student's full recovery depends on both cognitive and physical rest. It suggests using a multidisciplinary team to facilitate a student's return to the classroom and provides examples of accommodations and interventions. It also stresses the importance of identifying a school staff member who will function as a case manager or concussion management leader, e.g., a school nurse, athletic trainer, or school counselor.</p> <p>The student's treating physician or an athletic trainer working under a physician's supervision must evaluate and find that it is safe for the student to return-to-play. The student, student's parent/guardian, and treating physician/athletic trainer must sign the Return-to-Play Consent Form (Exhibit 7.305-AP2,E2, <i>Return-to-Play Consent Form</i>) that complies with statutory prerequisites.</p> <p>Along with the Building Principal and Athletic Director, and using the template developed by the District Concussion Oversight Team, develop and maintain school-specific <i>emergency action plan(s) (EAP)</i> for interscholastic athletic activities to address serious injuries and acute medical conditions that may cause a student's condition to deteriorate rapidly; present the plan(s) to the Superintendent who will present it/them to the Board for approval. 105 ILCS 22-80(i).</p> |
| <p>Building Principals, Athletic Directors, and Athletic Trainers</p> | <p>Responsible for implementing and complying with the <i>Concussion Care Protocol (Administrative Procedure 7.305-AP2, Concussion Care Protocol – Return-to-Learn and Return-to-Play)</i>, including the return-to-learn and return-to-play protocols.</p> <p>Ensure the EAP is distributed to all appropriate personnel and conspicuously posted at all venues utilized by the school. 105 ILCS 22-80(i)(4) & (5).</p> <p>Ensure the EAP is reviewed annually by all athletic trainers, first responders (including, but not limited to, emergency medical dispatchers), coaches,</p> |

| Actor | Action |
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| | <p>school nurses, athletic directors and volunteers for interscholastic activities. Id. at (6), amended by P.A. 102-1006.</p> <p>Require coaches and assistant coaches, trainers, and other staff members who are responsible for student athletes to:</p> <ol style="list-style-type: none"> 1. Review and abide by the IHSA protocols, policies, and by-laws regarding concussions and head injuries. Available at: www.ihsa.org/Resources/Sports-Medicine/Concussion-Management/Stakeholder-Responsibilities. 2. Provide information to student athletes and their parents/guardians each school year about concussions and otherwise perform all duties identified by law or described in this procedure. <p>School districts must include information about concussions in the student athlete agreement, contract, code, or written instrument that a student athlete and his or her parent/guardian are required to sign before participating in a practice or interscholastic competition. IHSA drafted a sample <i>Concussion Information Sheet</i>, which is included within the <i>IHSA Sports Medicine Acknowledgement & Consent Form</i> at: ihsa.org/Resources/Sports-Medicine/Concussion-Management/Concussion-Resources. It has been incorporated into Exhibit 7.300-E1, <i>Agreement to Participate</i>.</p> <ol style="list-style-type: none"> 3. Distribute the IDPH concussion brochure, if available, to any student or the parent/guardian of a student who may have sustained a concussion, regardless of whether or not the concussion occurred while the student was participating in an interscholastic athletic activity. 20 ILCS 2310/2310-307. The IDPH has adopted as its brochure the CDC's Heads Up campaign brochures which include concussion fact sheets for athletes, parents, coaches, and school professionals, see https://dph.illinois.gov/topics-services/prevention-wellness/injury-violence-prevention/concussion.html. <p>Maintain appropriate school student records for student athletics</p> <p>Although a <i>concussion policy acknowledgment</i> is no longer required, an ISBE rule defines <i>health-related information</i> to include a <i>concussion policy acknowledgment</i>. 23 Ill. Admin. Code §375.10. The acknowledgment must be kept with the student's school student records as a temporary record. 23 Ill. Admin. Code §375.40.</p> <p>All written information concerning an injury to a student participating in interscholastic athletic activities, including without limitation, a return-to-play clearance, must be kept with the student's school student records as a temporary record. 23 Ill. Admin. Code §§375.10 and 375.40. An ISBE rule defines <i>health-related information</i> to include "other health-related information that is relevant to school participation (e.g., nursing services plan, failed screenings, yearly sports physical exams, interim health histories for sports)." 23 Ill. Admin. Code §375.10.</p> |
| Each student participant in | Each school year, sign a concussion information receipt form before participating in an interscholastic athletic activity. 105 ILCS 5/22-80(e). |

Adopted: March 13, 2013
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 Amended: January 21, 2026

| Actor | Action |
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| an <i>interscholastic athletic activity</i> and his or her parent/guardian | <p><i>Interscholastic athletic activity</i> is defined on the first page of this procedure. 105 ILCS 5/22-80(b).</p> <p>The form must be approved by IHSA. See http://ihsa.org/Resources/Sports-Medicine/Concussion-Management/Concussion-Resources, for IHSA Concussion Protocols and IHSA Sports Medicine Acknowledgement & Consent Form.</p> <p>Annually view IHSA's video about concussions (applicable to only high school student athletes). 105 ILCS 25/1.15(e).</p> <p>Become knowledgeable about the concussion symptoms and ask questions of any athletic staff member. (see Exhibit 7.305-AP1, E1, <i>Concussion Information</i>)</p> <p>Inform the coach or other supervisor about any trauma to the student's head and/or any symptoms of a concussion or confirmed concussion regardless of where and when it occurred.</p> <p>Follow the District's return-to-play and/or return-to-learn protocol(s), as applicable, whenever the student suffers a concussion.</p> |
| Building Administrators; PE teachers, Coaches or Assistant Coaches (whether volunteer or a District employee) of <i>interscholastic athletic activities</i> ; Nurses and Physicians who serve on the Concussion Oversight Team; Athletic Trainers; and Game Officials of <i>interscholastic athletic activities</i> | <p>Complete concussion training as specified in the Youth Sports Concussion Safety Act. 105 ILCS 5/22-80(h).</p> <p><i>Interscholastic athletic activity</i> is defined on the first page of this procedure. 105 ILCS 5/22-80(b).</p> <p>Individuals covered by this training mandate must complete the training prior to serving on the Concussion Oversight Team and at least once every two years (or if not on the Team, at least once every two years). See Board Policy 5.100, <i>Staff Development Program</i>.</p> <p>Complete IHSA's online concussion certification program (required only of high school coaching personnel including, without limitation, athletic directors). 105 ILCS 25/1.15.</p> <p>Learn concussion symptoms and danger signs. See http://ihsa.org/documents/sportsMedicine/current/Sports%20Medicine%20Consent%20and%20Acknowledgment.pdf and www.cdc.gov/headsup/youthsports/official.html.</p> |

| Actor | Action |
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| <p>Coaches and Assistant Coaches of interscholastic athletic activities</p> <p>Athletic Trainers</p> <p>Other staff members who are responsible for student athletes</p> | <p>Each school year, have student athletes and their parents/guardians, or another person with legal authority to make medical decisions for the student, sign a form “that acknowledges receiving and reading written information that explains concussion prevention, symptoms, treatment, and oversight and that includes guidelines for safely resuming participation in an athletic activity following a concussion.” The form must be approved by IHSA. 105 ILCS 5/22-80(e).</p> <p>Each school year, inform student athletes and their parents/guardians about concussions and head injuries by:</p> <ol style="list-style-type: none"> 1. Giving them a copy of the IHSA's <i>Concussion Information Sheet</i> at the time they sign Exhibit 7.300-E1, <i>Agreement to Participate</i>, or other agreement, contract, code, or written instrument that a student athlete and his or her parent/guardian are required to sign before the student is allowed to participate in a practice or interscholastic competition. The <i>Concussion Information Sheet</i>, is included within the <i>IHSA Sports Medicine Acknowledgement & Consent Form</i> at: http://www.ihsa.org/Resources/DownloadCenter.aspx. 2. Using educational material provided by IHSA to educate student athletes and parents/guardians about the nature and risk of concussions and head injuries, including the risks inherent in continuing to play after a concussion or head injury. See www.ihsa.org/Resources/Sports-Medicine/Concussion-Management/Concussion-Resources.aspx. The CDC offers free printed educational materials on concussions that can be ordered or downloaded and distributed to parents, students, and coaches. See www.cdc.gov/headsup/index.html. <p>Each school year, participate in the review of the EAP, as directed by the Building Principal or designee.</p> <p>Remove a student from an interscholastic athletic practice or competition immediately if any of the following individuals believes that the student sustained a concussion during the practice and/or competition: a coach, a physician, a game official, an athletic trainer, the student's parent/guardian, the student, or any other person deemed appropriate under the return-to-play protocol. 105 ILCS 5/22-80(f).</p> <p>Comply with the IHSA concussion management guidelines, including its <i>Protocol for Implementation of NFHS Sports Playing Rules for Concussion</i> which includes its <i>Return-to-Play (RTP) Policy</i>, at: http://www.ihsa.org/documents/sportsmedicine/ihsa_protocols_for_nfhs_concussion_playing_rule.pdf. These guidelines, in summary, require that:</p> <ol style="list-style-type: none"> 1. A student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion (e.g., loss of consciousness, headache, dizziness, confusion, or balance problems) in a practice or game shall be immediately removed from participation or competition at that time. 2. A student athlete who has been removed from an interscholastic contest for a possible concussion or head injury may not return to that contest unless cleared to do so by a physician licensed to practice medicine in all its branches in Illinois or a certified athletic trainer. |

Adopted: March 13, 2013
 Reviewed: December 2025
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| Actor | Action |
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| | <p>3. If not cleared to return to that contest, a student athlete may not return-to-play or practice until the student athlete has provided his or her school with written clearance from a physician licensed to practice medicine in all its branches in Illinois, advanced practice registered nurse, physician assistant or a certified athletic trainer working in conjunction with a physician licensed to practice medicine in all its branches in Illinois, and has completed the return-to-play protocol in compliance with the Youth Sports Concussion Safety Act, 105 ILCS 5/22-80.</p> <p>Inform the student athlete’s parent/guardian about a possible concussion and give the parent/guardian a fact sheet on concussion, (Exhibit 7.305-AP1,E1, <i>Concussion Information</i>) and also available at: http://www.ihsa.org/Resources/Sports-Medicine/Concussion-Management/Concussion-Resources.</p> <p>Allow a student who was removed from interscholastic athletic practice or competition to return only after all statutory prerequisites are completed, including without limitation, completing the return-to-play and return-to-learn protocols developed by the Concussion Oversight Team (Administrative Procedure 7.305-AP2, <i>Concussion Care Protocol – Return-to-Learn and Return-to-Play</i>). An athletic team coach or assistant coach may not authorize a student’s return-to-play or return-to-learn. 105 ILCS 5/22-80(g).</p> <p>Most students with a concussion will not need a formal 504 plan or individualized education program; contact the Attorney for the District whenever one is requested or the student’s symptoms are prolonged.</p> |
| Athletic Trainers | <p>Complete a monthly report on student athletes who have sustained a concussion during: 1) a school-sponsored activity overseen by the athletic trainer; or 2) a school-sponsored event of which the athletic director is made aware. Do not identify student names in the monthly report. 105 ILCS 25/1.20.</p> <p>Submit this monthly report to IHSA.</p> |

EXHIBIT - AGREEMENT TO PARTICIPATE

*Each student **and** his or her parent/guardian must read and sign this **Agreement to Participate** each year **before being allowed to participate** in extracurricular athletic activities.
The completed Agreement is to be returned to the Athletic Director.*

INSTRUCTIONS: PLEASE TYPE OR PRINT ALL INFORMATION REQUESTED.

