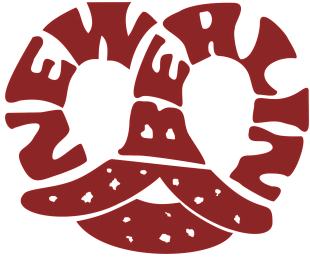


## **Agenda**

1. Call to Order
2. Pretzel Shoutouts
3. Public Comment (*Policy 2:230*)
4. IASB Liaison Talking Points
5. Adjustments to Agenda
6. Reports and Recommendations
  - 6.a. Director Reports
    - Transportation
  - 6.b. Administrator(s)
    - 6.b.1. Mr. Matthew Jokisch, Elementary Principal
    - 6.b.2. Mr. Brandon Radford, JH Principal
    - 6.b.3. Mrs. Hattie Llewellyn, High School Principal
    - 6.b.4. Mr. Dillon Binkley, District Athletic and Activities Director
  - 6.c. Superintendent
    - 6.c.1. Mrs. Jill Larson, Superintendent
      - Solar Update
      - Cash Farm Lease
      - New Bid Opening for Football Light Poles
      - HLS Amendment #33-Fire Alarm for old JH Circle (storage)
      - Joint Annual Conference
      - Transition with Incoming Superintendent
      - Board Meeting Dates for 2026–2027 (tentative)
      - ROE Compliance
      - HS Graduation, May 17 at 2 pm
      - 8th Grade Promotion, May 20 at 7 pm
7. Consent Agenda
  - 7.a. Financial Report(s)
    - 7.a.1. Bills Payable & Imprest Fund
    - 7.a.2. Student Activity Funds
    - 7.a.3. Payroll
    - 7.a.4. Treasurer's Report
  - 7.b. Open Session Minutes of March 19, 2026 and April 1, 2026
  - 7.c. Closed Session Minutes of March 19, 2026 and April 1, 2026
  - 7.d. Destroying of Executive Session Tapes for the Month(s) of September 2024 and prior
  - 7.e. First Reading of Press Plus Policy Issue 121
8. New Business
  - 8.a. Approve the Senior Class Trip, May 6, 2026, to the St. Louis Metro Area

- 8.b. Approve the 26-27 Elementary, JH and High School Yearbook Agreement with Inter-State Studio
- 8.c. Approve the Elementary School Counselor Job Description
- 8.d. Approve the Cash Farm Lease for 2026-2028
- 8.e. Approve two (2) students to attend CACC as part-time NB students per policy 7:40
- 8.f. Approve the HLS Resolution #32
- 8.g. Approve Tuition Waiver Applications
9. Executive Session - For the purpose of:
  - 9.a. *The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(2)*
  - 9.b. *Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public or public property. 5ILCS 120/2(c)(8)*
  - 9.c. *Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11)*
10. \*Personnel Consent Agenda-*All hires and recommendations are pending proper certifications and/or requirements (Policy 5:280)*
  - 10.a. Robert Dunn as High School Head Football Coach
  - 10.b. Destiny Moore as JH Paraprofessional
11. Resignations:
  - Emily Yates-JH Spec. Ed Teacher (end of 25-26 school year)
  - Skyler Davis-Elementary Teacher (end of 25-26 school year)
  - Alyssa Vignos-High School Varisty Volleyball Coach
12. Board Member Book Study
13. Adjournment



SETH HILL, TRANSPORTATION DIRECTOR  
NEW BERLIN CUSD16  
300 E. ELLIS ST.  
NEW BERLIN, IL 62670  
217-488-2040 EXT. 235

## April Board Report

### Transportation

- Sent buses for general maintenance
- Sent buses for bi-yearly inspections
- Mechanic is working on issues on buses
- Continued recertification of drivers
- Routes are still evolving based on riders.
- Alignment of seating charts to help with discipline
- Spring Pizza Luncheon for Staff
- Coverage of sporting events over the extended break.
- Coverage of routes and sporting events after school
- Continued organization and management of budget

### Open positions

- Bus Driver
- Bus Monitor

### Pretzel positives

- Spring Pizza Luncheon for Staff
- Huge Thank you to Troy Sanson and Jenn Spann and Kris Neuman for helping us cover routes.
- Bill Talbert for working diligently on sporting events and helping with coverage for multiple co-op sporting events.





# NEW BERLIN ELEMENTARY

# Let's go Pretzels!

## April 2026 Board Report

*TO: NBCUSD #16 Board of Education, Mrs. Jill Larson, Superintendent  
From: Matthew Jokisch, Elementary Principal*

### Pretzel Positives

#### *Student Shout Outs*

- IAR testing is over / Kids were patient and showed grit
- 3rd Quarter Golden Knot Ceremony
- Kids putting in i-Ready minutes for Spring assessments
- Outside recess, competing with fairness and inclusion
- 5th Grade behavior at Art Fair

#### *Staff Shout Outs*

- Book Fair was a tremendous success
- Staff led World Down's Syndrome Day
- Pre-K Screenings completed
- Ag in the Classroom

### School Improvement

#### *Climate and Culture*

- Chain of Command
- Communication with Parents
- Professional Ethics

#### *Pretzel Learning for Staff*

- SRM site and roles for Emergency Relocation
- Report Cards and Grading Analysis
- Rubric Literacy, Comparison, and Alignment
- PBIS Strategies for IAR Assessment
- Student Handbook review and revisions - Board Prep

#### *Administrative PD*

- Stem Robotics / Robotics Lessons for lower grades
- iReady Spring Benchmark Analysis
- IPA leadership (Administrator Academy)
- LETRS (Lexia)



## April Board Report

Updated Apr 14, 2026

TO: NBCUSD #16 Board of Education, Jill Larson, Superintendent

From: Brandon Radford, Jr. High Principal

### School/Building Improvement:

- 03/27/2026 - Attended I Love You Guys Training with fellow administrators at Hope Church. Continue to learn, stay up to date, and how best to apply their tools/techniques for our District.
- 04/14/2026 - Aimee Gray and Lu Bauman took 8th graders to CACC & STEAM Fair for the day
  - Helps them to learn about CACC offerings for High School
  - Also helps them learn about future careers (brings our Xello platform full circle)
- 04/15/2026 - **Shoutout to Ms. Wainman and 6th Grade Students** for putting together a Geography fair booth - Parents were able to come in during 8th Hour to view and learn about the countries students had researched.

### Curriculum and Instruction

- **Students Moving from iReady to Math Exact Path program**
  - **First time we have had a student max out on Math lessons in iReady in 2 years of iReady**
    - 1 - 8th Grader (1 total)
- Students Moving from iReady to ELA Exact Path program
  - 0 - 8th Graders (11 total)
  - 0 - 7th Grader (2 total)

### Assessment

- IAR Assessment (April 6-10)
  - Went very well (student attendance was best I have seen in 3 years)
  - **Shoutout to students and staff for a great week!**
- ISA Assessments (April 22-24)
- Spring iReady Diagnostic & Panorama Surveys (May 4-8)

### Monthly Attendance for March

- 6th Grade = 93.21%
- 7th Grade = 96.81% - **Highest by any grade level since October 2025**
- 8th Grade = 94.66%
  - School Average = 94.89%



**Pretzel Positives**

- Shout out to our March Students of the Month
  - 6th Grade - Isaac O.
  - 7th Grade - Connor P.
  - 8th Grade - Audrey R.
- Shoutout to the following 8th grades students for being selected to attend Ace Awards (04/30)
  - Cole G.
  - Nolan K.
  - Willow P.
  - Morgan V.
  - Sydney L.
- Shout out to Briar S., Mathis B., Wyatt H., and Soren P. on setting a school record in the 1600 m Relay
- Shout out to Maddie S., Ellie C., Zoey O., and Hadley W. on setting a school record in the 1600 m Sprint Medley

**Recommendations:**

- None at this time

# NEW BERLIN HIGH SCHOOL

MRS. HATTIE LLEWELLYN

High School Principal Board Report



## April 2026 Board Report

TO: NBCUSD #16 Board of Education, Mrs. Jill Larson, Superintendent

From: Hattie Llewellyn, High School Principal

### School Improvement

- The ILT and BLT teams are meeting April 15th to finalize the end of the year activities - our final Pretzels with a Purpose, Peer Mentoring Program, Teacher Appreciation Week, Senior Send-Off Week, and Final Exams.

### Assessment

- We will administer the ACT/PreSecure ACT/PreSecure 9 ACT to all students in grades 9-11 next Tuesday, April 21st.
- We will then administer iReady Reading and Math to all students in grades 9-11 the first week in May for our last benchmark of the year.
- Students will take the final Panorama Survey Benchmark the first week in May as well.

### Pretzel Positives

#### NBHS Staff Shout Outs

- Ms. Delai and the HS Art Club for the phenomenal job they did hosting the NBHS County Art Fair April 8th-13th!
- Mrs. McClarey for doing whatever it takes to provide opportunities for students to attend the FCCLA state conference and for all of the work helping prepare Weston Brosi for his state officer campaign!

#### NBHS Student Shout Outs

- Congratulations to Weston Brosi on being elected as an FCCLA STATE OFFICER for the 26-27 school year!
- Congratulations to the NBHS March Students of the Month! Freshman Calli Smith, Sophomore Brookelyn Fuchs, Junior Adilynn Rose, and Senior Riley Holloway.
- Congratulations to the NBHS CACC Students of the Month: Gentry Walter - Work Based Learning Program and Bella Carter - Nursing Assistant Program
- Congratulations to the 95 students that earned a Kona Ice Treat last Friday for Earning Prestigious Pretzel for Q3!
- Congratulations to the New Berlin High School ACES Challenge Team! Carter Clair was the statewide winner in the Academic Challenge for computer science in schools of less than 300 students. He got first place at the sectional level in computer science AND English! Matt Kapinus was first in math at the sectionals and third in chemistry. Leah Sunley was 5th in engineering graphics. Brody Bilbruck was 8th in math. Way to go Pretzels!
- Congratulations to Matthew Kapinus! Matt competed in the NAQT Individual Player National Championship on Sunday, April 12, in Chicago. The field consisted of 302 players from 222 schools across 32 states and the

# NEW BERLIN HIGH SCHOOL

MRS. HATTIE LLEWELLYN

High School Principal Board Report



District of Columbia. He finished 49th overall and posted top-50 finishes in several categories, including 17th in Science and Math, 27th in Literature, and 35th in Fine Arts. During one of the elimination rounds, the players were mic'd up and featured on the podcast stage. Matt battled to a three-question tiebreaker for the final advancing spot, just missing out in a tightly contested finish.

- Congratulations to Orië Knox for being recognized by The Illinois Association of Teachers of English (IATE), headquartered at Millikin University, Decatur for his outstanding submission to the IATE's Poetry, Prose, Art and Photography Contest. He will be recognized in an upcoming issue of the Illinois English Bulletin, the professional journal of IATE.
- Shout out to NBHS Key Club members Isabelle Gillison, Delilah Sheerer, and Zoey Morris for volunteering at the Healthy Kids Running Series over the weekend - their help was greatly appreciated!

## Recommendations:

Transportation for out of state field trips

- Art Club Trip - April 29th - St.Louis Art Museum
- Senior Trip - May 6th - St.Louis/Metro-East Area



# New Berlin Athletic Department

Mr. Dillon Binkley  
Athletic and Activities Director

## April Board Report

### Updates:

- Door was installed between the football locker room and weight room

### Pretzel Positives:

- HS Track Indoor State
  - Girls 4x200- 4th
    - Fuchs, Burger, Burger, Stinson
  - Boys 4x200- 8th Place
    - Bilbruck, C. Stinson, Piotrowski, Oschwald
  - Girls 4x400- 8th
    - Burger, Stinson, Fuchs, Burger
  - Kinsley Heidenreich
    - Shot Put- 7th
  - Brady Crews
    - Long Jump- 14th
    - Triple Jump- 13th

### Items to Approve

- Alyssa Price resignation from Head Varsity Volleyball Coach
- Robert Dunn as Head Varsity Football Coach

## Board Meeting Dates and Times For Fiscal Year 26/27

<b><u>Date</u></b>	<b><u>Time</u></b>
July 16, 2026	(3 <sup>rd</sup> Thursday at 6:00 PM)
August 20, 2026	(3 <sup>rd</sup> Thursday at 6:00 PM)
September 24, 2026	(4 <sup>th</sup> Thursday at 6:00 PM)
October 15, 2026	(3 <sup>rd</sup> Thursday at 6:00 PM)
November 16, 2026	(3 <sup>rd</sup> Monday at 6:00 PM)
December 17, 2026	(3 <sup>rd</sup> Thursday at 6:00 PM)
January 21, 2027	(3 <sup>rd</sup> Thursday at 6:00 PM)
February 18, 2027	(3 <sup>rd</sup> Thursday at 6:00 PM)
March 18, 2027	(3 <sup>rd</sup> Thursday at 6:00 PM)
April 15, 2027	(3 <sup>rd</sup> Thursday at 6:00 PM)
May 20, 2027	(3 <sup>rd</sup> Thursday at 6:00 PM)
June 24, 2027	(4 <sup>th</sup> Thursday at 6:00 PM)







VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>					
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20260415ADAF1	0000000000	P9	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$1,235.61
							25-26			202500485		\$1,235.61
	10L000 4581 0000 00 000000					AM FIDELITY SUPPLEMENTAL W/H						\$1,028.15
	20L000 4581 0000 00 000000											\$92.80
	40L000 4581 0000 00 000000											\$114.66
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20260415ADAF10	0000000000	P9	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$7.27
							25-26			202500485		\$7.27
	20L000 4581 0000 00 000000											\$7.27
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20260415ADAF11	0000000000	P9	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$137.47
							25-26			202500485		\$137.47
	10L000 4581 0000 00 000000					AM FIDELITY SUPPLEMENTAL W/H						\$131.22
	20L000 4581 0000 00 000000											\$2.25
	40L000 4581 0000 00 000000											\$4.00
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20260415ADAF12	0000000000	P9	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$144.87
							25-26			202500485		\$144.87
	10L000 4581 0000 00 000000					AM FIDELITY SUPPLEMENTAL W/H						\$91.77
	20L000 4581 0000 00 000000											\$19.90
	40L000 4581 0000 00 000000											\$33.20
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20260415ADAF2	0000000000	P9	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$912.30
							25-26			202500485		\$912.30
	10L000 4581 0000 00 000000					AM FIDELITY SUPPLEMENTAL W/H						\$706.95
	20L000 4581 0000 00 000000											\$62.80
	40L000 4581 0000 00 000000											\$142.55
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20260415ADAF5	0000000000	P9	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$223.01
							25-26			202500485		\$223.01
	10L000 4581 0000 00 000000					AM FIDELITY SUPPLEMENTAL W/H						\$213.06
	20L000 4581 0000 00 000000											\$9.95
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20260415ADAF6	0000000000	P9	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$314.74
							25-26			202500485		\$314.74