Student Information

Name: _____ Age: ____ DOB: ____ / ____ / ____ Grade: ____
 First Middle Last

Address: _____
 Number Street State Zip

Phone No.: _____ Email: _____

Parent/Guardian Information

Name: _____ Relationship to Student: _____
 First Middle Last

Address: _____
 Number Street State Zip

Phone No.: _____ Email: _____

Emergency Contact Information

Name: _____ Relationship to Student: _____
 First Middle Last

Address: _____
 Number Street State Zip

Phone No.: _____ Alt. Phone No. 1: _____

Email: _____ Alt. Phone No. 2: _____

Medical Information

Physician's Name: _____ Hospital Choice: _____
 First Middle Last

Address: _____
 Number Street State Zip

Phone No.: _____

List all of student's known medical conditions, including food allergies and/or drug allergies:

List all medications, whether prescription or over-the-counter, the student is currently taking:

Insurance Information (Board Policy 7.300 requires each student to provide proof of accident insurance coverage.)

Primary Insurance Carrier: _____

Billing Address: _____
 Number Street State Zip

Phone No.: _____ Alt. Phone No. 1: _____

Policy Holder's Name: _____
 First Middle Last

Relationship to Student: _____ Group/Policy # _____ ID # _____

Student wishes to participate in the extracurricular athletic activities circled below (circle all co-curricular athletic activities that student may participate in during the entire school year):

- | | | |
|---------------|------------|-----------------------------|
| Baseball | Lacrosse | Wrestling |
| Basketball | Soccer | |
| Cheerleading | Softball | Identify other |
| Cross Country | Swimming | extracurricular activities: |
| Dance | Tennis | _____ |
| Football | Track | |
| Golf | Volleyball | |

(Another form must be signed if the student later decides to participate in another extracurricular athletic activity not circled above).

Acknowledgments

I/We acknowledge reading the eligibility rules of any group or association sponsoring any extracurricular athletic activity in which I participate and I agree to abide by them. I agree to abide by all conduct rules and will behave in a sportsmanlike manner. I agree to follow the coaches' instructions, playing techniques, and training schedule as well as all safety rules.

I/We acknowledge that before the student is allowed to participate, I/We must: (a) provide the District with a certificate of physical fitness (Exhibit 7.100-E1, *State of Illinois Certificate of Child Health Examination*, and Exhibit 7.300-E2, *IHSA/IESA Preparticipation Physical Evaluation* serve this purpose), (b) show proof

Adopted: August 24, 2011
Reviewed: December 2025
Amended: January 21, 2026

of accident insurance coverage, and (c) complete all forms required by any association sponsoring the interscholastic athletic activity, including when applicable and without limitation, **IHSA Sports Medicine Acknowledgment & Consent Form, Acknowledgement and Consent.**

I/We acknowledge that the extracurricular athletic activities identified above involve physical activity, that there are certain known and unknown risks which could result in physical or emotional injury, that the degree of risk varies significantly from one athletic activity to another with contact athletics carrying the highest risk, and that student participation in said athletic activities is purely voluntary.

I/We understand that Board Policy 7.305, *Student Athlete Concussions and Head Injuries*, requires, among other things, that a student athlete who exhibits signs, symptoms, or behaviors consistent with a concussion or head injury must be removed from practice or competition at that time and that the student will not be allowed to return to play or practice until he or she has successfully completed return-to-play and return-to-learn protocols, including having been cleared to return by the treating physician licensed to practice medicine in all its branches, physician assistant, treating advanced practice registered nurse, or a certified athletic trainer working under the supervision of a physician

Travel Acknowledgments

Students must utilize school transportation to and from all extracurricular athletic activities for which transportation is provided unless permission is given by the coach or activities sponsor to ride home with a parent/guardian or an individual authorized in advance by a parent/guardian to provide transportation. Parents/guardians may designate with the athletic director adult individuals who are authorized to provide transportation home from athletic activities. Transportation may not be provided in some instances. These instances could include, but not be limited to: practices, athletic contests, music events or club activities held within the Bloomington-Normal area when it is deemed more practical for the students to meet the coach or sponsor at the site. In these cases, it will be the responsibility of the parent to arrange safe transportation.

I/We acknowledge that there are certain known and unknown risks associated with travel to any event related to the extracurricular athletic activities identified above, whether inside or outside of the United States of America, which could result in physical or emotional injury or damage to persons or property, including, but not limited to, increased risk of disease or being the victim of a criminal act.

SOPPA Acknowledgments

The District contracts with different educational technology vendors for beneficial K-12 purposes such as providing personalized learning and innovative educational technologies, and increasing efficiency in school operations. The Student Online Personal Protection Act (SOPPA)(105 ILCS 85/), is intended to ensure that student data collected by educational technology vendors, called "Operators", is protected, and it requires those vendors, as well as school districts and the Ill. State Board of Education, to take a number of actions to protect online student data. "Operator" is defined under SOPPA as the operator of an Internet website, online service, online application, or mobile application with actual knowledge that the site, service, or application is used primarily for K through 12 school purposes and was designed and marketed for K through 12 school purposes. These include sites, services, and applications such as "8 to 18", "Remind", and "BAND". "Operator" does not include online sites, services, and/or applications not designed, marketed, and primarily used for K-12 school purposes. These include sites, services, and applications such as "GroupMe", "Team Snap", or "GameChanger".

Depending upon the particular educational technology being used, the District may need to collect different types of student data, which is then shared with Operators through their online sites, services, and/or applications. Under SOPPA, Operators are prohibited from selling or renting a student's information or from

engaging in targeted advertising using a student's information. Operators may only disclose student data for K-12 school purposes and other limited purposes permitted under the law.

I/We acknowledge that sites, services, and applications that are not "Operators", are not subject to SOPPA and will not be required abide by the SOPPA protections for student data.

Video Streaming and Broadcasting Acknowledgments

I/We acknowledge that extracurricular athletic activities are open to the public and may be recorded, live-streamed, or broadcast without my knowledge or consent. I/We further acknowledge the videos or broadcasts of extracurricular athletic activities are not "education records" or "school student records" as those terms are defined under the Family Educational Rights and Privacy Act (FERPA)(20 U.S.C. 1232g(a)(4)(A)) or the Illinois School Student Records Act (ISSRA)(105 ILCS 10/).

Assumption of Risk

In consideration of the above acknowledgments, I/We accept and assume all of the risks arising out of or in any way connected with the student's participation in the extracurricular athletic activities identified above or travel associated with any event related to the extracurricular athletic activities identified above.

Release and Indemnification

In consideration of said acknowledgments, I/We do hereby agree to release, discharge, reimburse, indemnify and hold harmless Community Unit School District No. 5, McLean and Woodford Counties (the "District"), Illinois, its agents, officers, employees, and volunteers from any loss, claim, demand, damage, cost or other liability whatsoever, whether caused by the negligence of the District, its agents, officers, employees, volunteers, or otherwise, arising out of or in any way connected with the student's participation in the extracurricular athletic activities identified above or travel associated with any event related to the extracurricular athletic activities identified above. Should it become necessary for the District, or anyone acting on its behalf, to incur any costs or expenses, including attorney's fees and court costs, to enforce this Agreement, or in connection with any loss, claim, demand, damage, cost or other liability for which indemnification is provided by this Agreement, I/We agree to indemnify and hold them harmless for all such costs and expenses.

Medical Authorization

I/We, the undersigned student and parent(s) or legal guardian(s) of the student, recognize that in the event of a medical emergency, I/We may not be available to authorize medical treatment and/or care of the student. I/We hereby give consent to the District, its agents, officers, employees, and volunteers ("Agents") to act in my/our place in my/our absence and to authorize emergency medical treatment and/or care to the student, at my/our sole expense, including, but not limited to, diagnostic procedures, treatment procedures, the administration of first aid, the use of an ambulance, and the administration of anesthesia and/or surgery, under the recommendation of qualified medical personnel. It is intended that this Agreement be presented to the physician or appropriate hospital or medical representative at such times as medical treatment and/or care is provided to the student. I/We hereby agree to release, discharge, reimburse, indemnify and hold harmless the District, its agents, officers, employees, and volunteers from any loss, claim, demand, damage, cost or other liability whatsoever, arising out of or in any way connected with medical treatment and/or care provided to the student. I further accept full responsibility for and agree to be billed for any and all costs associated with medical treatment and/or care provided the student.

Student

Parent/Guardian

Date: _____

Date: _____

Parent/Guardian

Date: _____

WITNESSED:

I am at least 18 years old, and (check one of the options below):

- I saw the parent(s)/legal guardian(s) sign this document, or
- The parent(s)/legal guardian(s) told me that the signature or mark on the principal signature line is his or hers.

I am not an Agent named in this document. I am not related to the student, the parent(s)/legal guardian(s), or an Agent by blood, marriage, or adoption. I am not the student's or parent(s)/legal guardian(s) physician, mental health service provider, or a relative of one of those individuals.

I am not an owner or operator (or the relative of an owner or operator) of the health care facility where the student is a patient or resident.