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>					
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20260415ADAF6				*****CONTINUED*****						
	10L000 4581 0000 00 000000					AM FIDELITY SUPPLEMENTAL W/H						\$297.90
	40L000 4581 0000 00 000000											\$16.84
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20260415ADAF7	0000000000	P9	BNK5	Payroll accrual	B	04/15/2026	04/15/2026	W		\$296.94
	10L000 4581 0000 00 000000					AM FIDELITY SUPPLEMENTAL W/H	25-26			202500485		\$296.94
	20L000 4581 0000 00 000000											\$158.50
	40L000 4581 0000 00 000000											\$19.35
												\$119.09
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20260415ADAF8	0000000000	P9	BNK5	Payroll accrual	B	04/15/2026	04/15/2026	W		\$252.39
	10L000 4581 0000 00 000000					AM FIDELITY SUPPLEMENTAL W/H	25-26			202500485		\$252.39
	40L000 4581 0000 00 000000											\$200.93
												\$51.46
AFASUP 000	AMERICAN FIDELITY ASSURANCE	20260415ADAF9	0000000000	P9	BNK5	Payroll accrual	B	04/15/2026	04/15/2026	W		\$116.14
	10L000 4581 0000 00 000000					AM FIDELITY SUPPLEMENTAL W/H	25-26			202500485		\$116.14
	40L000 4581 0000 00 000000											\$95.38
												\$20.76
<b>NUMBER OF INVOICES: 20</b>												<b>\$7,281.48</b>
AFPOS 000	AFFORDABLE SHRED	112245	0000000000	0426	BNK5	SHRED SERVICE DISTRICT	B	03/31/2026	04/16/2026	R		\$100.80
	20E103 2542 3230 00 000000					NBE CARE/UPKEEP REPAIR MAINT.	25-26					\$100.80
	20E301 2542 3230 00 000000					NBHS CARE/UPKEEP REPAIR/MAINT.						\$50.40
												\$50.40
<b>NUMBER OF INVOICES: 1</b>												<b>\$100.80</b>
AFLAC 000	AMERICAN FAMILY LIFE ASSUR	20260401ADAF2	0000000000	P9	BNK5	Payroll accrual	B	04/01/2026	04/01/2026	W		\$19.63
	10L000 4591 0000 00 000000						25-26			202500462		\$19.63
												\$19.63
AFLAC 000	AMERICAN FAMILY LIFE ASSUR	20260415ADAF2	0000000000	P9	BNK5	Payroll accrual	B	04/15/2026	04/15/2026	W		\$19.63
							25-26			202500477		\$19.63

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>		
AFLAC 000	AMERICAN FAMILY LIFE ASSUR	20260415ADAF2				*****CONTINUED*****						\$19.63
	10L000 4591 0000 00 000000											
<b>NUMBER OF INVOICES: 2</b>											<b>\$39.26</b>	
AMEC 001	AMEREN CIPS	AME0089-0426	0000000000	0426	BNK5	JH/HS BLDG-NATURAL GAS	B		04/13/2026	04/16/2026	W	\$1,383.76
	20E301 2542 4650 00 000000					JH/HS SM NATURAL GAS	25-26				890426	\$1,383.76
<b>NUMBER OF INVOICES: 1</b>											<b>\$1,383.76</b>	
AMERCEN 000	AMERICAN CENTRAL INSURANCE	2026-02	0000000000	50	BNK5	HRA DISBURSEMENT-GLYNN	H		03/17/2026	03/31/2026	R	\$1,050.70
	10E000 2311 3910 00 000000					BD SERVICES PS HRA REIMB NONEM	25-26				62787	\$1,050.70
<b>NUMBER OF INVOICES: 1</b>											<b>\$1,050.70</b>	
AMERCEN 000	AMERICAN CENTRAL INSURANCE	395136	0000000000	0426	BNK5	ANNUAL HRA PLAN ADMINISTRATION	B		02/27/2026	04/16/2026	R	\$700.00
	10E000 2520 3900 00 000000					FS OTHER PURCH. SERVICES NONEM	25-26					\$700.00
<b>NUMBER OF INVOICES: 2</b>											<b>\$1,750.70</b>	
AREADIST000	AREADISTRIBUTORS, INC	506418	0000000000	0426	BNK5	ELEM BLDG-TOWEL TURN	B		03/18/2026	04/16/2026	R	\$1,279.00
	20E103 2542 4100 00 000000					NBE CARE/UPKEEP GEN SUPPLIES	25-26					\$1,279.00
<b>NUMBER OF INVOICES: 1</b>											<b>\$1,279.00</b>	
AREADIST000	AREADISTRIBUTORS, INC	507332	0000000000	0426	BNK5	JH/HS BLDG-MACHINE REPAIR	B		04/07/2026	04/16/2026	R	\$260.41
	20E301 2542 3230 00 000000					NBHS CARE/UPKEEP REPAIR/MAINT.	25-26					\$260.41
<b>NUMBER OF INVOICES: 2</b>											<b>\$1,539.41</b>	
AUBUH 000	AUBURN HIGH SCHOOL	100.00	7002026027	50	BNK5	ENTRY FEE FOR 6TH GRADE VB TOURNEY-2/28/26	P H		02/18/2026	03/31/2026	R	\$100.00
							25-26				62711	\$100.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>		
AUBUH 000	AUBURN HIGH SCHOOL	100.00				*****CONTINUED*****						
	10E000 1500 6400 00 000000					INTERSC PRGM DUES AND FEES						\$100.00
<b>NUMBER OF INVOICES: 1</b>											<b>\$100.00</b>	
AXA EQUI000	AXA EQUITABLE LIFE INSURANCE COMPA	20260401ADAXA	0000000000	P1	BNK5	Payroll accrual	H		04/01/2026	04/01/2026	W	\$2,847.50
	10L000 4590 0000 00 000000						25-26			202500469		\$2,847.50
											\$2,847.50	
AXA EQUI000	AXA EQUITABLE LIFE INSURANCE COMPA	20260401ADAXA%	0000000000	P1	BNK5	Payroll accrual	H		04/01/2026	04/01/2026	W	\$2,042.87
	10L000 4590 0000 00 000000						25-26			202500469		\$2,042.87
											\$2,042.87	
AXA EQUI000	AXA EQUITABLE LIFE INSURANCE COMPA	20260415ADAXA	0000000000	P1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$2,847.50
	10L000 4590 0000 00 000000						25-26			202500484		\$2,847.50
											\$2,847.50	
AXA EQUI000	AXA EQUITABLE LIFE INSURANCE COMPA	20260415ADAXA%	0000000000	P1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$2,053.73
	10L000 4590 0000 00 000000						25-26			202500484		\$2,053.73
											\$2,053.73	
<b>NUMBER OF INVOICES: 4</b>											<b>\$9,791.60</b>	
BARREANG000	BARRETT, ANGIE	160.00	7002026031	50	BNK5	COED VARSITY SCHOLASTIC BOWL-2/23/26	P	H	02/23/2026	03/31/2026	R	\$160.00
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH NONEM	25-26			62713		\$160.00
											\$160.00	
<b>NUMBER OF INVOICES: 1</b>											<b>\$160.00</b>	
BEROLTYL000	BEROLA, TYLER	152.25	0000000000	0426	BNK5	MILEAGE TO CHAMPAIGN HOTEL FOR TRAINING	B		04/15/2026	04/16/2026	A	\$152.25
	10E601 2210 3320 00 493220					TITLE II IMPR OF INSTR TRAVEL	25-26					\$152.25
											\$152.25	

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>		
<b>NUMBER OF INVOICES: 1</b>												<b>\$152.25</b>
BLDD ARC000	BLDD ARCHITECTS	6692	0000000000	0426	BNK5	FINAL BILL	B		03/31/2026	04/16/2026	A	\$10,725.00
60E000 2535 5200 00 000000			CO BLDG CONSTRUCTION PROJECT				25-26					\$10,725.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$10,725.00</b>
BMO FINA000	BMO FINANCIAL GROUP	0221-0426-1	0000000000	BMO 0426	BNK5	FLESHMAN-IL READING COUNCIL	B		02/20/2026	04/16/2026	W	\$205.00
10E600 2210 3320 00 000000			TITLE I PS WORKSHOPS				25-26				202500474	\$205.00
BMO FINA000	BMO FINANCIAL GROUP	0704-0426-1	3012026044	BMO 0426	BNK5	WALMART-BULLARD-JH/HS CBE CURRICULUM SUPPLIES	P	B	02/19/2026	04/16/2026	W	\$59.33
10E301 1200 4100 00 000000			NBHS SP. ED. GEN SUPPLIES				25-26				202500474	\$59.33
BMO FINA000	BMO FINANCIAL GROUP	0704-0426-2	3012026044	BMO 0426	BNK5	WALMART-BULLARD-JH/HS CBE CURRICULUM SUPPLIES	P	B	02/20/2026	04/16/2026	W	\$20.18
10E301 1200 4100 00 000000			NBHS SP. ED. GEN SUPPLIES				25-26				202500474	\$20.18
BMO FINA000	BMO FINANCIAL GROUP	0704-0426-3	3012026013	BMO 0426	BNK5	AMAZON-GRAY-NATIONAL HONOR SOCIETY SUPPLIES	P	B	02/21/2026	04/16/2026	W	\$21.03
10E301 1117 4100 00 000000			NBHS GENERAL SUPPLIES				25-26				202500474	\$21.03
BMO FINA000	BMO FINANCIAL GROUP	0704-0426-4	3012026013	BMO 0426	BNK5	DOLLAR TREE-GRAY-NATIONAL HONOR SOCIETY SUPPLIES	P	B	02/23/2026	04/16/2026	W	\$8.75
10E301 1117 4100 00 000000			NBHS GENERAL SUPPLIES				25-26				202500474	\$8.75
BMO FINA000	BMO FINANCIAL GROUP	0704-0426-5	3012026013	BMO 0426	BNK5	HARVEST MARKET-GRAY-NATIONAL HONOR SOCIETY SUPPLIES	P	B	02/23/2026	04/16/2026	W	\$36.12
							25-26				202500474	\$36.12

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>		<u>DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>			
BMO FINA000	BMO FINANCIAL GROUP	0704-0426-5				*****CONTINUED*****						
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES						\$36.12
BMO FINA000	BMO FINANCIAL GROUP	0704-0426-6	3012026046	BMO 0426	BNK5	AMAZON-WEIDHUNER-CURRICULUM SUPPLIES	P	B	02/24/2026	04/16/2026	W	\$120.88
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES	25-26			202500474		\$120.88
BMO FINA000	BMO FINANCIAL GROUP	0704-0426-7	3012026013	BMO 0426	BNK5	DOLLAR TREE-GRAY-NATIONAL HONOR SOCIETY SUPPLIES	P	B	02/26/2026	04/16/2026	W	\$9.00
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES	25-26			202500474		\$9.00
BMO FINA000	BMO FINANCIAL GROUP	0704-0426-8	3012026013	BMO 0426	BNK5	WALMART-GRAY-NATIONAL HONOR SOCIETY SUPPLIES	P	B	03/06/2026	04/16/2026	W	\$72.09
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES	25-26			202500474		\$72.09
BMO FINA000	BMO FINANCIAL GROUP	0746-0426-1	0000000000	BMO 0426	BNK5	TRANS-FMCSA		B	04/07/2026	04/16/2026	W	\$62.50
	40E000 2552 4100 00 000000					TRANS SM GEN SUPPLIES	25-26			202500474		\$62.50
BMO FINA000	BMO FINANCIAL GROUP	0746-0426-2	0000000000	BMO 0426	BNK5	TRANS-NOTHING BUNDT CAKES		B	02/24/2026	04/16/2026	W	\$60.13
	40E000 2552 4100 00 000000					TRANS SM GEN SUPPLIES	25-26			202500474		\$60.13
BMO FINA000	BMO FINANCIAL GROUP	0771-0426-1	0000000000	BMO 0426	BNK5	9271-RAISING CANES-HOST ROOM		B	02/25/2026	04/16/2026	W	\$286.99
	10A000 1200 0000 00 000000						25-26			202500474		\$286.99
BMO FINA000	BMO FINANCIAL GROUP	0771-0426-2	7002026020	BMO 0426	BNK5	AD MILEAGE-BINKLEY	P	B	03/16/2026	04/16/2026	W	\$154.56
	10E000 1500 3320 00 000000					ATHL TRAVEL	25-26			202500474		\$154.56