Witness Signature

Date: _____

Witness Printed Name

Witness Address

CERTIFICATE OF APPROVAL FOR A TEN YEAR SURVEY REPORT

(Section 2-3.12 of the School Code)

| | |
|---------------------------|--------|
| CARLOCK ELEM SCHOOL | McLean |
| School Building | County |
| McLean County USD 5, 0050 | |
| District Name and Number | |
| | |

I, _____, State Superintendent of Education, acknowledge receipt of this ten-year safety survey report, approved for the year **0**. Hence, the next safety survey report will be due in the year **0**. The District architect has provided assurances that the building named above has been surveyed in accordance with 105 ILCS 5/2-3.12. This Certificate of Approval for a Ten Year survey Report does not necessarily imply that Fire Prevention and Safety Funds can be used for the work items listed in this survey report.

| | |
|------|--|
| Date | Signature of State Superintendent of Education |
| | |

COMMENTS:

| ITEM ID | DESCRIPTION | ESTIMATED AMOUNT | ADJUSTED AMOUNT | DIFFERENCE | REASON |
|---------|-------------|------------------|-----------------|------------|--------|
|---------|-------------|------------------|-----------------|------------|--------|

OTHER COMMENTS:

| ITEM ID | DESCRIPTION | REASON |
|---------|---|--------|
| 2 | Fire rated single door to IMC 113 has a manual kickstand door hold open. | |
| 7 | Fire rated single door to corridor has a manual kickstand door hold open. | |
| 8 | Fire rated single door to corridor has a manual kickstand door hold open. | |
| 9 | Fire rated single door to corridor has a manual kickstand door hold open. | |
| 10 | Fire rated single door to corridor has a manual kickstand door hold open. | |
| 11 | Fire rated single door to corridor has a manual kickstand door hold open. | |
| 12 | Fire rated single door to corridor has a manual kickstand door hold open. | |
| 13 | Fire rated single door to corridor has a manual kickstand door hold open. | |
| 14 | Fire rated single door to corridor has a manual kickstand door hold open. | |
| 15 | Fire rated single door to corridor has a manual kickstand door hold open. | |
| 25 | Access to existing fire alarm pull station by egress door is blocked | |
| 26 | 16' wide Bus Lane pavement is in poor condition causing potential tripping hazard and uneven walking surfaces | |

(35-22) (7/07) Prescribed for ISBE for ISBE Use

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

(Section 17-2.11 of the School Code)

| | |
|---------------------------|--------|
| CARLOCK ELEM SCHOOL | McLean |
| School Building | County |
| McLean County USD 5, 0050 | |
| District Name and Number | |
| Amendment Number 15 | |

| | |
|---------------------------------------|-------------|
| Total Previously Approved | |
| Approved to raise with this Amendment | \$10,800.00 |
| Total Approved to Date | \$10,800.00 |
| Existing District Funds Approved | \$0.00 |

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

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

I further certify that the estimate of total approval to date, in the amount of \$10,800.00 has been examined and determined to be reasonable and is hereby approved.

| | |
|------|--|
| | |
| Date | Signature of State Superintendent of Education |
| | |

EXPLANATORY NOTES:

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

COMMENTS:

ADJUSTED ITEMS:

| ITEM ID | DESCRIPTION | ESTIMATED AMOUNT | ADJUSTED AMOUNT | DIFFERENCE | REASON |
|---------|-------------|------------------|-----------------|------------|--------|
|---------|-------------|------------------|-----------------|------------|--------|

(35-22) (7/07) Prescribed for ISBE for ISBE Use

REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The CARLOCK ELEM SCHOOL school, located at 301 W Washington St Carlock, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 10/13/2025.

- All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.
- All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 10,800.00.

214

| | |
|---|---|
| <i>Name of Architect/Engineer</i> Aaron Neal | <i>Name of Firm</i> Design Mavens Architecture |
| <i>Phone Number</i> 309.304.3048 | <i>Fax Number</i> |
| <i>License Number</i> 001-024609 | <i>Expiration Date</i> 11/30/2026 |
| <i>Email Address</i> aaron@design-mavens.com | |
| <i>[Seal and Signature]</i> | |



Aaron Michael Neal

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

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

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.

- . The district has \$ available in its operation and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- g. All work authorized by the District will be executed in conformity with all applicable codes.
- h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

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

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

| 1. COUNTY CODE 064, McLean | | 2. DISTRICT CODE/NAME 0050, McLean County USD 5 | | | 3. FACILITY CODE/NAME CARLOCK ELEM SCHOOL | |
|--------------------------------------|------------------------------|---|------------------------|--|--|--|
| 4. Item ID | 5. Location(s) (Room No) | 6. Priority Code | 7. Rule Violated | 8. Description of the violation | 9. Recommendation to correct violation | |
| 1 | Gymnasium / 121 | a. | 185.370m6B / 185.390g4 | Fire rated double doors to corridor have closer with hold open operation allowing fire rated door to be propped open. | Replace door closer with one that does not have hold open operation | |
| 2 | Gymnasium / 121 | a. | 185.370m6B / 185.390g4 | Fire rated single door to IMC 113 has a manual kickstand door hold open. | remove kick stand door hold open from door. | |
| 3 | Boys Restroom / 122 | a. | 185.370m6B / 185.390g4 | Fire rated door to between Gymnasium and Restroom has closer with hold open allowing fire rated door to be propped open. | Replace door closer with one that does not have hold open operation | |
| 4 | Girls Restroom / 123 | a. | 185.370m6B / 185.390g4 | Fire rated door to between Gymnasium and Restroom has closer with hold open allowing fire rated door to be propped open. | Replace door closer with one that does not have hold open operation | |
| 5 | Kitchen / 124 | a. | 185.370m6B / 185.390g4 | Fire rated door between Gymnasium and Kitchen is not self-closing with a door closer | Install door closer hardware | |
| 6 | PE Equipment | a. | 185.370m6B / 185.390g4 | Fire rated door between Gymnasium and room is not self-closing with a door closer | Install door closer hardware | |
| 7 | I.M.C. / 113 | a. | 185.370m6B / 185.390g4 | Fire rated single door to corridor has a manual kickstand door hold open. | remove kick stand door hold open from door and repair door where hardware was fastened to door | |
| 8 | 3rd Grade Classroom / 117 | a. | 185.370m6B / 185.390g4 | Fire rated single door to corridor has a manual kickstand door hold open. | remove kick stand door hold open from door and repair door where hardware was fastened to door | |
| 9 | Kindergarten Classroom / 119 | a. | 185.370m6B / 185.390g4 | Fire rated single door to corridor has a manual kickstand door hold open. | remove kick stand door hold open from door and repair door where hardware was fastened to door | |
| 10 | 1st Grade Classroom / 116 | a. | 185.370m6B / 185.390g4 | Fire rated single door to corridor has a manual kickstand door hold open. | remove kick stand door hold open from door and repair door where hardware was fastened to door | |
| 11 | Teacher Prep / 115 | a. | 185.370m6B / 185.390g4 | Fire rated single door to corridor has a manual kickstand door hold open. | remove kick stand door hold open from door and repair door where hardware was fastened to door | |
| 12 | 5th Grade Classroom / 114 | a. | 185.370m6B / 185.390g4 | Fire rated single door to corridor has a manual kickstand door hold open. | remove kick stand door hold open from door and repair door where hardware was fastened to door | |
| 13 | 4th Grade Classroom / 112 | a. | 185.370m6B / 185.390g4 | Fire rated single door to corridor has a manual kickstand door hold open. | remove kick stand door hold open from door and repair door where hardware was fastened to door | |
| 14 | Office / 101 | a. | 185.370m6B / 185.390g4 | Fire rated single door to corridor has a manual kickstand door hold open. | remove kick stand door hold open from door and repair door where hardware was fastened to door | |
| 15 | Resource Classroom / 105 | a. | 185.370m6B / 185.390g4 | Fire rated single door to corridor has a manual kickstand door hold open. | remove kick stand door hold open from door and repair door where hardware was fastened to door | |
| 16 | Girls Restroom / 102 | a. | 185.370m6B / 185.390g4 | Fire rated door to corridor has closer with hold open allowing fire rated door to be propped open. | Replace door closer with one that does not have hold open operation | |
| 17 | Boys Restroom / 103 | a. | 185.370m6B / 185.390g4 | Fire rated door to corridor has closer with hold open allowing fire rated door to be propped open. | Replace door closer with one that does not have hold open operation | |
| 18 | Boys Restroom / 106 | a. | 185.370m6B / 185.390g4 | Fire rated door to corridor has closer with hold open allowing fire rated door to be propped open. | Replace door closer with one that does not have hold open operation | |
| 19 | Girls Restroom / 108 | a. | 185.370m6B / 185.390g4 | Fire rated door to corridor has closer with hold open allowing fire rated door to be propped open. | Replace door closer with one that does not have hold open operation | |
| 20 | 2nd Grade Classroom / 109 | a. | 185.370m6B / 185.390g4 | Fire rated door to corridor has closer with hold open allowing fire rated door to be propped open. | Replace door closer with one that does not have hold open operation | |
| 21 | Office / 107 | a. | 185.370m6B / 185.390g4 | Fire rated door to Corridor is not self-closing with a door closer | Install door closer hardware | |
| 22 | Toilet / 104 | a. | 185.370m6B / 185.390g4 | Fire rated door to Corridor is not self-closing with a door closer | Install door closer hardware | |
| 23 | Supply Stor / 100A | a. | 185.370m6B / 185.390g4 | Fire rated door to Corridor is not self-closing with a door closer | Install door closer hardware | |
| 24 | Jan / Mech / 118 | a. | 185.370m6B / 185.390g4 | Fire rated door to Corridor is not self-closing with a door closer | Install door closer hardware | |
| 25 | Corridor / 100.1 | a. | NFPA 72 2013 17.14.8.2 | Access to existing fire alarm pull station by egress door is blocked | Remove material blocking access | |
| 26 | Exterior Bus Lane | c. | PM 303.3 | 16' wide Bus Lane pavement is in poor condition causing potential tripping hazard and uneven walking surfaces | Remove damaged pavement and replace bus lane pavement in its entirety. | |

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

| 1. COUNTY CODE 064, McLean | | | 2. DISTRICT CODE/NAME 0050, McLean County USD 5 | | | | 3. FACILITY CODE/NAME CARLOCK ELEM SCHOOL | | | | |
|-------------------------------|----------------|------------------|--|---------------------|-------------|----------------|--|--------------------|---------------------|-------------------------------|------------------|
| 4. Item I.D. | 5. Action I.D. | 6. Priority Code | 7. Specification(s) | 8. Units Of Measure | 9. Quantity | 10. Labor Code | 11. Estimated Cost (Architect / Engineer) | 12. ROE Adjustment | 13. ISBE Adjustment | 14. Estimated Completion Date | 15. Funding Type |
| 1 | e | a. | Replace door closer with one that does not have hold open operation | Each | 2 | 1 | \$1,200.00 | | | 12/31/2026 | F |
| 2 | b | a. | remove kick stand door hold open from door. | Each | 1 | 1 | \$200.00 | | | 12/31/2026 | O |
| 3 | e | a. | Replace door closer with one that does not have hold open operation | Each | 1 | 1 | \$600.00 | | | 12/31/2026 | F |
| 4 | e | a. | Replace door closer with one that does not have hold open operation | Each | 1 | 1 | \$600.00 | | | 12/31/2026 | F |
| 5 | f | a. | Install door closer hardware | Each | 1 | 1 | \$600.00 | | | 12/31/2026 | F |
| 6 | f | a. | Install door closer hardware | Each | 1 | 1 | \$600.00 | | | 12/31/2026 | F |
| 7 | b | a. | remove kick stand door hold open from door and repair door where hardware was fastened to door | Each | 1 | 1 | \$200.00 | | | 12/31/2026 | O |
| 8 | b | a. | remove kick stand door hold open from door and repair door where hardware was fastened to door | Each | 1 | 1 | \$200.00 | | | 12/31/2026 | O |
| 9 | b | a. | remove kick stand door hold open from door and repair door where hardware was fastened to door | Each | 1 | 1 | \$200.00 | | | 12/31/2026 | O |
| 10 | b | a. | remove kick stand door hold open from door and repair door where hardware was fastened to door | Each | 1 | 1 | \$200.00 | | | 12/31/2026 | O |
| 11 | b | a. | remove kick stand door hold open from door and repair door where hardware was fastened to door | Each | 1 | 1 | \$200.00 | | | 12/31/2026 | O |
| 12 | b | a. | remove kick stand door hold open from door and repair door where hardware was fastened to door | Each | 1 | 1 | \$200.00 | | | 12/31/2026 | O |
| 13 | b | a. | remove kick stand door hold open from door and repair door where hardware was fastened to door | Each | 1 | 1 | \$200.00 | | | 12/31/2026 | O |
| 14 | b | a. | remove kick stand door hold open from door and repair door where hardware was fastened to door | Each | 1 | 1 | \$200.00 | | | 12/31/2026 | O |
| 15 | b | a. | remove kick stand door hold open from door and repair door where hardware was fastened to door | Each | 1 | 1 | \$200.00 | | | 12/31/2026 | O |
| 16 | e | a. | Replace door closer with one that does not have hold open operation | Each | 1 | 1 | \$600.00 | | | 12/31/2026 | F |
| 17 | e | a. | Replace door closer with one that does not have hold open operation | Each | 1 | 1 | \$600.00 | | | 12/31/2026 | F |
| 18 | e | a. | Replace door closer with one that does not have hold open operation | Each | 1 | 1 | \$600.00 | | | 12/31/2026 | F |
| 19 | e | a. | Replace door closer with one that does not have hold open operation | Each | 1 | 1 | \$600.00 | | | 12/31/2026 | F |
| 20 | e | a. | Replace door closer with one that does not have hold open operation | Each | 1 | 1 | \$600.00 | | | 12/31/2026 | F |
| 21 | f | a. | Install door closer hardware | Each | 1 | 1 | \$600.00 | | | 12/31/2026 | F |
| 22 | f | a. | Install door closer hardware | Each | 1 | 1 | \$600.00 | | | 12/31/2026 | F |
| 23 | f | a. | Install door closer hardware | Each | 1 | 1 | \$600.00 | | | 12/31/2026 | F |
| 24 | f | a. | Install door closer hardware | Each | 1 | 1 | \$600.00 | | | 12/31/2026 | F |
| 25 | b | a. | Remove material blocking access | Each | 1 | 1 | 217 \$0.00 | | | 12/31/2026 | O |
| 26 | e | c. | Remove damaged pavement and replace bus lane pavement | Sq. Ft. | 3650 | 2 | \$54,750.00 | | | 12/31/2035 | O |

| 4. Item I.D. | 5. Action I.D. | 6. Priority Code | 7. Specification(s) | 8. Units Of Measure | 9. Quantity | 10. Labor Code | 11. Estimated Cost (Architect / Engineer) | 12. ROE Adjustment | 13. ISBE Adjustment | 14. Estimated Completion Date | 15. Funding Type |
|--------------|----------------|------------------|---------------------|---------------------|-------------|----------------|---|--------------------|---------------------|-------------------------------|------------------|
| | | | in its entirety. | | | | | | | | |

| | | | | | | | | | | | |
|--|--|--|--|--|--|--|-----------------------------|-------------|-----------------------------|-------------|--|
| | | | | | | | Original Subtotal | \$9,000.00 | Adjusted Subtotal | \$9,000.00 | |
| | | | | | | | Original 10.00% Contingency | \$900.00 | Adjusted 10.00% Contingency | \$900.00 | |
| | | | | | | | Original 10.00% A/E Fees | \$900.00 | Adjusted 10.00% A/E Fees | \$900.00 | |
| | | | | | | | Original Grand Total | \$10,800.00 | Adjusted Grand Total | \$10,800.00 | |

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

CERTIFICATE OF APPROVAL FOR A TEN YEAR SURVEY REPORT

(Section 2-3.12 of the School Code)

| | |
|---------------------------|--------|
| GLENN ELEM SCHOOL | McLean |
| School Building | County |
| McLean County USD 5, 0050 | |
| District Name and Number | |
| | |

I, _____, State Superintendent of Education, acknowledge receipt of this ten-year safety survey report, approved for the year **0**. Hence, the next safety survey report will be due in the year **0**. The District architect has provided assurances that the building named above has been surveyed in accordance with 105 ILCS 5/2-3.12. This Certificate of Approval for a Ten Year survey Report does not necessarily imply that Fire Prevention and Safety Funds can be used for the work items listed in this survey report.

| | |
|------|--|
| | |
| Date | Signature of State Superintendent of Education |
| | |

COMMENTS:

| ITEM ID | DESCRIPTION | ESTIMATED AMOUNT | ADJUSTED AMOUNT | DIFFERENCE | REASON |
|---------|-------------|------------------|-----------------|------------|--------|
|---------|-------------|------------------|-----------------|------------|--------|

OTHER COMMENTS:

| ITEM ID | DESCRIPTION | REASON |
|---------|--|--------|
| 3 | There is too much furniture and no clear path of Egress out of room. | |
| 4 | Items are stored up high within 24" of ceilings | |
| 5 | Items are being stored in required clearance area in front of Electrical Panel | |
| 7 | Door to Mechanical room does not close. | |
| 8 | Door to Corridor does not fully open. | |
| 9 | Furniture arrangement restricts width of travel path for egress. | |
| 13 | Door to Corridor does not close and latch on its own because there is tape over the latch. | |
| 14 | Extension Cord plugged into another Extension Cord. One of these cords has exposed wiring. | |
| 15 | Fire alarm device is blocked from view or is not accessible. | |
| 16 | Rugs are laying in front of door opening to the corridor causing a tripping hazard. | |
| 19 | Tripping hazard at extension cords running along floor between desks. | |
| 23 | Existing pavement at main entrance has deteriorated causing a tripping hazard. | |

(35-22) (7/07) Prescribed for ISBE for ISBE Use

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

(Section 17-2.11 of the School Code)

| | |
|---------------------------|--------|
| GLENN ELEM SCHOOL | McLean |
| School Building | County |
| McLean County USD 5, 0050 | |
| District Name and Number | |
| Amendment Number 22 | |

| | |
|---------------------------------------|-------------|
| Total Previously Approved | |
| Approved to raise with this Amendment | \$76,860.00 |
| Total Approved to Date | \$76,860.00 |
| Existing District Funds Approved | \$0.00 |

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

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

I further certify that the estimate of total approval to date, in the amount of \$76,860.00 has been examined and determined to be reasonable and is hereby approved.

| | |
|------|--|
| | |
| Date | Signature of State Superintendent of Education |
| | |

EXPLANATORY NOTES:

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

COMMENTS:

ADJUSTED ITEMS:

| ITEM ID | DESCRIPTION | ESTIMATED AMOUNT | ADJUSTED AMOUNT | DIFFERENCE | REASON |
|---------|-------------|------------------|-----------------|------------|--------|
|---------|-------------|------------------|-----------------|------------|--------|

(35-22) (7/07) Prescribed for ISBE for ISBE Use

REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The GLENN ELEM SCHOOL school, located at 306 Glenn Ave Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 10/13/2025.

- All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.
- All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 76,860.00.

222

| | |
|---|---|
| <i>Name of Architect/Engineer</i> Aaron Neal | <i>Name of Firm</i> Design Mavens Architecture |
| <i>Phone Number</i> 309.304.3048 | <i>Fax Number</i> |
| <i>License Number</i> 001-024609 | <i>Expiration Date</i> 11/30/2026 |
| <i>Email Address</i> aaron@design-mavens.com | |
| <i>[Seal and Signature]</i> | |



Aaron Michael Neal

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

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

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.

- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- g. All work authorized by the District will be executed in conformity with all applicable codes.
- h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

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

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

| 1. COUNTY CODE 064, McLean | | 2. DISTRICT CODE/NAME 0050, McLean County USD 5 | | | 3. FACILITY CODE/NAME GLENN ELEM SCHOOL | |
|--------------------------------------|--|---|----------------------------------|--|--|--|
| 4. Item ID | 5. Location(s) (Room No) | 6. Priority Code | 7. Rule Violated | 8. Description of the violation | 9. Recommendation to correct violation | |
| 1 | T 127A, T 128A, T 129A, T 130A, T 122, T121, Janitor 118 | b. | 185.460.a.1 | Exhaust fan is broken or not present. A foul smell is present. | Install or replace Exhaust Fan. | |
| 2 | T 127A, T 128A, T 129A, T 130A, Nurse 120 | a. | 105 ILCS 5/10-20.72 & BOCA F-605 | Door locks from the outside of the room and there no is way to unlock the door from the inside. A child could be locked in the room with no way out. | Remove lock on outside and install proper lockset that allows free egress without the use of a key or special knowledge. | |
| 3 | Title 1 101, First 126, Stage 131A | a. | BOCA F605 | There is too much furniture and no clear path of Egress out of room. | Remove furniture items to provide a clear path of egress. | |
| 4 | Fourth 102, Fourth 103 (2), Fifth 104, Third 106, Third 107, Music & Art 123, Second 124, First 126, | a. | NFPA 13 | Items are stored up high within 24" of ceilings | Remove any items stored on top of cabinets or shelving within 24" of the ceiling. | |
| 5 | Corridor 4, Mech 111, Office 116, Nurse 120, Storage 125, Stage 131A | a. | BOCA F-310.3 | Items are being stored in required clearance area in front of Electrical Panel | Remove Stored Items | |
| 6 | Fifth 105, Third 107, Second 124 | a. | PM-704.2 | Door to Corridor does not close and latch on its own. | Adjust or Replace Door Closer | |
| 7 | Mech 133 | a. | PM-704.2 | Door to Mechanical room does not close. | Adjust Door and/or hardware to allow door to close freely. | |
| 8 | Third 106 | a. | 185.370m2 | Door to Corridor does not fully open. | Adjust Door and/or hardware to allow door to open 90 degrees. | |
| 9 | IMC 112, Corridor 4, Corrdior 2 | a. | BOCA F605 | Furniture arrangement restricts width of travel path for egress. | Remove Furniture | |
| 10 | Corridor 2 | a. | BOCA F-610.2 | Emergency light does not work and test button is broken. | Replace emergency light | |
| 11 | Corridor near Data Closet 119, Outside - near Northwest corner, Outside - near exterior door for Kin | a. | BOCA F-310.6 | Open Junction Box | Install Junction Box Cover Plate | |
| 12 | Fourth 103, Fifth 104 | a. | BOCA F605 | Tripping hazard at floor transition from Terrazzo to Carpet at Corridor door. | Install a better transition strip. | |
| 13 | Mech 111 | a. | PM-704.2 | Door to Corridor does not close and latch on its own because there is tape over the latch. | Remove tape from latch | |
| 14 | Kindergarten 129 | a. | BOCA F-310.5 & BOCA F605 | Extension Cord plugged into another Extension Cord. One of these cords has exposed wiring. | Remove extra extension cord with the exposed wiring. | |
| 15 | Mech 111, Stage 131A | a. | NFPA 72 2013 17.14.8.2 | Fire alarm device is blocked from view or is not accessible. | Remove items blocking fire alarm device. | |
| 16 | Fourth 102, Fourth 103, Fifth 104, Fifth 105 (2) | a. | BOCA F605 | Rugs are laying in front of door opening to the corridor causing a tripping hazard. | Remove any rugs in front of the door. | |
| 17 | Stage 131A | a. | NFPA 701-1951 | Stage Curtain does not have fire retardant treatment label. | Have a fire retardant treatment applied to the existing curtain or replace with new curtain. | |
| 18 | PE Office/Storage 135 | a. | 185.395d4 | Fire alarm horn/strobe device is broken. | Replace fire alarm horn/strobe device. | |
| 19 | IMC 112 | a. | BOCA F605 | Tripping hazard at extension cords running along floor between desks. | Provide additional power poles and move furniture to align with new/existing power poles | |
| 20 | Mech 133 | a. | PM-404.5 | Dryer is not vented to the exterior. | Vent dryer to the exterior or remove dryer from facility. | |
| 21 | IMC 112 | a. | PM 605.1 | Light fixture 2X4 acrylic lens is broken and could fall down. | Replace 2x4 acrylic light fixture lens. | |
| 22 | Fourth 102, Fourth 103, Fifth 104, Fifth 105, Third 106, Third 107, Music & Art 123, Second 124, Fir | b. | PM 304.11 | Exterior door is not sealed properly allowing air and water to enter building. | Remove and replace weatherstripping and threshold to create a weathertight installation. | |
| 23 | Outside main entrance | c. | PM 303.3 | Existing pavement at main entrance has deteriorated causing a tripping hazard. | Cut out and replace existing damaged pavement. | |
| 24 | Fourth 102, Fourth 103, Fifth 104, Fifth 105, Third 106, Third 107, Music & Art 123, Second 124, Fir | b. | PM 305.3 | Laminate is delaminating on sink countertop and water can saturate the wood substrate below. | Replace cabinet countertop and reinstall sink fixture | |
| 25 | Girls, 108, Boys 110 | c. | IAC 604.5 | ADA toilet stall is missing required grab bars. | Install grab bars. | |
| 26 | Nurse 120 | b. | 430 ILCS 60 | The glass in the medical storage cabinet is not marked as safety. | Replace cabinet | |

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

| 1. COUNTY CODE 064, McLean | | 2. DISTRICT CODE/NAME 0050, McLean County USD 5 | | | | 3. FACILITY CODE/NAME GLENN ELEM SCHOOL | | | | | |
|-------------------------------|----------------|--|--|---------------------|-------------|--|---|--------------------|---------------------|-------------------------------|------------------|
| 4. Item I.D. | 5. Action I.D. | 6. Priority Code | 7. Specification(s) | 8. Units Of Measure | 9. Quantity | 10. Labor Code | 11. Estimated Cost (Architect / Engineer) | 12. ROE Adjustment | 13. ISBE Adjustment | 14. Estimated Completion Date | 15. Funding Type |
| 1 | f | b. | Install or replace Exhaust Fan. | Each | 7 | 2 | \$20,000.00 | | | 12/31/2030 | F |
| 2 | b | a. | Remove lock on outside and install proper lockset that allows free egress without the use of a key or special knowledge. | Each | 5 | 2 | \$1,750.00 | | | 12/31/2026 | F |
| 3 | b | a. | Remove furniture items to provide a clear path of egress. | Each | 3 | 1 | \$0.00 | | | 12/31/2026 | O |
| 4 | b | a. | Remove any items stored on top of cabinets or shelving within 24" of the ceiling. | Each | 13 | 1 | \$0.00 | | | 12/31/2026 | O |
| 5 | b | a. | Remove Stored Items | Each | 6 | 1 | \$0.00 | | | 12/31/2026 | O |
| 6 | c | a. | Adjust or Replace Door Closer | Each | 3 | 1 | \$1,800.00 | | | 12/31/2026 | F |
| 7 | c | a. | Adjust Door and/or hardware to allow door to close freely. | Each | 1 | 1 | \$250.00 | | | 12/31/2026 | O |
| 8 | c | a. | Adjust Door and/or hardware to allow door to open 90 degrees. | Each | 1 | 1 | \$300.00 | | | 12/31/2026 | O |
| 9 | b | a. | Remove Furniture | Each | 3 | 1 | \$0.00 | | | 12/31/2026 | O |
| 10 | e | a. | Replace emergency light | Each | 1 | 2 | \$250.00 | | | 12/31/2026 | F |
| 11 | f | a. | Install Junction Box Cover Plate | Each | 3 | 2 | \$300.00 | | | 12/31/2026 | F |
| 12 | f | a. | Install a better transition strip. | Each | 2 | 2 | \$300.00 | | | 12/31/2026 | F |
| 13 | b | a. | Remove tape from latch | Each | 1 | 1 | \$0.00 | | | 12/31/2026 | O |
| 14 | b | a. | Remove extra extension cord with the exposed wiring. | Each | 1 | 1 | \$0.00 | | | 12/31/2026 | O |
| 15 | b | a. | Remove items blocking fire alarm device. | Each | 2 | 1 | \$0.00 | | | 12/31/2026 | O |
| 16 | b | a. | Remove any rugs in front of the door. | Each | 5 | 1 | \$0.00 | | | 12/31/2026 | O |
| 17 | f | a. | Have a fire retardant treatment applied to the existing curtain or replace with new curtain. | Each | 1 | 2 | \$28,000.00 | | | 12/31/2026 | F |
| 18 | e | a. | Replace fire alarm horn/strobe device. | Each | 1 | 2 | \$250.00 | | | 12/31/2026 | F |
| 19 | f | a. | Provide additional power poles and move furniture to align with new/existing power poles | Ea. | 2 | 1 | \$750.00 | | | 12/31/2026 | O |
| 20 | f | a. | Vent dryer to the exterior or remove dryer from facility. | Each | 1 | 1 | \$400.00 | | | 12/31/2026 | F |
| 21 | e | a. | Replace 2x4 acrylic light fixture lens. | Each | 3 | 1 | \$300.00 | | | 12/31/2026 | F |
| 22 | e | b. | Remove and replace weatherstripping and threshold to create a weathertight installation. | Each | 13 | 2 | \$2,000.00 | | | 12/31/2030 | F |
| 23 | c | c. | Cut out and replace existing damaged pavement. | Sq. Ft. | 1000 | 2 | \$13,000.00 | | | 12/31/2035 | O |
| 24 | e | b. | Replace cabinet countertop and reinstall sink fixture | Each | 13 | 2 | \$8,000.00 | | | 12/31/2030 | F |
| 25 | f | c. | Install grab bars. | Each | 2 | 1 | \$500.00 | | | 12/31/2035 | F |
| 26 | e | b. | Replace cabinet | Each | 1 | 1 | \$200.00 | | | 12/31/2030 | F |

| | | | | |
|--|-----------------------------|-------------|-----------------------------|-------------|
| | Original Subtotal | \$64,050.00 | Adjusted Subtotal | \$64,050.00 |
| | Original 10.00% Contingency | \$6,405.00 | Adjusted 10.00% Contingency | \$6,405.00 |
| | Original 10.00% A/E Fees | \$6,405.00 | Adjusted 10.00% A/E Fees | \$6,405.00 |
| | Original Grand Total | \$76,860.00 | Adjusted Grand Total | \$76,860.00 |

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

CERTIFICATE OF APPROVAL FOR A TEN YEAR SURVEY REPORT

(Section 2-3.12 of the School Code)

| | |
|---------------------------|--------|
| FAIRVIEW ELEM SCHOOL | McLean |
| School Building | County |
| McLean County USD 5, 0050 | |
| District Name and Number | |
| | |

I, _____, State Superintendent of Education, acknowledge receipt of this ten-year safety survey report, approved for the year **0**. Hence, the next safety survey report will be due in the year **0**. The District architect has provided assurances that the building named above has been surveyed in accordance with 105 ILCS 5/2-3.12. This Certificate of Approval for a Ten Year survey Report does not necessarily imply that Fire Prevention and Safety Funds can be used for the work items listed in this survey report.