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>		<u>DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>			
BMO FINA000	BMO FINANCIAL GROUP	2436-0426-1	0000000000	BMO 0426	BNK5	TRANS-CASEY'S	B	02/20/2026	04/16/2026	W		\$28.00
							25-26		202500474			\$28.00
	40E000 2552 4100 00 000000					TRANS SM GEN SUPPLIES						\$28.00
BMO FINA000	BMO FINANCIAL GROUP	2436-0426-2	0000000000	BMO 0426	BNK5	TRANS-CASEY'S	B	02/27/2026	04/16/2026	W		\$28.00
							25-26		202500474			\$28.00
	40E000 2552 4100 00 000000					TRANS SM GEN SUPPLIES						\$28.00
BMO FINA000	BMO FINANCIAL GROUP	2436-0426-3	0000000000	BMO 0426	BNK5	TRANS-CASEY'S	B	03/06/2026	04/16/2026	W		\$28.00
							25-26		202500474			\$28.00
	40E000 2552 4100 00 000000					TRANS SM GEN SUPPLIES						\$28.00
BMO FINA000	BMO FINANCIAL GROUP	2436-0426-4	0000000000	BMO 0426	BNK5	TRANS-DOLLAR GENERAL	B	03/06/2026	04/16/2026	W		\$14.50
							25-26		202500474			\$14.50
	40E000 2552 4100 00 000000					TRANS SM GEN SUPPLIES						\$14.50
BMO FINA000	BMO FINANCIAL GROUP	2436-0426-5	0000000000	BMO 0426	BNK5	TRANS-DOLLAR GENERAL	B	03/12/2026	04/16/2026	W		\$71.30
							25-26		202500474			\$71.30
	40E000 2552 4100 00 000000					TRANS SM GEN SUPPLIES						\$71.30
BMO FINA000	BMO FINANCIAL GROUP	2436-0426-6	0000000000	BMO 0426	BNK5	TRANS-CASEY'S	B	03/13/2026	04/16/2026	W		\$28.00
							25-26		202500474			\$28.00
	40E000 2552 4100 00 000000					TRANS SM GEN SUPPLIES						\$28.00
BMO FINA000	BMO FINANCIAL GROUP	3061-0426-1	1032026047	BMO 0426	BNK5	AMAZON-RURAL ELECTRIC GRANT	P	B 02/20/2026	04/16/2026	W		\$21.21
							25-26		202500474			\$21.21
	10E103 1200 4101 00 000000					NBE SPEC ED SM DONATIONS						\$21.21
BMO FINA000	BMO FINANCIAL GROUP	3061-0426-2	1032026020	BMO 0426	BNK5	AMAZON-JOKISCH-CLASSROOM SUPPLIES FOR ALL ROOMS	P	B 02/28/2026	04/16/2026	W		\$65.97
							25-26		202500474			\$65.97
	10E103 1113 4100 00 000000					NBE SM GENERAL SUPPLIES						\$65.97
BMO FINA000	BMO FINANCIAL GROUP	3061-0426-3	1032026047	BMO 0426	BNK5	AMAZON-RURAL ELECTRIC GRANT	P	B 03/05/2026	04/16/2026	W		\$11.38
							25-26		202500474			\$11.38

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>		<u>DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>			
BMO FINA000	BMO FINANCIAL GROUP	3061-0426-3	*****CONTINUED*****									
	10E103 1200 4101 00 000000		NBE SPEC ED SM DONATIONS									\$11.38
BMO FINA000	BMO FINANCIAL GROUP	3061-0426-4	1032026006	BMO 0426	BNK5	LITTLE	P	B	03/11/2026	04/16/2026	W	\$421.89
					LINCOLN-ANKROM-STRUCTURED							
					CLASSROOM SUPPLIES							
	10E103 1200 4100 00 000000		NBE SP. ED. GEN SUPPLIES				25-26		202500474			\$421.89
BMO FINA000	BMO FINANCIAL GROUP	3061-0426-5	1032026006	BMO 0426	BNK5	BARNES AND	P	B	03/11/2026	04/16/2026	W	\$363.32
					NOBLE-ANKROM-STRUCTURED							
					CLASSROOM SUPPLIES							
	10E103 1200 4100 00 000000		NBE SP. ED. GEN SUPPLIES				25-26		202500474			\$363.32
BMO FINA000	BMO FINANCIAL GROUP	3061-0426-6	0000000000	BMO 0426	BNK5	AMAZON-STEAM CLEANER		B	03/18/2026	04/16/2026	W	\$85.48
	10E103 2562 4100 00 000000		NBE FOOD PREP GEN SUPPLIES				25-26		202500474			\$85.48
	10E301 2562 4100 00 000000		NBHS FOOD GEN. SUPPLIES									\$42.74
BMO FINA000	BMO FINANCIAL GROUP	3285-0426-1	0000000000	BMO 0426	BNK5	AMAZON-SUPPLIES		B	02/20/2026	04/16/2026	W	\$146.64
	20E103 2542 4100 00 000000		NBE CARE/UPKEEP GEN SUPPLIES				25-26		202500474			\$146.64
BMO FINA000	BMO FINANCIAL GROUP	3285-0426-10	0000000000	BMO 0426	BNK5	ELEM BLDG-AMAZON		B	03/14/2026	04/16/2026	W	\$45.94
	20E103 2542 4100 00 000000		NBE CARE/UPKEEP GEN SUPPLIES				25-26		202500474			\$45.94
BMO FINA000	BMO FINANCIAL GROUP	3285-0426-11	0000000000	BMO 0426	BNK5	ELEM BLDG-AMAZON		B	03/16/2026	04/16/2026	W	\$117.40
	20E103 2542 4100 00 000000		NBE CARE/UPKEEP GEN SUPPLIES				25-26		202500474			\$117.40
BMO FINA000	BMO FINANCIAL GROUP	3285-0426-12	0000000000	BMO 0426	BNK5	JH/HS BLDG-AMAZON		B	03/17/2026	04/16/2026	W	\$17.99
	20E301 2542 4100 00 000000		NBHS BLDG SM GEN SUPPLIES				25-26		202500474			\$17.99



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>					
BMO FINA000	BMO FINANCIAL GROUP	3285-0426-8				*****CONTINUED*****						
	20E103 2542 4100 00 000000					NBE CARE/UPKEEP GEN SUPPLIES						\$102.69
BMO FINA000	BMO FINANCIAL GROUP	3285-0426-9	0000000000	BMO 0426	BNK5	ELEM BLDG-AMAZON	B	03/11/2026	04/16/2026	W		\$139.65
	20E103 2542 4100 00 000000					NBE CARE/UPKEEP GEN SUPPLIES	25-26			202500474		\$139.65
BMO FINA000	BMO FINANCIAL GROUP	4069-0426-1	0312026049	BMO 0426	BNK5	Teamviewer renewal	P	03/18/2026	04/16/2026	W		\$5,251.52
	10E000 2225 4700 00 000000					TECH SM SOFTWARE	25-26			202500474		\$5,251.52
BMO FINA000	BMO FINANCIAL GROUP	4127-0426-1	0000000000	BMO 0426	BNK5	9232-KRISPY KREME	B	02/22/2026	04/16/2026	W		\$69.56
	10A000 1200 0000 00 000000						25-26			202500474		\$69.56
BMO FINA000	BMO FINANCIAL GROUP	4127-0426-2	0000000000	BMO 0426	BNK5	9232-SUBWAY	B	02/27/2026	04/16/2026	W		\$11.67
	10A000 1200 0000 00 000000						25-26			202500474		\$11.67
BMO FINA000	BMO FINANCIAL GROUP	4127-0426-3	0312026017	BMO 0426	BNK5	CREATIVEBUG-MCCLAREY	P	03/04/2026	04/16/2026	W		\$75.86
	10E000 2225 4700 00 000000					TECH SM SOFTWARE	25-26			202500474		\$75.86
BMO FINA000	BMO FINANCIAL GROUP	4127-0426-4	0000000000	BMO 0426	BNK5	9232-SUBWAY	B	03/13/2026	04/16/2026	W		\$7.50
	10A000 1200 0000 00 000000						25-26			202500474		\$7.50
BMO FINA000	BMO FINANCIAL GROUP	4163-0426-1	3012026046	BMO 0426	BNK5	WALMART-WEIDHUNER-CURRICULUM SUPPLIES	P	02/23/2026	04/16/2026	W		\$61.09
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES	25-26			202500474		\$61.09
BMO FINA000	BMO FINANCIAL GROUP	4163-0426-2	0000000000	BMO 0426	BNK5	9216-WALMART-	B	02/25/2026	04/16/2026	W		\$64.44
	10A000 1200 0000 00 000000						25-26			202500474		\$64.44

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>					
BMO FINA000	BMO FINANCIAL GROUP	4163-0426-3	2022026038	BMO 0426	BNK5	WALMART-LAST DAY-WEIDHUNER-AG ELECTIVE-6TH AND 8TH GRADE SUPPLIES	P	B	03/03/2026	04/16/2026	W	\$60.44
	10E202 1115 4100 00 000000				NBJH	GEN SUPPLIES			25-26		202500474	\$60.44
BMO FINA000	BMO FINANCIAL GROUP	4163-0426-4	0000000000	BMO 0426	BNK5	9216-TACO BELL		B	03/04/2026	04/16/2026	W	\$33.60
	10A000 1200 0000 00 000000								25-26		202500474	\$33.60
BMO FINA000	BMO FINANCIAL GROUP	4163-0426-5	0000000000	BMO 0426	BNK5	9216-DARCY'S PINT		B	03/06/2026	04/16/2026	W	\$154.10
	10A000 1200 0000 00 000000								25-26		202500474	\$154.10
BMO FINA000	BMO FINANCIAL GROUP	4163-0426-6	0000000000	BMO 0426	BNK5	9216 MEL O CREAM		B	03/11/2026	04/16/2026	W	\$172.20
	10A000 1200 0000 00 000000								25-26		202500474	\$172.20
BMO FINA000	BMO FINANCIAL GROUP	6542-0426-1	1032026056	BMO 0426	BNK5	REFUND FOR RETURN ITEM-EXCELLENCE IN EDUCATION GRANT	P	B	02/26/2026	04/16/2026	W	-\$19.00
	10E103 1200 4101 00 000000					NBE SPEC ED SM DONATIONS			25-26		202500474	-\$19.00
BMO FINA000	BMO FINANCIAL GROUP	6575-0426-1	1032026021	BMO 0426	BNK5	FLOCABULARY BY NEARPOD-JOKISCH-EXTRA TEXTBOOKS/TEACHER MANUALS & CURRICULUM	P	B	03/12/2026	04/16/2026	W	\$138.00
	10E103 1113 4200 00 000000					NBE TEXTBOOKS			25-26		202500474	\$138.00
BMO FINA000	BMO FINANCIAL GROUP	6583-0426-1	3012026040	BMO 0426	BNK5	WALMART-MCCLAREY-CURRICULUM SUPLLES CTE (FOOD AND FABRIC)	P	B	02/25/2026	04/16/2026	W	\$262.64







VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>	
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>	<u>ACCT AMOUNT</u>						
BMO FINA000	BMO FINANCIAL GROUP	7406-0426-17A	0000000000	BMO 0426	BNK5	9228-SAMS-END OF SEASON	B		03/10/2026	04/16/2026	W	\$79.54
							25-26			202500474		\$79.54
	10A000 1200 0000 00 000000											\$79.54
BMO FINA000	BMO FINANCIAL GROUP	7406-0426-17B	0000000000	BMO 0426	BNK5	9274-SAMS-END OF SEASON	B		03/10/2026	04/16/2026	W	\$85.80
							25-26			202500474		\$85.80
	10A000 1200 0000 00 000000											\$85.80
BMO FINA000	BMO FINANCIAL GROUP	7406-0426-18	0000000000	BMO 0426	BNK5	9120-SAMS END OF SEASON	B		03/14/2026	04/16/2026	W	\$159.86
							25-26			202500474		\$159.86
	10A000 1200 0000 00 000000											\$159.86
BMO FINA000	BMO FINANCIAL GROUP	7406-0426-19	7002026024	BMO 0426	BNK5	MEDCO-ATHLETIC TRAINING SUPPLIES/SCREENING-BINKLEY/RO YER	P	B	03/15/2026	04/16/2026	W	\$29.22
							25-26			202500474		\$29.22
	10E000 1500 4112 00 000000					ATHLETIC TRAINING SUPPLIES						\$29.22
BMO FINA000	BMO FINANCIAL GROUP	7406-0426-20	0000000000	BMO 0426	BNK5	9233-PAPA JOHNS-TEAM MEAL	B		03/17/2026	04/16/2026	W	\$108.91
							25-26			202500474		\$108.91
	10A000 1200 0000 00 000000											\$108.91
BMO FINA000	BMO FINANCIAL GROUP	7406-0426-21	0000000000	BMO 0426	BNK5	9218-BREAKFAST MR SALTY	B		03/19/2026	04/16/2026	W	\$120.58
							25-26			202500474		\$120.58
	10A000 1200 0000 00 000000											\$120.58
BMO FINA000	BMO FINANCIAL GROUP	7406-0426-2A	0000000000	BMO 0426	BNK5	9271-SAMS-HOST ROOM	B		02/24/2026	04/16/2026	W	\$51.31
							25-26			202500474		\$51.31
	10A000 1200 0000 00 000000											\$51.31
BMO FINA000	BMO FINANCIAL GROUP	7406-0426-2B	3012026013	BMO 0426	BNK5	SAMS-GRAY-NATIONAL HONOR SOCIETY SUPPLIES	P	B	02/24/2026	04/16/2026	W	\$28.97
							25-26			202500474		\$28.97
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES						\$28.97