| | |
|------|--|
| | |
| Date | Signature of State Superintendent of Education |
| | |

COMMENTS:

| ITEM ID | DESCRIPTION | ESTIMATED AMOUNT | ADJUSTED AMOUNT | DIFFERENCE | REASON |
|---------|-------------|------------------|-----------------|------------|--------|
|---------|-------------|------------------|-----------------|------------|--------|

OTHER COMMENTS:

| ITEM ID | DESCRIPTION | REASON |
|---------|---|--------|
| 1 | Double Sided Exit Sign is in a misleading location and needs to be relocated. | |
| 2 | Existing Exit Sign is missing an arrow pointing to Exit. | |
| 7 | Shelving arrangement creates a pinch point for Egress. | |
| 8 | There is too much storage and no clear path of Egress out of room. | |
| 9 | Items are being stored in required clearance area in front of Electrical Panel | |
| 10 | Exterior door is too tight to open. | |
| 12 | Fire Alarm Pull Station is covered. | |
| 16 | Items are being stored in required clearance area in front of Electrical Panel | |
| 18 | Improper Power Splitter being used for permanent use/Power Strip plugged into Extension Cord. | |
| 19 | Hold open device on door that needs to be self closing. | |
| 20 | Geothermal equipment makes unusual noise on start up. | |
| 25 | Existing masonry joint sealant is failing and needs replaced. | |
| 27 | Existing concrete sidewalk has deteriorated causing a tripping hazard. | |

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

(Section 17-2.11 of the School Code)

| | |
|---------------------------|--------|
| FAIRVIEW ELEM SCHOOL | McLean |
| School Building | County |
| McLean County USD 5, 0050 | |
| District Name and Number | |
| Amendment Number 22 | |

| | |
|---------------------------------------|--------------|
| Total Previously Approved | |
| Approved to raise with this Amendment | \$421,260.00 |
| Total Approved to Date | \$421,260.00 |
| Existing District Funds Approved | \$0.00 |

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

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

I further certify that the estimate of total approval to date, in the amount of \$421,260.00 has been examined and determined to be reasonable and is hereby approved.

| | |
|------|--|
| | |
| Date | Signature of State Superintendent of Education |
| | |

EXPLANATORY NOTES:

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

COMMENTS:

ADJUSTED ITEMS:

| ITEM ID | DESCRIPTION | ESTIMATED AMOUNT | ADJUSTED AMOUNT | DIFFERENCE | REASON |
|---------|-------------|------------------|-----------------|------------|--------|
|---------|-------------|------------------|-----------------|------------|--------|

(35-22) (7/07) Prescribed for ISBE for ISBE Use

REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The FAIRVIEW ELEM SCHOOL school, located at 416 Fairview St Normal, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 10/13/2025.

- All of the urgent or necessary work as indicated on the attached Form 35-48 is necessary to abate the violations of applicable code requirements and should result in effecting compliance with said requirements within prescribed timelines. No violations of applicable code requirements other than those cited in previously approved safety survey reports or amendments and those noted in this survey or amendment were noted.
- All other work recommended in the attached Form 35-48, though not required to abate violations of applicable requirements of the Health/Life Safety Code for Public Schools, is recommended for energy conservation; disabled accessibility; school security; repair of school sidewalks, playgrounds, parking lots, or school bus turnarounds; and other repair purposes provided in Section 17 2.11 of the School Code.

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 421,260.00.

229

| | |
|---|---|
| <i>Name of Architect/Engineer</i> Aaron Neal | <i>Name of Firm</i> Design Mavens Architecture |
| <i>Phone Number</i> 309.304.3048 | <i>Fax Number</i> |
| <i>License Number</i> 001-024609 | <i>Expiration Date</i> 11/30/2026 |
| <i>Email Address</i> aaron@design-mavens.com | |
| <i>[Seal and Signature]</i> | |



Aaron Michael Neal

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

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

- a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.

- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- g. All work authorized by the District will be executed in conformity with all applicable codes.
- h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

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

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

| 1. COUNTY CODE 064, McLean | | 2. DISTRICT CODE/NAME 0050, McLean County USD 5 | | 3. FACILITY CODE/NAME FAIRVIEW ELEM SCHOOL | |
|--------------------------------------|--|---|-------------------|--|--|
| 4. Item ID | 5. Location(s) (Room No) | 6. Priority Code | 7. Rule Violated | 8. Description of the violation | 9. Recommendation to correct violation |
| 1 | Corridor 100.3 | a. | BOCA F-610.2 | Double Sided Exit Sign is in a misleading location and needs to be relocated. | Relocate existing exit sign to center of corridor intersection. |
| 2 | Corridor 100.6 | a. | BOCA F-610.2 | Existing Exit Sign is missing an arrow pointing to Exit. | Remove arrow cover of existing exit sign. |
| 3 | Gym 36 | a. | BOCA F-610.2 | Existing Exit Sign has an arrow when it shouldn't. | Replace Exit Sign with one without Arrows |
| 4 | Lobby 101.1 | a. | BOCA F-610.2 | Exit Sign is missing for Main Building Exit. | Install new Exit Sign |
| 5 | Gym 36 | a. | BOCA F601.7 | No posted Max Occupancy sign. | Install Max Occupancy Sign (300 occupants) |
| 6 | Reading 38 | a. | PM-704.2 | Door Closer is broken and can impede opening of door. | Replace Door Closer |
| 7 | Reading 38 | a. | BOCA F605 | Shelving arrangement creates a pinch point for Egress. | Remove File Cabinet that creates the pinch point to allow 36" clear width of egress |
| 8 | Work Room 40 | a. | BOCA F605 | There is too much storage and no clear path of Egress out of room. | Remove Stored items to provide a clear path of egress. |
| 9 | Pump Room 41 | a. | BOCA F-310.3 | Items are being stored in required clearance area in front of Electrical Panel | Remove Stored Items to provide 30" clear in front of panel. |
| 10 | Classrooms 29 & 31 | a. | PM-704.2 | Exterior door is too tight to open. | Adjust existing door and door hardware to allow for proper opening of the door. |
| 11 | Art Room 37 | a. | 185.395c2B | Smoke Detector is missing. | Install hardwired Smoke Detector |
| 12 | Storage 5 | a. | NFPA 72-1990: 3-2 | Fire Alarm Pull Station is covered. | Remove Stored Items so that pull station is visible and readily accessible. |
| 13 | Storage 5 | a. | BOCA F303.3 | Existing door does not have a closer and is not of proper construction for a storage room. | Replace with a 30 minute rated door, frame, and hardware - including closer. |
| 14 | Kitchen 1 | a. | PM 604.3 | Outlet above sink needs to be GFCI. | Replace outlet with GFCI receptacle |
| 15 | Classrooms 12 & 14 | a. | 185.395c2A | Old Toilet rooms have been converted to Storage Closets. A smoke detector is required in these spaces. | Install hardwired Smoke Detector |
| 16 | Mech 2, Storage 5, Jan. 48 | a. | BOCA F-310.3 | Items are being stored in required clearance area in front of Electrical Panel | Remove Stored Items to provide 30" clear in front of panel. |
| 17 | Storage 5, Reception 17 Closet, Storage 42, Corridor 100.5 | a. | BOCA F-310.6 | Open Junction Box | Install Junction Box Cover Plate |
| 18 | Mech Room 2, Jan 47, Classroom 28, 30, 32, & 34, Teacher Lounge 29, Work Room 21 | a. | BOCA F-310.5 | Improper Power Splitter being used for permanent use/Power Strip plugged into Extension Cord. | Remove extra extension cord and/or power splitter. |
| 19 | Mech Room 2 | a. | PM 704.2 | Hold open device on door that needs to be self closing. | Remove Hold Open device |
| 20 | Classrooms 40, 27 | b. | PM 603.1 | Geothermal equipment makes unusual noise on start up. | Bring Tech to service Geothermal Unit to verify functionality |
| 21 | Boys Toilet 6 | b. | BOCA F-310.6 | Light Switch is broken. | Replace Light Switch |
| 22 | Toilets 6 & 7 | b. | PM 304.11 | Windows are not sealed properly in wall allowing air and water to enter building. | Remove and salvage existing window. Reinstall with proper shims and sealant to create a weathertight installation. |
| 23 | Exterior Wall of IMC 40 and Gymnasium 36 | b. | PM 303.2 | Grading along exterior wall allows for water to pool up. | Regrade soil adjacent to the building and provide concrete splash blocks at downspouts to create positive drainage away from building. |
| 24 | Exterior Wall of Work Room 40 | b. | PM 304.5 | Poor Grading along exterior wall has allowed for water to pool and deteriorate the existing masonry. | Patch and repair damaged masonry. |
| 25 | Exterior Wall of IMC 40 and Gymnasium 36 | b. | PM 304.4 | Existing masonry joint sealant is failing and needs replaced. | Replace Joint Sealant |
| 26 | Exterior Roof | b. | PM-304.1 & 304.6 | Existing Roof Insulation has delaminated from roof deck. | Remove roof membrane and insulation down to deck and replace insulation and single ply roof membrane. |
| 27 | Exterior Sidewalk leading to Main Entrance | c. | PM 303.3 | Existing concrete sidewalk has deteriorated causing a tripping hazard. | Cut out and replace existing damaged concrete sidewalk. |