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>		<u>DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>			
BMO FINA000	BMO FINANCIAL GROUP	7406-0426-3	3012026013	BMO 0426	BNK5	SAMS-GRAY-NATIONAL HONOR SOCIETY SUPPLIES	P	B	02/24/2026	04/16/2026	W	\$16.48
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES						\$16.48
BMO FINA000	BMO FINANCIAL GROUP	7406-0426-4	0000000000	BMO 0426	BNK5	9216-PAPA JOHNS-		B	02/24/2026	04/16/2026	W	\$104.89
	10A000 1200 0000 00 000000											\$104.89
BMO FINA000	BMO FINANCIAL GROUP	7406-0426-5	0112026004	BMO 0426	BNK5	AMAZON-UNDERWEAR-KILLION - NURSE SUPPLIES	P	B	02/25/2026	04/16/2026	W	\$93.40
	10E000 2130 4100 00 000000					HEALTH SERV. GEN SUPP						\$93.40
BMO FINA000	BMO FINANCIAL GROUP	7406-0426-6	0000000000	BMO 0426	BNK5	9114-ATHLETIC NET		B	02/25/2026	04/16/2026	W	\$95.64
	10A000 1200 0000 00 000000											\$95.64
BMO FINA000	BMO FINANCIAL GROUP	7406-0426-7	0112026004	BMO 0426	BNK5	SAMS-MINTS-KILLION - NURSE SUPPLIES	P	B	02/26/2026	04/16/2026	W	\$16.28
	10E000 2130 4100 00 000000					HEALTH SERV. GEN SUPP						\$16.28
BMO FINA000	BMO FINANCIAL GROUP	7406-0426-8A	0112026004	BMO 0426	BNK5	SAMS-WIPES-KILLION - NURSE SUPPLIES	P	B	02/27/2026	04/16/2026	W	\$21.74
	10E000 2130 4100 00 000000					HEALTH SERV. GEN SUPP						\$21.74
BMO FINA000	BMO FINANCIAL GROUP	7406-0426-8B	7002026022	BMO 0426	BNK5	SAMS-BATTERIES-A.D. ATHLETIC/OFFICE SUPPLIES/ AWARDS-BINKLEY	P	B	02/27/2026	04/16/2026	W	\$55.44
	10E000 1500 4100 00 000000					INTERSC PRGM GEN SUPP.						\$55.44



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>					
BMO FINA000	BMO FINANCIAL GROUP	9165-0426-3	2022026041	BMO 0426	BNK5	J W PEPPER-BARRETT-JH CHOIR	P	B	03/05/2026	04/16/2026	W	\$66.49
							25-26		202500474			\$66.49
	10E202 1115 4100 00 000000					NBJH GEN SUPPLIES						\$66.49
BMO FINA000	BMO FINANCIAL GROUP	9165-0426-4	6022026001	BMO 0426	BNK5	CHATGPT-RADFORD - JH PRINCIPAL IPA DUES/ADMIN ENROLLMENT/NETWORK MEMBER/SCHOOL MASTERS DUES	P	B	03/05/2026	04/16/2026	W	\$20.00
							25-26		202500474			\$20.00
	10E202 2410 6400 00 000000					NBJH PRINCIPAL DUES & FEES						\$20.00
BMO FINA000	BMO FINANCIAL GROUP	9165-0426-5	0000000000	BMO 0426	BNK5	9101-MEL O CREAM		B	03/09/2026	04/16/2026	W	\$79.80
							25-26		202500474			\$79.80
	10A000 1200 0000 00 000000											\$79.80
BMO FINA000	BMO FINANCIAL GROUP	9165-0426-6	0000000000	BMO 0426	BNK5	9101-AMAZON-		B	03/10/2026	04/16/2026	W	\$44.90
							25-26		202500474			\$44.90
	10A000 1200 0000 00 000000											\$44.90
BMO FINA000	BMO FINANCIAL GROUP	9165-0426-7	0000000000	BMO 0426	BNK5	9101-SAMS		B	03/11/2026	04/16/2026	W	\$517.16
							25-26		202500474			\$517.16
	10A000 1200 0000 00 000000											\$517.16
BMO FINA000	BMO FINANCIAL GROUP	9165-0426-8	2022026021	BMO 0426	BNK5	-AMAZON-RADFORD- ASSESSMENT SUPPLIES	P	B	03/12/2026	04/16/2026	W	\$517.34
							25-26		202500474			\$517.34
	10E202 1115 4100 00 000000					NBJH GEN SUPPLIES						\$517.34
BMO FINA000	BMO FINANCIAL GROUP	9165-0426-9	2022026009	BMO 0426	BNK5	KNEPLER- SP. ED. CLASSROOM SUPPLIES	P	B	03/18/2026	04/16/2026	W	\$23.89
							25-26		202500474			\$23.89
	10E202 1200 4100 00 000000					NBJH SP. ED. GEN SUPPLIES						\$23.89
BMO FINA000	BMO FINANCIAL GROUP	9280-0426-1	0000000000	BMO 0426	BNK5	AMAZON-SMALL BASKETBALLS		B	02/23/2026	04/16/2026	W	\$7.37
							25-26		202500474			\$7.37



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>		
<b>NUMBER OF INVOICES: 1</b>												<b>\$14.99</b>
BRUSKEVE000	BRUSKY, EVELYN	160.00	7002026031	50	BNK5	COED VARSITY SCHOLASTIC BOWL-2/23/26	P	H	02/23/2026	03/31/2026	R	\$160.00
10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH		NONEM		25-26		62714			\$160.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$160.00</b>
BRUSKEVE000	BRUSKY, EVELYN	80.00	7002026031	50	BNK5	COED VARSITY SCHOLASTIC BOWL-3/9/26	P	H	03/09/2026	03/31/2026	R	\$80.00
10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH		NONEM		25-26		62763			\$80.00
<b>NUMBER OF INVOICES: 2</b>												<b>\$240.00</b>
BURGEKEN000	BURGE, KENNY	90.00	7002026031	040926	BNK5	JV BASEBALL-4/10/26	P	H	04/10/2026	04/09/2026	V	\$90.00
10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH				25-26		62833			\$90.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$-90.00</b>
CARPELUC000	CARPENTER, LUCAS	100.00	7002026031	040626	BNK5	VARSITY BASEBALL-4/7/26	P	H	04/07/2026	04/06/2026	V	\$100.00
10E000 1500 3190 00 000000			INTERSC PGRM OTHER PRO & TECH				25-26		62834			\$100.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$-100.00</b>
CDWG	001 CDW GOVERNMENT, INC.	A17923U	0000000000	0426	BNK5	LASER TONER-DESK PRINTER DIST OFFICE	B		04/08/2026	04/16/2026	A	\$103.41
10E000 2321 4100 00 000000			SUPINT. OFFICE GEN SUPP				25-26					\$103.41
CDWG	001 CDW GOVERNMENT, INC.	A11JC6R	1032026025	0426	BNK5	MONITOR-STRUCTURED-JOKISCH -TEACHER SUPPLIES FOR ADDITIONAL NEEDS	P	B	02/13/2026	04/16/2026	A	\$329.31
							25-26					\$329.31



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>			<u>ACCT AMOUNT</u>				
CENTRAL 003	CENTRAL IL PRODUCE (JH/HS)	12503487				*****CONTINUED*****						
	10E301 2562 4151 00 000000					NBHS FOOD DAIRY PRODUCT						\$286.70
CENTRAL 003	CENTRAL IL PRODUCE (JH/HS)	12508353	0000000000	0426	BNK5	JH/HS BLDG-DAIRY	B		04/08/2026	04/16/2026	A	\$23.05
	10E301 2562 4151 00 000000					NBHS FOOD DAIRY PRODUCT	25-26					\$23.05
CENTRAL 003	CENTRAL IL PRODUCE (JH/HS)	12510280	0000000000	0426	BNK5	JH/HS BLDG-FOOD	B		04/13/2026	04/16/2026	A	\$99.10
	10E301 2562 4150 00 000000					NBHS FOOD RAW FOOD	25-26					\$99.10
CENTRAL 003	CENTRAL IL PRODUCE (JH/HS)	12510294	0000000000	0426	BNK5	JH/HS BLDG-FOOD	B		04/08/2026	04/16/2026	A	\$157.65
	10E301 2562 4150 00 000000					NBHS FOOD RAW FOOD	25-26					\$157.65
CENTRAL 003	CENTRAL IL PRODUCE (JH/HS)	12522650	0000000000	0426	BNK5	JH/HS BLDG-FOOD, DAIRY	B		04/10/2026	04/16/2026	A	\$333.15
	10E301 2562 4150 00 000000					NBHS FOOD RAW FOOD	25-26					\$46.45
	10E301 2562 4151 00 000000					NBHS FOOD DAIRY PRODUCT						\$286.70
CENTRAL 003	CENTRAL IL PRODUCE (JH/HS)	12529051	0000000000	0426	BNK5	JH/HS BLDG-FOOD, DAIRY	B		04/13/2026	04/16/2026	A	\$958.15
	10E301 2562 4150 00 000000					NBHS FOOD RAW FOOD	25-26					\$958.15
	10E301 2562 4151 00 000000					NBHS FOOD DAIRY PRODUCT						\$510.60
												\$447.55
<b>NUMBER OF INVOICES: 9</b>											<b>\$3,107.20</b>	
CENTRAL 004	CENTRAL IL PRODUCE (NBE)	12417592	0000000000	0426	BNK5	ELEM BLDG-FOOD	B		03/25/2026	04/16/2026	A	\$668.26
	10E103 2562 4150 00 000000					NBE FOOD PREP RAW FOOD	25-26					\$668.26
CENTRAL 004	CENTRAL IL PRODUCE (NBE)	12425466	0000000000	0426	BNK5	ELEM BLDG-DAIRY	B		03/18/2026	04/16/2026	A	\$389.00
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS	25-26					\$389.00



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>		<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>	
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>					
CENTRAL 004	CENTRAL IL PRODUCE (NBE)	12503496	0000000000	0426	BNK5	ELEM BLDG-FOOD, DAIRY	B		04/06/2026	04/16/2026	A	\$1,170.45
							25-26					\$1,170.45
	10E103 2562 4150 00 000000					NBE FOOD PREP RAW FOOD						\$781.45
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS						\$389.00
CENTRAL 004	CENTRAL IL PRODUCE (NBE)	12503498	0000000000	0426	BNK5	ELEM BLDG-FOOD, DAIRY	B		04/08/2026	04/16/2026	A	\$861.90
							25-26					\$861.90
	10E103 2562 4150 00 000000					NBE FOOD PREP RAW FOOD						\$472.90
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS						\$389.00
CENTRAL 004	CENTRAL IL PRODUCE (NBE)	12503501	0000000000	0426	BNK5	ELEM BLDG-DAIRY	B		04/10/2026	04/16/2026	A	\$194.50
							25-26					\$194.50
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS						\$194.50
CENTRAL 004	CENTRAL IL PRODUCE (NBE)	12503502	1032026055	0426	BNK5	RUPPEL-EL SNACKS/DAIRY	P	B	04/06/2026	04/16/2026	A	\$84.30
							25-26					\$84.30
	10E500 2569 4100 00 000000					PRE-K SM SNACKS						\$84.30
CENTRAL 004	CENTRAL IL PRODUCE (NBE)	12503503	1032026054	0426	BNK5	DAWDY/STECK-EL SNACKS/DAIRY	P	B	04/08/2026	04/16/2026	A	\$84.30
							25-26					\$84.30
	10E103 1200 4150 00 000000					EC SM CLASSROOM SNACKS						\$42.15
	10E500 2569 4100 00 000000					PRE-K SM SNACKS						\$42.15
CENTRAL 004	CENTRAL IL PRODUCE (NBE)	12503504	1032026054	0426	BNK5	DAWDY/STECK-EL SNACKS/DAIRY	P	B	04/10/2026	04/16/2026	A	\$84.30
							25-26					\$84.30
	10E103 1200 4150 00 000000					EC SM CLASSROOM SNACKS						\$42.15
	10E500 2569 4100 00 000000					PRE-K SM SNACKS						\$42.15
CENTRAL 004	CENTRAL IL PRODUCE (NBE)	12516285	0000000000	0426	BNK5	ELEM BLDG-DAIRY	B		04/13/2026	04/16/2026	A	\$403.40
							25-26					\$403.40
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS						\$403.40
CENTRAL 004	CENTRAL IL PRODUCE (NBE)	12516323	0000000000	0426	BNK5	ELEM BLDG-FOOD	B		04/10/2026	04/16/2026	A	\$170.85
							25-26					\$170.85
	10E103 2562 4150 00 000000					NBE FOOD PREP RAW FOOD						\$170.85

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>		<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>	
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>							<u>ACCT AMOUNT</u>
CENTRAL 004	CENTRAL IL PRODUCE (NBE)	12528956	1032026055	0426	BNK5	RUPPEL-EL SNACKS/DAIRY	P	B	04/13/2026	04/16/2026	A	\$84.30
	10E500 2569 4100 00 000000					PRE-K SM SNACKS						\$84.30
							25-26					\$84.30
CENTRAL 004	CENTRAL IL PRODUCE (NBE)	12528988	0000000000	0426	BNK5	ELEM BLDG-FOOD, DAIRY		B	04/13/2026	04/16/2026	A	\$1,163.80
	10E103 2562 4150 00 000000					NBE FOOD PREP RAW FOOD						\$760.40
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS						\$403.40
							25-26					\$1,163.80
						<b>NUMBER OF INVOICES:</b>	<b>20</b>					<b>\$7,831.86</b>
CHARNMEL000	CHARNESKI, MELISSA	40.00	3012026036	50	BNK5	SOLO AND ENSEM JUDGE-MIDDLETON-JH/HS BAND/CHOIR PURCHASED SERVICES	P	H	03/09/2026	03/31/2026	R	\$40.00
	10E301 1117 3900 00 000000					NBHS OTHER PURCHASED SERVICES						\$40.00
							25-26			62768		\$40.00
						<b>NUMBER OF INVOICES:</b>	<b>1</b>					<b>\$40.00</b>
CLEETON 000	CLEETON SANITATION SERVICE, CO	9423528	0000000000	0426	BNK5	GARBAGE DISPOSAL SERVICE		B	04/01/2026	04/16/2026	A	\$1,235.00
	20E103 2542 3210 00 000000					NBE CARE/UPKEEP SANITATION						\$494.00
	20E301 2542 3210 00 000000					NBHS CARE/UPKEEP SANITATION						\$494.00
	40E000 2552 3210 00 000000					TRANS PS SANITATION SERV						\$247.00
							25-26					\$1,235.00
						<b>NUMBER OF INVOICES:</b>	<b>1</b>					<b>\$1,235.00</b>
DE LAGE 000	DE LAGE LANDEN PUBLIC FINANCE LLC	596387543	0000000000	0426	BNK5	COPIER LEASE 4/12/26-5/11/26		B	03/29/2026	04/16/2026	A	\$1,376.00
	10E000 2321 3250 00 000000					SUPINT. OFFICE RENTALS						\$89.45
	10E000 2520 3250 00 000000					FS RENTALS						\$89.46
	10E103 1113 3250 00 000000					NBE RENTALS						\$396.18
	10E103 2410 3250 00 000000					NBE PRINCIPAL RENTALS						\$178.93
	10E202 1115 3250 00 000000					NBJH RENTALS						\$132.06
							25-26					\$1,376.00