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

| | | | | | | | | | | | |
|--------------------------------------|--|--|---|--|--|--|--|--|--|--|--|
| 1. COUNTY CODE 064, McLean | | | 2. DISTRICT CODE/NAME 0050, McLean County USD 5 | | | | 3. FACILITY CODE/NAME FAIRVIEW ELEM SCHOOL | | | | |
|--------------------------------------|--|--|---|--|--|--|--|--|--|--|--|

| 4. Item I.D. | 5. Action I.D. | 6. Priority Code | 7. Specification(s) | 8. Units Of Measure | 9. Quantity | 10. Labor Code | 11. Estimated Cost (Architect / Engineer) | 12. ROE Adjustment | 13. ISBE Adjustment | 14. Estimated Completion Date | 15. Funding Type |
|--------------|----------------|------------------|--|---------------------|-------------|----------------|---|--------------------|---------------------|-------------------------------|------------------|
| 1 | d | a. | Relocate existing exit sign to center of corridor intersection. | Each | 1 | 1 | \$0.00 | | | 12/31/2026 | O |
| 2 | f | a. | Remove arrow cover of existing exit sign. | Each | 1 | 1 | \$0.00 | | | 12/31/2026 | O |
| 3 | e | a. | Replace Exit Sign with one without Arrows | Each | 2 | 1 | \$200.00 | | | 12/31/2026 | F |
| 4 | f | a. | Install new Exit Sign | Each | 1 | 1 | \$100.00 | | | 12/31/2026 | F |
| 5 | f | a. | Install Max Occupancy Sign (300 occupants) | Each | 1 | 1 | \$100.00 | | | 12/31/2026 | F |
| 6 | e | a. | Replace Door Closer | Each | 1 | 1 | \$600.00 | | | 12/31/2026 | F |
| 7 | b | a. | Remove File Cabinet that creates the pinch point to allow 36" clear width of egress | Each | 1 | 1 | \$0.00 | | | 12/31/2026 | O |
| 8 | b | a. | Remove Stored items to provide a clear path of egress. | Each | 1 | 1 | \$0.00 | | | 12/31/2026 | O |
| 9 | b | a. | Remove Stored Items to provide 30" clear in front of panel. | Each | 1 | 1 | \$0.00 | | | 12/31/2026 | O |
| 10 | c | a. | Adjust existing door and door hardware to allow for proper opening of the door. | Each | 1 | 1 | \$0.00 | | | 12/31/2026 | O |
| 11 | f | a. | Install hardwired Smoke Detector | Each | 1 | 2 | \$200.00 | | | 12/31/2026 | F |
| 12 | b | a. | Remove Stored Items so that pull station is visible and readily accessible. | Each | 1 | 1 | \$0.00 | | | 12/31/2026 | O |
| 13 | e | a. | Replace with a 30 minute rated door, frame, and hardware - including closer. | Each | 1 | 2 | \$2,000.00 | | | 12/31/2026 | F |
| 14 | e | a. | Replace outlet with GFCI receptacle | Each | 1 | 2 | \$250.00 | | | 12/31/2026 | F |
| 15 | f | a. | Install hardwired Smoke Detector | Each | 2 | 2 | \$400.00 | | | 12/31/2026 | F |
| 16 | b | a. | Remove Stored Items to provide 30" clear in front of panel. | Each | 3 | 1 | \$0.00 | | | 12/31/2026 | O |
| 17 | f | a. | Install Junction Box Cover Plate | Each | 4 | 1 | \$100.00 | | | 12/31/2026 | F |
| 18 | b | a. | Remove extra extension cord and/or power splitter. | Each | 9 | 1 | \$0.00 | | | 12/31/2026 | O |
| 19 | b | a. | Remove Hold Open device | Each | 1 | 1 | \$0.00 | | | 12/31/2026 | O |
| 20 | c | b. | Bring Tech to service Geothermal Unit to verify functionality | Each | 2 | 2 | \$0.00 | | | 12/31/2030 | O |
| 21 | e | b. | Replace Light Switch | Each | 1 | 2 | \$100.00 | | | 12/31/2030 | F |
| 22 | f | b. | Remove and salvage existing window. Reinstall with proper shims and sealant to create a weathertight installation. | Each | 2 | 2 | \$3,000.00 | | | 12/31/2030 | F |
| 23 | c | b. | Regrade soil adjacent to the building and provide concrete splash blocks at downspouts to create positive drainage away from building. | Sq. Ft. | 600 | 2 | \$3,000.00 | | | 12/31/2030 | F |
| 24 | c | b. | Patch and repair damaged masonry. | LS | 1 | 2 | \$1,000.00 | | | 12/31/2030 | F |
| 25 | c | b. | Replace Joint Sealant | LS | 1 | 1 | \$0.00 | | | 12/31/2030 | O |
| 26 | e | b. | Remove roof membrane and insulation down to deck and replace insulation and single ply roof membrane. | Sq. Ft. | 17000 | 2 | \$340,000.00 | | | 12/31/2030 | F |
| 27 | c | c. | Cut out and replace existing damaged concrete sidewalk. | Sq. Ft. | 72 | 2 | \$1,000.00 | | | 12/31/2035 | O |

| | | | | |
|--|-----------------------------|--------------|-----------------------------|--------------|
| | Original Subtotal | \$351,050.00 | Adjusted Subtotal | \$351,050.00 |
| | Original 10.00% Contingency | \$35,105.00 | Adjusted 10.00% Contingency | \$35,105.00 |
| | Original 10.00% A/E Fees | \$35,105.00 | Adjusted 10.00% A/E Fees | \$35,105.00 |
| | Original Grand Total | \$421,260.00 | Adjusted Grand Total | \$421,260.00 |

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

CERTIFICATE OF APPROVAL FOR A TEN YEAR SURVEY REPORT

(Section 2-3.12 of the School Code)

| | |
|--------------------------------|--------|
| PEPPER RIDGE ELEMENTARY SCHOOL | McLean |
| School Building | County |
| McLean County USD 5, 0050 | |
| District Name and Number | |
| | |

I, _____, State Superintendent of Education, acknowledge receipt of this ten-year safety survey report, approved for the year **0**. Hence, the next safety survey report will be due in the year **0**. The District architect has provided assurances that the building named above has been surveyed in accordance with 105 ILCS 5/2-3.12. This Certificate of Approval for a Ten Year survey Report does not necessarily imply that Fire Prevention and Safety Funds can be used for the work items listed in this survey report.

| | |
|------|--|
| | |
| Date | Signature of State Superintendent of Education |
| | |

COMMENTS:

| ITEM ID | DESCRIPTION | ESTIMATED AMOUNT | ADJUSTED AMOUNT | DIFFERENCE | REASON |
|---------|-------------|------------------|-----------------|------------|--------|
|---------|-------------|------------------|-----------------|------------|--------|

OTHER COMMENTS:

| ITEM ID | DESCRIPTION | REASON |
|---------|--|--------|
| 4 | Door egress path is blocked by furniture. | |
| 5 | Emergency light not functional. | |
| 6 | Ramp handrail is missing fasteners. | |
| 7 | Missing grille. | |
| 9 | Cracks beginning to form in CMU wall. | |
| 10 | Existing concrete sidewalk has deteriorated causing a tripping hazard. | |
| 13 | Existing concrete sidewalk has deteriorated causing a tripping hazard. | |

(35-22) (7/07) Prescribed for ISBE for ISBE Use

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

(Section 17-2.11 of the School Code)

| | |
|--------------------------------|--------|
| PEPPER RIDGE ELEMENTARY SCHOOL | McLean |
| School Building | County |
| McLean County USD 5, 0050 | |
| District Name and Number | |
| Amendment Number 18 | |

| | |
|---------------------------------------|------------|
| Total Previously Approved | |
| Approved to raise with this Amendment | \$1,680.00 |
| Total Approved to Date | \$1,680.00 |
| Existing District Funds Approved | \$0.00 |

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

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

I further certify that the estimate of total approval to date, in the amount of \$1,680.00 has been examined and determined to be reasonable and is hereby approved.

| | |
|------|--|
| | |
| Date | Signature of State Superintendent of Education |
| | |

EXPLANATORY NOTES:

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

COMMENTS:

ADJUSTED ITEMS:

| ITEM ID | DESCRIPTION | ESTIMATED AMOUNT | ADJUSTED AMOUNT | DIFFERENCE | REASON |
|---------|-------------|------------------|-----------------|------------|--------|
|---------|-------------|------------------|-----------------|------------|--------|

APPLICATION FOR APPROVAL OF TEN-YEAR SAFETY SURVEY REPORT

(23 IL. Adm. Code Part 180, Sections. 180.310, 180.320, 180.330, 180.340)

| | |
|--|---|
| <i>NAME OF SCHOOL BUILDING</i> PEPPER RIDGE ELEMENTARY SCHOOL | <i>SURVEY YEAR</i> 2025 |
| <i>NAME AND NUMBER OF SCHOOL DISTRICT</i> McLean County USD 5, 0050 | <i>COUNTY</i> McLean |
| <i>ARCHITECT NAME</i> Aaron Neal | <i>FIRM</i> Design Mavens Architecture |
| <i>FIRM ADDRESS</i> 1702 W. College Ave, Normal, IL 61761 | <i>TELEPHONE NUMBER</i> 309.304.3048 |

I certify that the survey referred to herein was prepared by me and to the best of my knowledge is a true and accurate.

- Building in Full Compliance.
 Building Not in Compliance



235

10/13/2025 Aaron Neal
Date *Printed Name Architect/Engineer*

Date *President of Board of Education*

Date *Secretary of Board of Education*

11/30/2026 001-024609
Expiration Date *License Number*

[Seal and Signature]

Failure to submit accurate and complete safety survey reports as required shall subject a school district to the recognition provisions of 23 Illinois Administrative Code 180.

REQUEST FOR AUTHORIZATION To use Fire Prevention and Safety Funds

Amendment Number

PART I. CERTIFICATION OF ESTIMATED COSTS

This is to certify that:

The PEPPER RIDGE ELEMENTARY SCHOOL school, located at 2602 Danbury Dr Bloomington, Illinois, and under the management and control of the Board of Education of School District # 0050, McLean County, was surveyed by me on 10/13/2025.

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

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

The certified estimated cost figures were prepared by me and to the best of my knowledge are true and accurate estimates of the costs to execute the work as specified. The total estimated costs to finance the work involved is \$ 1,680.00.

236

| | |
|--|--|
| Name of Architect/Engineer Aaron Neal | Name of Firm Design Mavens Architecture |
| Phone Number 309.304.3048 | Fax Number |
| License Number 001-024609 | Expiration Date 11/30/2026 |
| Email Address aaron@design-mavens.com | |
| <i>[Seal and Signature]</i> | |



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

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

a. Based upon the report of the architect referred to above, the district faces total estimated costs of \$ to finance the work involved.

- b. The district has \$ available in its operations and maintenance fund, fire prevention and safety fund, school facility occupation tax fund and/or other fund to finance the work.
- c. If Fire Prevention and Safety funds are to be used, the district certifies that it has levied the maximum authorized rate for its operations and maintenance fund for the most recent year for which tax rates are available.
- d. The district needs to raise \$ in additional revenue through the levy of the Fire Prevention and Safety Tax or issuance of Bonds to finance the recommended work.
- e. Plans and specifications for the work will be submitted to the Regional Superintendent for review and approval.
- f. The work to be financed with Fire Prevention and Safety funds will not commence until the Certificate of Approval of the State Superintendent is received, the detailed plans and specifications have been approved by the regional superintendent and the regional superintendent (or other lawful agency) has issued an appropriate Order to Effect Compliance with the Health/Life Safety Code for public schools (or other lawful order requiring the work to be done).
- g. All work authorized by the District will be executed in conformity with all applicable codes.
- h. In the case of work recommended to repair school sidewalks, playgrounds, parking lots, or school bus turnarounds the notice and hearing requirements of Section 17-2.11 of the School Code were complied with by publishing the required notice on and holding the required public hearing on .