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>		
ERTOI 001	ERTHAL OIL	305061	0000000000	0426	BNK5	TRANS-GASOLINE AND DIESEL	B		04/09/2026	04/16/2026	R	\$9,028.24
							25-26					\$9,028.24
	40E000 2552 4640 00 000000					TRANS SM GASOLINE						\$9,028.24
<b>NUMBER OF INVOICES: 2</b>											<b>\$13,860.53</b>	
FELLHKAT000	FELLHAUER, KATHERINE	100.00	7002026031	50	BNK5	JH VOLLEYBALL-2/25/26	P	H	02/25/2026	03/31/2026	R	\$100.00
							25-26				62715	\$100.00
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH NONEM						\$100.00
<b>NUMBER OF INVOICES: 1</b>											<b>\$100.00</b>	
FREEZING000	FREEZING POINT LLC	100681	0000000000	0426	BNK5	JH/HS BLDG-JUICE	B		04/09/2026	04/16/2026	A	\$1,454.00
							25-26					\$1,454.00
	10E301 2562 4151 00 000000					NBHS FOOD DAIRY PRODUCT						\$1,454.00
<b>NUMBER OF INVOICES: 1</b>											<b>\$1,454.00</b>	
FRONTIER000	FRONTIER	2171980288	0000000000	0426	BNK5	SECONDARY INTERNET CONNECTION 3/11/26-2/10/26	B		03/11/2026	04/16/2026	W	\$480.00
							25-26				2880426	\$480.00
	20E000 2542 3400 00 000000					DW BLDG PS COMMUNICATION						\$480.00
FRONTIER000	FRONTIER	2174882040	0000000000	0426	BNK5	NEW BERLIN DISTRICT OFFICE PHONES - 3/16/26-4/15/26	B		03/16/2026	04/16/2026	W	\$813.04
							25-26				20400426	\$813.04
	20E000 2542 3400 00 000000					DW BLDG PS COMMUNICATION						\$813.04
FRONTIER000	FRONTIER	2174883107	0000000000	0426	BNK5	JH FAX MACHINE -3/22/26-4/21/26	B		03/22/2026	04/16/2026	W	\$296.96
							25-26				31070426	\$296.96
	20E202 2542 3400 00 000000					JH PS COMMUNICATION						\$296.96
FRONTIER000	FRONTIER	2174886011	0000000000	0426	BNK5	JH PHONES 3/22/26-4/21/26	B		03/22/2026	04/16/2026	W	\$1,041.44
							25-26				60110426	\$1,041.44





VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>		<u>DESCRIPTION</u>						<u>ACCT AMOUNT</u>	
GFS-NBE 000	GORDON FOOD SERVICE (NBE)	9033379684				*****CONTINUED*****						
	10E103 2562 4170 00 000000					NBE FOOD PREP SMALLWARE						\$86.60
GFS-NBE 000	GORDON FOOD SERVICE (NBE)	9033415588	0000000000	0426	BNK5	ELEM BLDG-FOOD	B	03/17/2026	04/16/2026	W		\$46.99
	10E103 2562 4150 00 000000					NBE FOOD PREP RAW FOOD	25-26			11030426		\$46.99
GFS-NBE 000	GORDON FOOD SERVICE (NBE)	9033630481	0000000000	0426	BNK5	ELEM BLDG-FOOD, DAIRY, DISP	B	03/24/2026	04/16/2026	W		\$1,360.34
	10E103 2562 4150 00 000000					NBE FOOD PREP RAW FOOD	25-26			11030426		\$1,360.34
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS						\$100.84
	10E103 2562 4160 00 000000					NBE FOOD PREP DISP. SUPPLIES						\$58.99
GFS-NBE 000	GORDON FOOD SERVICE (NBE)	9034130731	0000000000	0426	BNK5	ELEM BLDG-FOOD, DAIRY, DISP	B	04/07/2026	04/16/2026	W		\$1,949.79
	10E103 2562 4150 00 000000					NBE FOOD PREP RAW FOOD	25-26			11030426		\$1,949.79
	10E103 2562 4151 00 000000					NBE FOOD PREP DAIRY PRODUCTS						\$255.09
	10E103 2562 4160 00 000000					NBE FOOD PREP DISP. SUPPLIES						\$73.02
<b>NUMBER OF INVOICES: 6</b>												<b>\$5,624.84</b>
GIFFIN,W000	GIFFIN,WINNING,COHEN & BODEWES, P.	27091	0000000000	0426	BNK5	LEGAL FEES-ADMINISTRATION	B	03/16/2026	04/16/2026	A		\$1,160.00
	80E000 2369 3180 00 000000					TORT FUND LEGAL SERVICES	25-26					\$1,160.00
						ATTOR						\$1,160.00
GIFFIN,W000	GIFFIN,WINNING,COHEN & BODEWES, P.	27125	0000000000	0426	BNK5	LEGAL FEES-BUSINESS GENERAL	B	03/16/2026	04/16/2026	A		\$200.00
	80E000 2369 3180 00 000000					TORT FUND LEGAL SERVICES	25-26					\$200.00
						ATTOR						\$200.00
<b>NUMBER OF INVOICES: 2</b>												<b>\$1,360.00</b>
GLENWOOD000	GLENWOOD HIGH SCHOOL	75.00	3012026035	0426	BNK5	PHC PARTICIPATION	P	B	04/08/2026	04/16/2026	R	\$75.00
						DUE-MIDDLETON-JH/HS						
						BAND/CHOIR CONTEST DUES/FEES	25-26					\$75.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>		
GLENWOOD000	GLENWOOD HIGH SCHOOL	75.00				*****CONTINUED*****						
	10E301 1117 6400 00 000000					NBHS DUES & FEES						\$75.00
						NUMBER OF INVOICES:	1					\$75.00
GRAY AIM000	GRAY, AIMEE	120.00	7002026031	50	BNK5	COED JH SCHOLASTIC	P	H	03/10/2026	03/31/2026	R	\$120.00
						BOWL-3/10/26						
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH	25-26			62764		\$120.00
						NUMBER OF INVOICES:	1					\$120.00
GROSEDRE000	GROSENHEIDER, DREW	100.00	7002026031	040626	BNK5	VARSITY BASEBALL-4/7/26	P	H	04/07/2026	04/06/2026	S	\$100.00
							25-26			62864		\$100.00
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH						\$100.00
						NUMBER OF INVOICES:	1					\$100.00
GROSEDRE000	GROSENHEIDER, DREW	100.00	7002026031	040726	BNK5	VARSITY BASEBALL-4/4/26	P	H	04/04/2026	04/07/2026	V	\$100.00
							25-26			62836		\$100.00
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH NONEM						\$100.00
						NUMBER OF INVOICES:	2					\$0.00
HEART TE000	HEART TECHNOLOGIES, INC	10264409	0000000000	0426	BNK5	1/2 HORNS ELEM BLDG	B		04/06/2026	04/16/2026	A	\$3,497.98
							25-26					\$3,497.98
	61E103 2542 5200 00 000000					NBE CO BLDG IMPROVEMENTS						\$3,497.98
HEART TE000	HEART TECHNOLOGIES, INC	10264410	0000000000	0426	BNK5	1/2 CLOCK HS GYM	B		04/06/2026	04/16/2026	A	\$2,292.26
							25-26					\$2,292.26
	61E301 2542 5200 00 000000					HS CO BLDG IMPROVEMENTS						\$2,292.26
						NUMBER OF INVOICES:	2					\$5,790.24
HIGH PER000	HIGH PERFORMANCE LLC	350.00	7002026027	50	BNK5	ENTRY FEE HS TRACK	P	H	03/11/2026	03/31/2026	R	\$350.00
						3/14/26-ATHLETIC						
						FEES/TOURNEY FEES/IESA						





VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>		<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>	
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>	<u>ACCT AMOUNT</u>						
ILMLR	001 IL MUNICIPAL RETIREMENT	20260401ADIMVA	0000000000	P9	BNK5	Payroll accrual	B		04/01/2026	04/01/2026	W	\$-60.68
	10L000 4540 0000 00 000000						25-26			202500464		\$-60.68
												\$-60.68
ILMLR	001 IL MUNICIPAL RETIREMENT	20260401AFRM	0000000000	P9	BNK5	Payroll accrual	B		04/01/2026	04/01/2026	W	\$8,213.46
	50L000 4572 0000 00 000000						25-26			202500464		\$8,213.46
												\$8,213.46
ILMLR	001 IL MUNICIPAL RETIREMENT	20260415ADIM	0000000000	P9	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$5,379.49
	10L000 4540 0000 00 000000						25-26			202500479		\$5,379.49
	20L000 4540 0000 00 000000											\$3,321.52
	40L000 4540 0000 00 000000											\$853.10
												\$1,204.87
ILMLR	001 IL MUNICIPAL RETIREMENT	20260415ADIMV2	0000000000	P9	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$1,448.89
	10L000 4540 0000 00 000000						25-26			202500479		\$1,448.89
	20L000 4540 0000 00 000000											\$678.52
	40L000 4540 0000 00 000000											\$179.84
												\$590.53
ILMLR	001 IL MUNICIPAL RETIREMENT	20260415AFRM	0000000000	P9	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$7,976.51
	50L000 4572 0000 00 000000						25-26			202500479		\$7,976.51
												\$7,976.51
												<b>NUMBER OF INVOICES: 8</b>
												<b>\$29,713.26</b>
ILPA	000 IL. PRINCIPALS ASSOC.	105.00	6032026001	0426	BNK5	IPA AWARDS	P	B	04/08/2026	04/16/2026	A	\$105.00
	10E103 2410 3320 00 000000					BREAKFAST-JOKISCH/ACREE- PRINCIPAL TRAVEL	25-26					\$105.00
						NBE PRINCIPAL TRAVEL						\$105.00
												<b>NUMBER OF INVOICES: 1</b>
												<b>\$105.00</b>
INSTRUME002	INSTRUMENTALIST AWARDS LLC	1	3012026034	0426	BNK5	SOUSA	P	B	03/09/2026	04/16/2026	R	\$93.00





VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>					
INTRS	001 INTERNAL REVENUE SERVICE	20260415ADFTX	0000000000	P1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$22,663.69
							25-26			202500480		\$22,663.69
	10L000 4520 0000 00 000000											\$19,146.07
	20L000 4520 0000 00 000000											\$1,038.50
	40L000 4520 0000 00 000000											\$2,479.12
INTRS	001 INTERNAL REVENUE SERVICE	20260415ADMED	0000000000	P1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$4,672.27
							25-26			202500480		\$4,672.27
	10L000 4580 0000 00 000000											\$3,997.39
	20L000 4580 0000 00 000000											\$258.43
	40L000 4580 0000 00 000000											\$416.45
INTRS	001 INTERNAL REVENUE SERVICE	20260415AFFIC	0000000000	P1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$7,473.21
							25-26			202500480		\$7,473.21
	50L000 4571 0000 00 000000											\$7,473.21
INTRS	001 INTERNAL REVENUE SERVICE	20260415AFMED	0000000000	P1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$4,672.27
							25-26			202500480		\$4,672.27
	50L000 4580 0000 00 000000											\$4,672.27
<b>NUMBER OF INVOICES: 14</b>											<b>\$102,405.87</b>	
IXLLE	000 IXL LEARNING	S554053	0312026033	033126	BNK5	IXL-ELEM	P	H	09/18/2025	03/31/2026	V	\$5,156.25
	No						25-26			252600123		\$5,156.25
	10E000 2225 4700 00 000000					TECH SM SOFTWARE						\$5,156.25
IXLLE	000 IXL LEARNING	S554053	0312026033	033126	BNK5	IXL-ELEM	P	H	09/18/2025	03/31/2026	A	\$5,156.25
							25-26			252600316		\$5,156.25
	10E600 1250 3900 00 000000					TITLE I PS SOFTWARE LICENSE						\$5,156.25
<b>NUMBER OF INVOICES: 2</b>											<b>\$0.00</b>	
JOHNCFP	000 JOHNSON CONTROLS FIRE PROTECTION L	25305443	0000000000	0426	BNK5	ELEM BLDG-ANNUAL BILLING	B		03/23/2026	04/16/2026	A	\$3,566.03
							25-26					\$3,566.03
	20E103 2542 3230 00 000000					NBE CARE/UPKEEP REPAIR MAINT.						\$3,566.03

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>		
JOHNCFP 000	JOHNSON CONTROLS FIRE PROTECTION L	25336773	0000000000	0426	BNK5	JH/HS BLDG-ANNUAL BILL	B		04/01/2026	04/16/2026	A	\$654.00
	20E301 2542 3230 00 000000					NBHS CARE/UPKEEP REPAIR/MAINT.	25-26					\$654.00
											\$654.00	
<b>NUMBER OF INVOICES: 2</b>											<b>\$4,220.03</b>	
JOSI 000	JOSTENS INC.	39372108	3012026028	0426	BNK5	LLEWELLYN-HS GRAD GEN SUPPLIES	P	B	04/13/2026	04/16/2026	A	\$13.05
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES	25-26					\$13.05
											\$13.05	
JOSI 000	JOSTENS INC.	39529058	3012026028	BMO 0426	BNK5	LLEWELLYN-HS GRAD GEN SUPPLIES	P	B	04/04/2026	04/16/2026	A	\$497.77
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES	25-26					\$497.77
											\$497.77	
JOSI 000	JOSTENS INC.	797756	3012026024	0426	BNK5	MEDALS-JOHNSON-GOLDEN HONORS SUPPLIES	P	B	04/09/2026	04/16/2026	A	\$422.99
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES	25-26					\$422.99
											\$422.99	
JOSI 000	JOSTENS INC.	N003461445	7002026022	0426	BNK5	LETTERS/NUMERALS/PINS-A.D. ATHLETIC/OFFICE SUPPLIES/ AWARDS-BINKLEY	P	B	03/26/2026	04/16/2026	A	\$1,411.99
	10E000 1500 4100 00 000000					INTERSC PRGM GEN SUPP.	25-26					\$1,411.99
											\$1,411.99	
<b>NUMBER OF INVOICES: 4</b>											<b>\$2,345.80</b>	
JULIATAY000	JULIAN, TAYLEE	40.00	7002026031	50	BNK5	COED VARSITY SCHOLASTIC BOWL-3/9/26	P	H	03/09/2026	03/31/2026	R	\$40.00
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH	25-26			62765		\$40.00
											\$40.00	





VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>					
MIDWBS 000	MIDWEST BUS SALES, INC	C050082609:01	0000000000	0426	BNK5	TRANS-LEVER LATCH	B		04/14/2026	04/16/2026	A	\$219.54
							25-26					\$219.54
	40E000 2552 4190 00 000000					TRANS SM PARTS SUPPLIES						\$219.54
MIDWBS 000	MIDWEST BUS SALES, INC	R050034348:01	0000000000	0426	BNK5	TRANS-ECM PROGRAMMED	B		03/31/2026	04/16/2026	A	\$209.00
							25-26					\$209.00
	40E000 2552 3230 00 000000					TRANS PS RPR & MAINT						\$209.00
<b>NUMBER OF INVOICES: 6</b>												<b>\$1,441.75</b>
MINERTAM000	MINER, TAMMY	100.00	7002026031	50	BNK5	JH VOLLEYBALL-2/25/26	P	H	02/25/2026	03/31/2026	R	\$100.00
							25-26				62716	\$100.00
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH NONEM						\$100.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$100.00</b>
MUSIC SH000	MUSIC SHOPPE, INC (THE)	4129563	3012026038	0426	BNK5	CHILI	P	B	02/09/2026	04/16/2026	A	\$40.80
						TODAY-MIDDLETON-BAND/CHOIR						\$40.80
						CURRICULUM SUPPLIES						\$40.80
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES						\$40.80
MUSIC SH000	MUSIC SHOPPE, INC (THE)	4130870	3012026038	0426	BNK5	LARGO-MIDDLETON-BAND/CHOIR	P	B	02/11/2026	04/16/2026	A	\$12.75
						CURRICULUM SUPPLIES						\$12.75
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES						\$12.75
MUSIC SH000	MUSIC SHOPPE, INC (THE)	4133006	3012026037	0426	BNK5	PLASTIC	P	B	02/27/2026	04/16/2026	A	\$117.16
						CLARINET-MIDDLETON-BAND/CHOIR						\$117.16
						REPAIRS AND REPLACEMENT						\$117.16
	10E301 1117 3230 00 000000					NBHS REPAIR & MAINT SERVICES						\$117.16
MUSIC SH000	MUSIC SHOPPE, INC (THE)	4142887	3012026038	0426	BNK5	SAX	P	B	03/02/2026	04/16/2026	A	\$53.50
						REEDS-MIDDLETON-BAND/CHOIR						\$53.50



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>	<u>DESCRIPTION</u>	<u>1099</u>	<u>ACCT AMOUNT</u>						
MUSIC SH000	MUSIC SHOPPE, INC (THE)	4149318				*****CONTINUED*****						
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES						\$25.46
MUSIC SH000	MUSIC SHOPPE, INC (THE)	4151848	3012026033	0426	BNK5	STERI SPRAY-MIDDLETON-JH/HS BAND/CHOIR GENERAL SUPPLIES	P	B	03/13/2026	04/16/2026	A	\$22.40
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES	25-26					\$22.40
MUSIC SH000	MUSIC SHOPPE, INC (THE)	4159791	3012026038	0426	BNK5	MIDDLETON-BAND/CHOIR CURRICULUM SUPPLIES	P	B	03/24/2026	04/16/2026	A	\$326.49
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES	25-26					\$326.49
MUSIC SH000	MUSIC SHOPPE, INC (THE)	4161919	3012026033	0426	BNK5	SHELTERING SKY, FATE OF GODS, PARTING GLASS,MIDDLETON-JH/HS BAND/CHOIR GENERAL SUPPLIES	P	B	03/30/2026	04/16/2026	A	\$105.14
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES	25-26					\$105.14
MUSIC SH000	MUSIC SHOPPE, INC (THE)	4163305	3012026033	0426	BNK5	AQUI TE AMO-MIDDLETON-JH/HS BAND/CHOIR GENERAL SUPPLIES	P	B	04/02/2026	04/16/2026	A	\$9.35
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES	25-26					\$9.35
MUSIC SH000	MUSIC SHOPPE, INC (THE)	4168438	3012026037	0426	BNK5	REPAIRS-MIDDLETON-BAND/CHOIR REPAIRS AND REPLACEMENT	P	B	04/07/2026	04/16/2026	A	\$160.00
	10E301 1117 3230 00 000000					NBHS REPAIR & MAINT SERVICES	25-26					\$160.00
MUSIC SH000	MUSIC SHOPPE, INC (THE)	4169002	3012026037	0426	BNK5	CASS VALVE-MIDDLETON-BAND/CHOIR REPAIRS AND REPLACEMENT	P	B	04/08/2026	04/16/2026	A	\$17.97
	10E301 1117 3230 00 000000					NBHS REPAIR & MAINT SERVICES	25-26					\$17.97



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
		ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION	DISC AMT	ADJUSTMENT DESCRIPTION		FY	ADJ AMT	CHECK NBR	INVOICE AMOUNT		
		ACCOUNT NUMBER(S)	QUICK KEY	ACCOUNT LEVEL	DESCRIPTION	1099				ACCT AMOUNT		
NEWBE 001	NEW BERLIN EDUCATION ASSN.	20260415ADNB	0000000000	P1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	A	\$285.71
		10L000 4595 0000 00 000000					25-26					\$285.71
												\$285.71
												<b>NUMBER OF INVOICES: 2</b>
												<b>\$571.42</b>
NEWMATOM000	NEWMAN, TOM	160.00	7002026031	50	BNK5	COED VARSITY SCHOLASTIC BOWL-2/23/26	P	H	02/23/2026	03/31/2026	R	\$160.00
		10E000 1500 3190 00 000000				INTERSC PGRM OTHER PRO & TECH	25-26			62717		\$160.00
												<b>NUMBER OF INVOICES: 1</b>
												<b>\$160.00</b>
NORVIJAM000	NORVILLE, JAMES	90.00	7002026031	040926	BNK5	JV BASEBALL-4/10/26	P	H	04/10/2026	04/09/2026	S	\$90.00
		10E000 1500 3190 00 000000				INTERSC PGRM OTHER PRO & TECH	25-26			62869		\$90.00
												<b>NUMBER OF INVOICES: 1</b>
												<b>\$90.00</b>
PAWJH 000	PAWNEE JUNIOR HIGH	100.00	7002026027	50	BNK5	ENTRY FEE JH TRACK 3/28/26--ATHLETIC FEES/TOURNEY FEES/IESA DUES/SCHOLASTIC BOWL/CHEERLEADING FEES-BINKLEY	P	H	03/11/2026	03/31/2026	R	\$100.00
		10E000 1500 6400 00 000000				INTERSC PRGM DUES AND FEES	25-26			62783		\$100.00
												<b>NUMBER OF INVOICES: 1</b>
												<b>\$100.00</b>
PAWNEE L000	PAWNEE LUMBER COMPANY	156872	0000000000	0426	BNK5	CONCRETE BLOCK BUMP	B		03/25/2026	04/16/2026	R	\$959.05
		40E000 2552 5300 00 000000				TRANS CO GROUNDS MAINT	25-26					\$959.05

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>		
<b>NUMBER OF INVOICES: 1</b>												<b>\$959.05</b>
PETERPE 000	PETERSBURG PLUMBING & EXCAVATING	7411	0000000000	0426	BNK5	WATER LEAK REPAIR	B		03/26/2026	04/16/2026	R	\$8,969.00
												\$8,969.00
61E301 2542 5200 00 000000						HS CO BLDG IMPROVEMENTS						\$8,969.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$8,969.00</b>
PETTYLEV000	PETTY, LEVI	120.00	7002026031	50	BNK5	COED VARSITY SCHOLASTIC BOWL-3/9/26	P	H	03/09/2026	03/31/2026	R	\$120.00
												\$120.00
10E000 1500 3190 00 000000						INTERSC PGRM OTHER PRO & TECH NONEM						\$120.00
PETTYLEV000	PETTY, LEVI	160.00	7002026031	50	BNK5	COED VARSITY SCHOLASTIC BOWL-2/23/26	P	H	02/23/2026	03/31/2026	R	\$160.00
												\$160.00
10E000 1500 3190 00 000000						INTERSC PGRM OTHER PRO & TECH NONEM						\$160.00
<b>NUMBER OF INVOICES: 2</b>												<b>\$280.00</b>
PIOTRLAR000	PIOTROWSKI, LARRY	236.45	0000000000	0426	BNK5	REFUNDING LUNCH AND REGISTRATION FEES	B		04/06/2026	04/16/2026	A	\$236.45
												\$236.45
10R000 1600 0000 00 000000						FS PRE-PAID MEALS						\$81.45
10R000 1811 0000 00 000000						REGISTRATION FEES						\$155.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$236.45</b>
PORTSS 000	PORTABLE SANITATION SYSTEMS	I23080	0000000000	0426	BNK5	JH/HS BLDG-4/2/26-4/29/26	B		04/02/2026	04/16/2026	A	\$290.00
												\$290.00
20E301 2542 3210 00 000000						NBHS CARE/UPKEEP SANITATION						\$290.00
PORTSS 000	PORTABLE SANITATION SYSTEMS	I23294	0000000000	0426	BNK5	JH/HS BLDG-4/9/26-5/6/26	B		04/09/2026	04/16/2026	A	\$431.00
												\$431.00
20E301 2542 3210 00 000000						NBHS CARE/UPKEEP SANITATION						\$431.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>		
						<b>NUMBER OF INVOICES: 2</b>				<b>\$721.00</b>		
PRAIRIE 001	PRAIRIE STATE PLUMBING & HEATING,	39710	0000000000	0426	BNK5	JH/HS BLDG-ART ROOM SINK, FIRE SPRINKLER	B		03/23/2026	04/16/2026	R	\$4,699.00
									25-26			\$4,699.00
	20E301 2542 3230 00 000000					NBHS CARE/UPKEEP REPAIR/MAINT.						\$4,699.00
						<b>NUMBER OF INVOICES: 1</b>				<b>\$4,699.00</b>		
PRALFS 000	PRAIRIELAND FS, INC	151019812	0000000000	0426	BNK5	JH/HS-TURFACE	B		03/26/2026	04/16/2026	R	\$1,104.68
									25-26			\$1,104.68
	20E301 2542 5200 00 000000					NBHS CARE/UPKEEP BLDGS						\$1,104.68
						<b>NUMBER OF INVOICES: 1</b>				<b>\$1,104.68</b>		
REUSCZAC000	REUSCHEL, ZACH	120.00	7002026031	50	BNK5	COED JH SCHOLASTIC BOWL-3/10/26	P	H	03/10/2026	03/31/2026	R	\$120.00
									25-26		62767	\$120.00
	10E000 1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH						\$120.00
						<b>NUMBER OF INVOICES: 1</b>				<b>\$120.00</b>		
RIDDALA 000	RIDDELL/ALL AMERICAN SPORTS CORP	60554765	7002026011	50	BNK5	FOOTBALL PADS & HELMET RECONDITIONING-QUARTON	P	H	01/20/2026	03/31/2026	R	\$9,297.95
									25-26		62712	\$9,297.95
	80E000 2365 3230 00 000000					TORT PS HELMET RECONDITIONING						\$9,297.95
RIDDALA 000	RIDDELL/ALL AMERICAN SPORTS CORP	952494626	7002026011	50	BNK5	FOOTBALL PADS & HELMET RECONDITIONING-QUARTON	P	H	02/11/2026	03/31/2026	R	\$3,848.45
									25-26		62789	\$3,848.45
	80E000 2365 3230 00 000000					TORT PS HELMET RECONDITIONING						\$3,848.45
						<b>NUMBER OF INVOICES: 2</b>				<b>\$13,146.40</b>		
RMS VISU000	RMS VISUAL DESIGNS INC	AF72002	3012026037	0426	BNK5	1/2 OF DRILL FOR	P	B	04/09/2026	04/16/2026	R	\$2,170.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>		<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>	
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>							<u>ACCT AMOUNT</u>
RMS VISU000	RMS VISUAL DESIGNS INC	AF72002				*****CONTINUED*****						
						26/27-MIDDLETON-BAND/CHOIR REPAIRS AND REPLACEMENT						
							25-26					\$2,170.00
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES						\$2,170.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$2,170.00</b>
ROE 51 S000	ROE 51 SAFE SCHOOLS	QTR3	0000000000	0426	BNK5	SAFE SCHOOL ENROLLMENT	B		03/27/2026	04/16/2026	R	\$1,600.00
							25-26					\$1,600.00
	10E000 4120 6000 00 000000					SPECIAL PROGRAMS TUITION						\$1,600.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$1,600.00</b>
RUSHVILL000	RUSHVILLE-INDUSTRY HIGH SCHOOL	350.00	7002026027	50	BNK5	ENTRY FEE HS INVITE-3/7/26-ATHLETIC FEES/TOURNEY FEES/IESA DUES/SCHOLASTIC BOWL/CHEERLEADING FEES-BINKLEY	P	H	02/27/2026	03/31/2026	R	\$350.00
							25-26			62760		\$350.00
	10E000 1500 6400 00 000000					INTERSC PRGM DUES AND FEES						\$350.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$350.00</b>
SANDS 001	SANGAMON DIESEL SERVICE	105962	0000000000	0426	BNK5	TRANS-BUS 4,6	B		03/02/2026	04/16/2026	R	\$150.00
							25-26					\$150.00
	40E000 2552 3190 00 000000					TRANS PS OTHER PROF SERV						\$150.00
						<b>NUMBER OF INVOICES: 1</b>						<b>\$150.00</b>
SASEDLF 000	SASED LUNCH FUND	LUNCH MAR 26	0000000000	0426	BNK5	STUDENT LUNCH PROGRAM	B		04/13/2026	04/16/2026	R	\$157.25
							25-26					\$157.25
	10E301 2562 4150 00 000000					NBHS FOOD RAW FOOD						\$157.25