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

VIOLATION AND RECOMMENDATION SCHEDULE

(23 IL Adm. Code 180, Sections 180.320)

| 1. COUNTY CODE 064, McLean | | 2. DISTRICT CODE/NAME 0050, McLean County USD 5 | | 3. FACILITY CODE/NAME PEPPER RIDGE ELEMENTARY SCHOOL | | |
|--------------------------------------|--|---|------------------|--|---|--|
| 4. Item ID | 5. Location(s) (Room No) | 6. Priority Code | 7. Rule Violated | 8. Description of the violation | 9. Recommendation to correct violation | |
| 1 | Multi-Purpose 45, Corridor E at Exit E | a. | BOCA F-610.2 | Exit light misdirects egress traffic. | Replace exit light with correct directional sign. | |
| 2 | Classroom 14 | a. | PM -704.2 | Door catches on threshold. | Repair threshold. | |
| 3 | Exit J | a. | PM-704.2 | Door latching sticks and is inconsistent in release. | Repair or replace panic bar. | |
| 4 | Classroom 53, Classroom 55 | a. | BOCA F605 | Door egress path is blocked by furniture. | Move furniture from egress path. | |
| 5 | Speech 46, Office adjacent to Girls 20B, Storage adjacent to Boys 20A, Nurse 10D | a. | BOCA F-610.2 | Emergency light not functional. | Replace battery in emergency light. | |
| 6 | Corridor F | a. | IAC 405.8 | Ramp handrail is missing fasteners. | Install fasteners. | |
| 7 | Storage 42A | b. | PM 305.3 | Missing grille. | Install grille. | |
| 8 | Storage 42A | b. | PM 305.3 | Moldy ceiling tiles. | Replace ceiling tiles. | |
| 9 | Band 43, Classroom 51 | c. | PM 304.3 | Cracks beginning to form in CMU wall. | Monitor cracking and repair if cracks worsen. | |
| 10 | Outside Classroom 27 | c. | PM 303.3 | Existing concrete sidewalk has deteriorated causing a tripping hazard. | Cut out and replace existing damaged concrete sidewalk. | |
| 11 | Outside Storage 44C | a. | BOCA F-310.6 | Electrical outlet is missing a cover. | Install cover. | |
| 12 | Outside Kitchen 22 | b. | PM 305.3 | Lintel mortar is crumbling. | Tuckpoint lintel. | |
| 13 | Outside Classrooms 37 and 38 | c. | PM 303.3 | Existing concrete sidewalk has deteriorated causing a tripping hazard. | Cut out and replace existing damaged concrete sidewalk. | |

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

SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

| 1. COUNTY CODE 064, McLean | | | 2. DISTRICT CODE/NAME 0050, McLean County USD 5 | | | | 3. FACILITY CODE/NAME PEPPER RIDGE ELEMENTARY SCHOOL | | | | | |
|-------------------------------|----------------|------------------|---|---------------------|-------------|----------------|---|--------------------|---------------------|-------------------------------|------------------|--|
| 4. Item I.D. | 5. Action I.D. | 6. Priority Code | 7. Specification(s) | 8. Units Of Measure | 9. Quantity | 10. Labor Code | 11. Estimated Cost (Architect / Engineer) | 12. ROE Adjustment | 13. ISBE Adjustment | 14. Estimated Completion Date | 15. Funding Type | |
| 1 | f | a. | Replace exit light with correct directional sign. | Each | 2 | 2 | \$200.00 | | | 12/31/2026 | F | |
| 2 | c | a. | Repair threshold. | Each | 1 | 2 | \$250.00 | | | 12/31/2026 | F | |
| 3 | c | a. | Repair or replace panic bar. | Each | 1 | 2 | \$250.00 | | | 12/31/2026 | F | |
| 4 | d | a. | Move furniture from egress path. | Each | 2 | 1 | \$0.00 | | | 12/31/2026 | O | |
| 5 | f | a. | Replace battery in emergency light. | Each | 4 | 1 | \$0.00 | | | 12/31/2026 | O | |
| 6 | c | a. | Install fasteners. | Each | 1 | 1 | \$0.00 | | | 12/31/2026 | O | |
| 7 | f | b. | Install grille. | Each | 1 | 1 | \$0.00 | | | 12/31/2030 | O | |
| 8 | e | b. | Replace ceiling tiles. | Sq. Ft. | 20 | 1 | \$100.00 | | | 12/31/2030 | F | |
| 9 | c | c. | Monitor cracking and repair if cracks worsen. | Each | 2 | 2 | \$0.00 | | | 12/31/2035 | O | |
| 10 | c | c. | Cut out and replace existing damaged concrete sidewalk. | Sq. Ft. | 75 | 2 | \$1,000.00 | | | 12/31/2035 | O | |
| 11 | f | a. | Install cover. | Each | 1 | 2 | \$200.00 | | | 12/31/2026 | F | |
| 12 | c | b. | Tuckpoint lintel. | Each | 1 | 2 | \$400.00 | | | 12/31/2030 | F | |
| 13 | c | c. | Cut out and replace existing damaged concrete sidewalk. | Sq. Ft. | 500 | 2 | \$6,500.00 | | | 12/31/2035 | O | |

| | | | | |
|--|-----------------------------|------------|-----------------------------|------------|
| | Original Subtotal | \$1,400.00 | Adjusted Subtotal | \$1,400.00 |
| | Original 10.00% Contingency | \$140.00 | Adjusted 10.00% Contingency | \$140.00 |
| | Original 10.00% A/E Fees | \$140.00 | Adjusted 10.00% A/E Fees | \$140.00 |
| | Original Grand Total | \$1,680.00 | Adjusted Grand Total | \$1,680.00 |

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



2026 - 2027

SCHOOL CALENDAR

Unshadowed boxes are days when Unit 5 is closed.

Grey boxes are non-attendance days for students but are work days for Unit 5 staff.

Red box is the first full day of school PK-12.

Blue box is for Progress Conferences (**no student attendance**).

Pink boxes are half-day K-12 student attendance days (Pre-K not in attendance).

Green box is the last day of school for Pre-K.

| JULY 2026 | | | | | | |
|-----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

| AUGUST 2026 | | | | | | |
|-------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| SEPTEMBER 2026 | | | | | | |
|----------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

| OCTOBER 2026 | | | | | | |
|--------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

| NOVEMBER 2026 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

| DECEMBER 2026 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

| JANUARY 2027 | | | | | | |
|--------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

| FEBRUARY 2027 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | | | | | | |

| MARCH 2027 | | | | | | |
|------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

| APRIL 2027 | | | | | | |
|------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

| MAY 2027 | | | | | | |
|----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| JUNE 2027 | | | | | | |
|-----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

2026-2027 UNIT 5 SCHOOL CALENDAR

JULY 2026

3 Holiday ~ District Office Closed/No Summer School

AUGUST 2026

17-19 Institute Days (No School)

20 First Full Day of School (PK-12)

SEPTEMBER 2026

7 Labor Day (No School)

15 K-12 Half-day student attendance/half day SIP

15 Pre-K No School

OCTOBER 2026

2 Institute Day (No School)

12 Indigenous People's Day (No School)

21 K-12 Half-day student attendance/half day SIP

21 Pre-K (No School)

NOVEMBER 2026

6 Progress Conferences (No School)

25-27 Thanksgiving Vacation (No School)

DECEMBER 2026

2 K-12 Half-day student attendance/half day SIP

2 Pre-K Institute (No School)

18 Last Day Before Winter Break

21-31 Winter Break

JANUARY 2027

1 Winter Break

4 Institute Day (No School)

5 School Resumes from Winter Break

18 Dr. Martin Luther King's Birthday (No School)

FEBRUARY 2027

5 K-12 Half-day student attendance day/half day SIP

5 Pre-K (No School)

15 President's Day (No School)

16 Institute Day (No School)

MARCH 2027

2 Half-day student attendance/half day SIP

2 Pre-K Institute (No School)

19 Last Day Before Spring Break

22-26 Spring Break

29 School Resumes from Spring Break

APRIL 2027

15 Half-day student attendance/half day SIP

15 Pre-K Institute (No School)

16 Institute Day (No School)

29 Half-day student attendance/half day SIP

29 Pre-K Institute (No School)

MAY 2027

29 Graduation NCHS 2:00 p.m. - NCWHS 6:00 p.m.

31 Memorial Day (No School)

JUNE 2027

1 Pre-K last day*

2 K-12 Half-day student attendance/half day SIP*

2 Pre-K Institute (No School)*

*The closing date may be earlier if all emergency days are not used. If no emergency days are needed, the earliest last day of school would be May 24 for Pre-K and May 25 for K-12.

SCHOOLS

| | |
|---------------------------------------|----------|
| Benjamin Elementary | 557-4410 |
| Brigham Early Learning Center..... | 557-4411 |
| Carlock Elementary | 557-4412 |
| Cedar Ridge Elementary | 557-4413 |
| Eugene Field Vocational Training..... | 557-4440 |
| Fairview Elementary | 557-4415 |
| Fox Creek Elementary | 557-4416 |
| Glenn Elementary | 557-4418 |
| Grove Elementary | 557-4417 |
| Colene Hoose Elementary | 557-4414 |
| Hudson Elementary | 557-4419 |
| Northpoint Elementary | 557-4420 |
| Oakdale Elementary | 557-4421 |
| Parkside Elementary | 557-4422 |
| Pepper Ridge Elementary | 557-4423 |
| Prairieland Elementary | 557-4424 |
| Sugar Creek Elementary | 557-4425 |
| Towanda Elementary | 557-4426 |
| Chiddix Jr. High | 557-4454 |
| Evans Jr. High | 557-4406 |
| Kingsley Jr. High | 557-4407 |
| Parkside Jr. High | 557-4408 |
| Normal Community High | 557-4401 |
| Normal West High | 557-4402 |

UNIT 5 SUPERINTENDENT

Dr. Kristen Weikle

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241

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Food Service
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Transportation,
Management by First Student Inc.
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