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>					<u>ACCT AMOUNT</u>		
<b>NUMBER OF INVOICES: 1</b>												<b>\$157.25</b>
SECRETAR000	SECRETARY OF STATE - ILLINOIS	8.00	0000000000	0426	BNK5	TRANS PERMIT-GARNER, TALBERT	B		04/06/2026	04/16/2026	W	\$8.00
							25-26			3339777		\$8.00
	40E000 2552 3190 00 000000					TRANS PS OTHER PROF SERV						\$8.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$8.00</b>
SMETTJAC000	SMETTERS, JACOB	200.00	3012026036	50	BNK5	CHORAL ACCOMPANYING FEE-MIDDLETON-JH/HS BAND/CHOIR PURCHASED SERVICES	P	H	03/09/2026	03/31/2026	R	\$200.00
							25-26			62784		\$200.00
	10E301 1117 3900 00 000000					NBHS OTHER PURCHASED SERVICES						\$200.00
<b>NUMBER OF INVOICES: 1</b>												<b>\$200.00</b>
SOUCP	001 SOUTH COUNTY PUBLICATIONS, LTD	23364	0000000000	0426	BNK5	AD-PRE-K SCREENINGS	B		03/19/2026	04/16/2026	A	\$160.00
							25-26					\$160.00
	10E500 2330 3400 00 000000					PRE-K SPEC. ADMIN COMMUN.						\$160.00
SOUCP	001 SOUTH COUNTY PUBLICATIONS, LTD	23378	0000000000	0426	BNK5	LEGAL-ANNUAL STATEMENT OF AFFAIRS	B		03/12/2026	04/16/2026	A	\$280.00
							25-26					\$280.00
	10E000 2311 3500 00 000000					SCH BD ADVERTISING						\$280.00
SOUCP	001 SOUTH COUNTY PUBLICATIONS, LTD	23429	0000000000	0426	BNK5	LEGAL-STADIUM LIGHT POLE BID	B		03/26/2026	04/16/2026	A	\$56.00
							25-26					\$56.00
	10E000 2311 3500 00 000000					SCH BD ADVERTISING						\$56.00
<b>NUMBER OF INVOICES: 3</b>												<b>\$496.00</b>
T-MOBILE000	T-MOBILE	990259433-MAR 26	0000000000	0426	BNK5	TRANS-TABLETS/ADMIN HOT SPOTS	B		04/07/2026	04/16/2026	W	\$344.20
							25-26			94330426		\$344.20





VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT	
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>			
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>			<u>ACCT AMOUNT</u>					
THIS	001 THIS	20260415ADT88SS	*****CONTINUED*****										
	40L000 4511 0000 00 000000											\$0.57	
THIS	001 THIS	20260415ADT88TA	0000000000	T1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$71.91	
	10L000 4511 0000 00 000000						25-26			202500481		\$71.91	
												\$71.91	
THIS	001 THIS	20260415ADT92SU	0000000000	T1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$163.37	
	10L000 4511 0000 00 000000						25-26			202500481		\$163.37	
												\$163.37	
THIS	001 THIS	20260415AFT66EE	0000000000	T1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$1,316.24	
	10L000 4510 0000 00 000000						25-26			202500481		\$1,316.24	
												\$1,316.24	
THIS	001 THIS	20260415AFT66SB	0000000000	T1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$48.21	
	10L000 4510 0000 00 000000						25-26			202500481		\$48.21	
												\$48.21	
THIS	001 THIS	20260415AFT66SS	0000000000	T1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$0.67	
	10L000 4510 0000 00 000000						25-26			202500481		\$0.67	
	40L000 4510 0000 00 000000											\$0.24	
												\$0.43	
THIS	001 THIS	20260415AFT66TA	0000000000	T1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$24.54	
	10L000 4510 0000 00 000000						25-26			202500481		\$24.54	
												\$24.54	
THIS	001 THIS	20260415AFT69SU	0000000000	T1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$150.61	
	10L000 4510 0000 00 000000						25-26			202500481		\$150.61	
												\$150.61	
<b>NUMBER OF INVOICES: 20</b>											<b>\$7,299.96</b>		
TRS	001 TRS STATE OF ILLINOIS	20260401ADT94SB	0000000000	T1	BNK5	Payroll accrual	B		04/01/2026	04/01/2026	W	\$942.94	



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>	<u>DESCRIPTION</u>	<u>1099</u>							<u>ACCT AMOUNT</u>
TRS	001 TRS STATE OF ILLINOIS	20260401AFT94TA	0000000000	T1	BNK5	Payroll accrual	B		04/01/2026	04/01/2026	W	\$329.67
	10L000 4510 0000 00 000000						25-26			202500467		\$329.67
												\$329.67
TRS	001 TRS STATE OF ILLINOIS	20260401AFTFED	0000000000	T1	BNK5	Payroll accrual	B		04/01/2026	04/01/2026	W	\$235.79
	10L000 4510 0000 00 000000						25-26			202500467		\$235.79
												\$235.79
TRS	001 TRS STATE OF ILLINOIS	20260415ADT94SB	0000000000	T1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$647.66
	10L000 4510 0000 00 000000						25-26			202500482		\$647.66
												\$647.66
TRS	001 TRS STATE OF ILLINOIS	20260415AFT58EE	0000000000	T1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$1,139.41
	10L000 4510 0000 00 000000						25-26			202500482		\$1,139.41
												\$1,139.41
TRS	001 TRS STATE OF ILLINOIS	20260415AFT58SB	0000000000	T1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$41.75
	10L000 4510 0000 00 000000						25-26			202500482		\$41.75
												\$41.75
TRS	001 TRS STATE OF ILLINOIS	20260415AFT58SS	0000000000	T1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$0.58
	10L000 4510 0000 00 000000						25-26			202500482		\$0.58
	40L000 4510 0000 00 000000											\$0.21
												\$0.37
TRS	001 TRS STATE OF ILLINOIS	20260415AFT58SU	0000000000	T1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$130.39
	10L000 4510 0000 00 000000						25-26			202500482		\$130.39
												\$130.39
TRS	001 TRS STATE OF ILLINOIS	20260415AFT58TA	0000000000	T1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$21.25
	10L000 4510 0000 00 000000						25-26			202500482		\$21.25
												\$21.25
TRS	001 TRS STATE OF ILLINOIS	20260415AFT94EE	0000000000	T1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$17,679.65
							25-26			202500482		\$17,679.65

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT	
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>			
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>						
TRS	001 TRS STATE OF ILLINOIS 10L000 4510 0000 00 000000	20260415AFT94EE	*****CONTINUED*****										\$17,679.65
TRS	001 TRS STATE OF ILLINOIS 10L000 4510 0000 00 000000 40L000 4510 0000 00 000000	20260415AFT94SS	0000000000	T1	BNK5	Payroll accrual	B	04/15/2026	04/15/2026	W		\$8.99	
											25-26	202500482	\$8.99
													\$3.25
													\$5.74
TRS	001 TRS STATE OF ILLINOIS 10L000 4510 0000 00 000000	20260415AFT94SU	0000000000	T1	BNK5	Payroll accrual	B	04/15/2026	04/15/2026	W		\$2,023.15	
											25-26	202500482	\$2,023.15
													\$2,023.15
TRS	001 TRS STATE OF ILLINOIS 10L000 4510 0000 00 000000	20260415AFT94TA	0000000000	T1	BNK5	Payroll accrual	B	04/15/2026	04/15/2026	W		\$329.67	
											25-26	202500482	\$329.67
													\$329.67
TRS	001 TRS STATE OF ILLINOIS 10L000 4510 0000 00 000000	20260415AFTFED	0000000000	T1	BNK5	Payroll accrual	B	04/15/2026	04/15/2026	W		\$235.79	
											25-26	202500482	\$235.79
													\$235.79
											<b>NUMBER OF INVOICES: 22</b>		<b>\$45,014.39</b>
TRSSP	000 TRS STATE OF ILLINOIS 10L000 4590 0000 00 000000	20260401ADSSP%	0000000000	P1	BNK5	Payroll accrual	H	04/01/2026	04/01/2026	W		\$449.32	
											25-26	202500468	\$449.32
													\$449.32
TRSSP	000 TRS STATE OF ILLINOIS 10L000 4590 0000 00 000000	20260401ADSSPA	0000000000	P1	BNK5	Payroll accrual	H	04/01/2026	04/01/2026	W		\$650.00	
											25-26	202500468	\$650.00
													\$650.00
TRSSP	000 TRS STATE OF ILLINOIS 10L000 4590 0000 00 000000	20260401ADSSPR	0000000000	P1	BNK5	Payroll accrual	H	04/01/2026	04/01/2026	W		\$274.48	
											25-26	202500468	\$274.48
													\$274.48

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>	<u>DESCRIPTION</u>	<u>1099</u>							<u>ACCT AMOUNT</u>
TRSSP 000	TRS STATE OF ILLINOIS	20260415ADSSP%	0000000000	P1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$454.70
	10L000 4590 0000 00 000000						25-26			202500483		\$454.70
											\$454.70	
TRSSP 000	TRS STATE OF ILLINOIS	20260415ADSSPA	0000000000	P1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$650.00
	10L000 4590 0000 00 000000						25-26			202500483		\$650.00
											\$650.00	
TRSSP 000	TRS STATE OF ILLINOIS	20260415ADSSPR	0000000000	P1	BNK5	Payroll accrual	B		04/15/2026	04/15/2026	W	\$276.01
	10L000 4590 0000 00 000000						25-26			202500483		\$276.01
											\$276.01	
<b>NUMBER OF INVOICES: 6</b>											<b>\$2,754.51</b>	
TRUCI 001	TRUCK CENTERS, INC.	F120407994:01	0000000000	0426	BNK5	TRANS-ALLIANCE OAT ELC	B		03/26/2026	04/16/2026	R	\$203.76
	40E000 2552 4180 00 000000					TRANS SM SHOP SUPPLIES	25-26					\$203.76
											\$203.76	
TRUCI 001	TRUCK CENTERS, INC.	F120408001:01	0000000000	0426	BNK5	TRANS-KIT-PAD DISC REPAIR	B		03/26/2026	04/16/2026	R	\$1,606.90
	40E000 2552 4190 00 000000					TRANS SM PARTS SUPPLIES	25-26					\$1,606.90
											\$1,606.90	
<b>NUMBER OF INVOICES: 2</b>											<b>\$1,810.66</b>	
TRUG 001	TRUGREEN CHEMLAWN # 2751	221832518	0000000000	0426	BNK5	JH/HS BASEBALL FIELD LAWN SERVICE	B		03/30/2026	04/16/2026	W	\$239.12
	20E301 2542 3230 00 000000					NBHS CARE/UPKEEP REPAIR/MAINT.	25-26			5271079		\$239.12
											\$239.12	
TRUG 001	TRUGREEN CHEMLAWN # 2751	221838752	0000000000	0426	BNK5	JH/HS FOOTBALL FIELD LAWN SERVICE	B		03/30/2026	04/16/2026	W	\$239.12
	20E301 2542 3230 00 000000					NBHS CARE/UPKEEP REPAIR/MAINT.	25-26			5271091		\$239.12
											\$239.12	

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>		
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>		<u>ACCT AMOUNT</u>					
TRUG	001 TRUGREEN CHEMLAWN # 2751	221846753	0000000000	0426	BNK5	JH/HS SOFTBALL FIELD LAWN SERVICE	B		03/30/2026	04/16/2026	W	\$169.83
	20E301 2542 4100 00 000000					NBHS BLDG SM GEN SUPPLIES		25-26				\$169.83
TRUG	001 TRUGREEN CHEMLAWN # 2751	221852284	0000000000	0426	BNK5	JH/HS LAWN SERVICE	B		03/30/2026	04/16/2026	W	\$140.00
	20E301 2542 3230 00 000000					NBHS CARE/UPKEEP REPAIR/MAINT.		25-26				\$140.00
TRUG	001 TRUGREEN CHEMLAWN # 2751	221860398	0000000000	0426	BNK5	ELEM LAWN SERVICE	B		03/30/2026	04/16/2026	W	\$134.55
	20E103 2542 3230 00 000000					NBE CARE/UPKEEP REPAIR MAINT.		25-26				\$134.55
<b>NUMBER OF INVOICES: 5</b>											<b>\$922.62</b>	
TURF TAN000	TURF TANK	INV00009571	0000000000	033126	BNK5	TURF TANK-TWO PRO 3 YR SUB	H		06/18/2025	03/31/2026	V	\$15,000.00
	20E301 2542 5400 00 000000					NBHS BLDG EQUIPMENT		25-26				\$15,000.00
TURF TAN000	TURF TANK	INV00009571	0000000000	033126	BNK5	TURF TANK-TWO PRO 3 YR SUB	H		06/18/2025	03/31/2026	R	\$15,000.00
	20E301 2542 5400 00 000000					NBHS BLDG EQUIPMENT		25-26				\$7,500.00
	40E000 2552 4700 00 000000					TRANS SM SOFTWARE						\$7,500.00
<b>NUMBER OF INVOICES: 2</b>											<b>\$0.00</b>	
VALCO AW000	VALCO AWARDS AND MORE, INC	50.50	3012026038	0426	BNK5	PLAQUE ENGRAVING-MIDDLETON-BAND/CHOIR CURRICULUM SUPPLIES	P	B	04/09/2026	04/16/2026	R	\$50.50
	10E301 1117 4100 00 000000					NBHS GENERAL SUPPLIES		25-26				\$50.50
<b>NUMBER OF INVOICES: 1</b>											<b>\$50.50</b>	
WATTS C0000	WATTS COPY SYSTEMS INC.	1494370	0000000000	0426	BNK5	TRANS-COPIER USAGE	B		04/02/2026	04/16/2026	A	\$61.64



VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>	<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>		<u>FY</u>	<u>ADJ AMT</u>		<u>CHECK NBR</u>	<u>INVOICE AMOUNT</u>	
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL DESCRIPTION</u>		<u>1099</u>							<u>ACCT AMOUNT</u>
WUELLBRI000	WUELLNER, BRIAN	145.00	7002026031	032326	BNK5	VARSITY SOFTBALL-3/25/26	P	H	03/25/2026	03/23/2026	V	\$145.00
							25-26				62823	\$145.00
10E000	1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH NONEM						\$145.00
<b>NUMBER OF INVOICES: 2</b>											<b>\$-245.00</b>	
WUELLDOU000	WUELLNER, DOUGLAS	100.00	7002026031	032326	BNK5	VARSITY BASEBALL-3/26/26	P	H	03/26/2026	03/23/2026	V	\$100.00
							25-26				62824	\$100.00
10E000	1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH OTHER						\$100.00
WUELLDOU000	WUELLNER, DOUGLAS	100.00	7002026031	040726	BNK5	VARSITY BASEBALL-4/4/26	P	H	04/04/2026	04/07/2026	V	\$100.00
							25-26				62847	\$100.00
10E000	1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH OTHER						\$100.00
WUELLDOU000	WUELLNER, DOUGLAS	145.00	7002026031	032326	BNK5	VARISTY SOFTBALL-3/25/26	P	H	03/25/2026	03/23/2026	V	\$145.00
							25-26				62824	\$145.00
10E000	1500 3190 00 000000					INTERSC PGRM OTHER PRO & TECH OTHER						\$145.00
<b>NUMBER OF INVOICES: 3</b>											<b>\$-345.00</b>	
<b>TOTAL NUMBER OF BATCH INVOICES:</b>											<b>343</b>	<b>\$307,691.82</b>
<b>TOTAL NUMBER OF HISTORY INVOICES:</b>											<b>66</b>	<b>\$123,328.81</b>
											90 ACH CHECK INVOICES	\$77,299.95
											55 COMPUTER CHECK INVOICES	\$79,250.43
											12 VOID CHECK INVOICES	\$-32,837.85
											252 WIRE TRAN CHECK INVOICES	\$307,308.10
<b>TOTAL INVOICES:</b>											<b>409</b>	<b>\$431,020.63</b>
<b>BANK TOTALS:</b>		<b>BANK</b>	<b>BANK ACCOUNT #</b>				<b>INVOICE AMOUNT</b>		<b>NET AMOUNT</b>			
		BNK5	**A000 1010 0000 00 000000				\$431,020.63		\$431,020.63			

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
<u>ACH VOID DOWNLOAD</u>		<u>DISCOUNT DESCRIPTION</u>				<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>	<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
<u>ACCOUNT NUMBER(S)</u>		<u>QUICK KEY</u>	<u>ACCOUNT LEVEL</u>	<u>DESCRIPTION</u>		<u>1099</u>						<u>ACCT AMOUNT</u>

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING    C = CLOSED PO/NOT RECEIVING

P = PARTIAL LIQUIDATION    F = FULL LIQUIDATION

BLANK = NO LIQUIDATION

\*\*\*\*\* End of report \*\*\*\*\*

Description: SBAA Entity 103 Acct. Receipt/Disbursement Summary Rpt - BOARD REPORT - MONTHLY

Account	Description	Jul. 1, 2025 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	Mar. 31, 2026 Ending Balance
95L103 8101 0000 00 000000	NBE GENERAL FND/NONCATE/NBE GENERAL FUND	-11,954.35	-7,673.63	5,612.00	-14,015.98
95L103 8102 0000 00 000000	NBE CONSUMBABLE/NONCATE/NBE CONSUMABLES	-120.62	0.00	0.00	-120.62
95L103 8103 0000 00 000000	NBE SHOE DONAT/NONCATE/NBE SHOE DONATION	11.80	0.00	0.00	11.80
95L103 8104 0000 00 000000	NBE MKT DAY K-5/NONCATE/NBE MARKET DAY K-5	0.00	0.00	0.00	0.00
95L103 8105 0000 00 000000	NBE OFFICE/NONCATE/NBE OFFICE	-747.51	0.00	0.00	-747.51
95L103 8106 0000 00 000000	NBE MKT DAY LIB/NONCATE/NBE MARKET DAY LIBRARY	0.00	0.00	0.00	0.00
95L103 8107 0000 00 000000	NBE YEARKBOOK/NONCATE/NBE YEARBOOK	-1,343.22	-938.19	1,041.04	-1,240.37
95L103 8108 0000 00 000000	NBE SANG AUDITO/NONCATE/NBE SANGAMON AUDITORIUM	-6.00	0.00	0.00	-6.00
95L103 8109 0000 00 000000	NBE PEPSI/NONCATE/NBE PEPSI	-766.87	-137.27	0.00	-904.14
95L103 8110 0000 00 000000	NBE FUND & GRNT/NONCATE/NBE FALL FUNDRAISER	-10,470.52	0.00	1,379.55	-9,090.97
95L103 8111 0000 00 000000	NBE LOST LIB BK/NONCATE/NBE GENERAL LIBRARY	128.51	-7,185.55	3,519.70	-3,537.34
95L103 8112 0000 00 000000	NBE AUTHOR VIST/NONCATE/NBE AUTHOR VISIT FUND	-738.07	0.00	0.00	-738.07
95L103 8113 0000 00 000000	NBE PBIS REW/BT/NONCATE/NBE PBIS REWARDS / BOX TO	-1,990.56	-40.10	0.00	-2,030.66
95L103 8114 0000 00 000000	NBE TEACH GRANT/NONCATE/NBE TEACHERS GRANT	-150.00	0.00	0.00	-150.00
95L103 8115 0000 00 000000	NBE BEHAV SUPPS/NONCATE/NBE STAFF BEHAVOIR SUPPLI	538.00	0.00	0.00	538.00
95L103 8116 0000 00 000000	NBE NURSE'S DON/NONCATE/NBE NURSE'S DONATION	-34.33	0.00	0.00	-34.33
95L103 8117 0000 00 000000	NBE SCHOOL INT/NONCATE/NBE WHOLD SCHOOL INT	-1,437.04	0.00	0.00	-1,437.04
95L103 8119 0000 00 000000	NBE MENTORING/NONCATE/NBE MENTORING	-336.41	0.00	0.00	-336.41
95L103 8120 0000 00 000000	NBE ART FUND/NONCATE/NBE ART FUND	-175.00	0.00	0.00	-175.00
95L103 8121 0000 00 000000	NBE ART DON/NONCATE/NBE ART DONATION	-203.96	0.00	0.00	-203.96
95L103 8122 0000 00 000000	DO SOCIAL FUND/NONCATE/NBE D.O. SOCIAL FUND	-40.00	0.00	0.00	-40.00
95L103 8123 0000 00 000000	NBE K-GRAD/NONCATE/K-GRADUATION	-616.38	0.00	0.00	-616.38
95L103 8124 0000 00 000000	NBE SOC WORK/NONCATE/SOCIAL WORK/STUDENT SUPPORT	-73.62	0.00	0.00	-73.62
95L103 8125 0000 00 000000	NBE LIB BDAY/NONCATE/NBE LIBRARY BIRTHDAY BOOK CL	-191.67	0.00	58.33	-133.34
95L103 8126 0000 00 000000	NBE LIB FINES/NONCATE/NBE LIBRARY FINES	-136.40	0.00	0.00	-136.40
95L103 8127 0000 00 000000	NBE STUD CNCL/NONCATE/NBE STUDENT COUNCIL	-238.25	0.00	0.00	-238.25
95L103 8128 0000 00 000000	NONCATE/ELEM THEATER SUMMER CAMP	-543.00	0.00	0.00	-543.00
	<b>Total Liability Accounts:</b>	-31,635.47	-15,974.74	11,610.62	-35,999.59
	<b>Total Liability Accounts:</b>	-31,635.47	-15,974.74	11,610.62	-35,999.59
	<b>Grand Total:</b>	-31,635.47	-15,974.74	11,610.62	-35,999.59

\*\*\*\*\* End of report \*\*\*\*\*

Description: SBAA Entity 400 Acct. Receipt/Disbursement Summary Rpt - MONTHLY BOARD REPORT

Account	Description	Jul. 1, 2025	Posted SBAA	Posted SBAA	Mar. 31, 2026
		Beginning Balance	Receipts	Disbursements	Ending Balance
95L400 9101 0000 00 000000	JH GENERAL FUND/NONCATE/JH FUND	-2,074.88	-856.08	369.01	-2,561.95
95L400 9102 0000 00 000000	JH CHEER/NONCATE/JH CHEERLEADING	-4,896.59	-10,509.98	12,490.87	-2,915.70
95L400 9103 0000 00 000000	JH STUD COUNCIL/NONCATE/JH STUDENT COUNCIL	-10,875.23	-8,089.20	5,197.85	-13,766.58
95L400 9104 0000 00 000000	JH BOYS BASK/NONCATE/JH BOYS BASKETBALL	-1,802.75	-5,993.00	5,913.71	-1,882.04
95L400 9105 0000 00 000000	JH GIRLS BASKET/NONCATE/JH GIRLS BASKETBALL	-3,777.09	-8,140.10	4,209.36	-7,707.83
95L400 9106 0000 00 000000	JH VOLLEYBALL/NONCATE/JH VOLLEYBALL	-11,146.44	-8,028.00	8,794.63	-10,379.81
95L400 9108 0000 00 000000	JH YEARBOOK/NONCATE/JH YEARBOOK	-4,176.61	-926.57	979.00	-4,124.18
95L400 9110 0000 00 000000	JH SOFTBALL/NONCATE/JH SOFTBALL	-1,406.79	-9,809.02	6,245.47	-4,970.34
95L400 9114 0000 00 000000	JH TRACK/NONCATE/JH TRACK	-3,592.43	0.00	1,567.09	-2,025.34
95L400 9115 0000 00 000000	JH BOX TOPS/NONCATE/JH BOX TOPS	0.00	0.00	0.00	0.00
95L400 9116 0000 00 000000	JH BOYS BASE/NONCATE/JH BOYS BASEBALL	-3,484.03	-5,160.00	3,854.76	-4,789.27
95L400 9119 0000 00 000000	6TH GRADE FUNDR/NONCATE/6TH GRADE FUNDRAISING	-1,303.40	-831.00	831.00	-1,303.40
95L400 9120 0000 00 000000	6TH BOYS BASKET/NONCATE/6TH BOYS BASKETBALL	-209.85	-2,087.00	1,493.33	-803.52
95L400 9121 0000 00 000000	JH SCHOL BOWL/NONCATE/JH SCHOLASTIC BOWL	-101.19	0.00	0.00	-101.19
95L400 9122 0000 00 000000	JH SCIENCE CLUB/NONCATE/JH SCIENCE CLUB	0.00	0.00	0.00	0.00
95L400 9123 0000 00 000000	JH PE/NONCATE/JH PE	-747.20	-20.00	0.00	-767.20
95L400 9124 0000 00 000000	JH FLOWER FUND/NONCATE/JH FLOWER FUND	33.33	0.00	0.00	33.33
95L400 9125 0000 00 000000	JH PBIS FUND/NONCATE/JH PBIS FUND	-1,616.55	0.00	0.00	-1,616.55
95L400 9201 0000 00 000000	HS YEARBOOK/NONCATE/HS YEARBOOK	1,323.28	-1,824.00	905.01	404.29
95L400 9202 0000 00 000000	HS ART FUND/NONCATE/HS ART FUND	-2,200.29	-1,026.18	1,909.84	-1,316.63
95L400 9203 0000 00 000000	HS BAND/NONCATE/HS BAND	-1,195.12	-521.25	1,238.49	-477.88
95L400 9204 0000 00 000000	HS BRICK FUND/NONCATE/HS BRICK FUND	0.00	0.00	0.00	0.00
95L400 9205 0000 00 000000	HS FLOWER/NONCATE/HS FLOWER	0.00	0.00	0.00	0.00
95L400 9206 0000 00 000000	HS CLASS 2001/NONCATE/HS CLASS OF 2001	0.00	0.00	0.00	0.00
95L400 9207 0000 00 000000	HS PEP CLUB/NONCATE/HS PEP CLUB	0.00	0.00	0.00	0.00
95L400 9208 0000 00 000000	HS SPANISH/NONCATE/HS SPANISH CLUB	-633.50	-380.00	534.00	-479.50
95L400 9210 0000 00 000000	HS CLASS 1999/NONCATE/HS CLASS OF 1999	0.00	0.00	0.00	0.00
95L400 9211 0000 00 000000	HS CLASS 2000/NONCATE/HS CLASS OF 2000	0.00	0.00	0.00	0.00
95L400 9212 0000 00 000000	HS CLASS 2002/NONCATE/HS CLASS OF 2002	0.00	0.00	0.00	0.00
95L400 9213 0000 00 000000	HS CLASS 2003/NONCATE/HS CLASS OF 2003	0.00	0.00	0.00	0.00
95L400 9214 0000 00 000000	HS JOINT CONC/NONCATE/HS JOINT CONCESSION	0.00	0.00	0.00	0.00
95L400 9215 0000 00 000000	HS DRAMA CLUB/NONCATE/HS DRAMA CLUB	0.00	0.00	0.00	0.00
95L400 9216 0000 00 000000	HS FFA/NONCATE/HS FFA	-2,054.32	-17,463.97	17,822.19	-1,696.10
95L400 9217 0000 00 000000	HS HOMECOMING/NONCATE/HS HOMECOMING	-5,411.89	-4,230.65	4,241.49	-5,401.05
95L400 9218 0000 00 000000	HS FCCLA/NONCATE/HS FCCLA	-2,671.89	-2,783.00	3,210.30	-2,244.59
95L400 9219 0000 00 000000	HS CHARACT SCH/NONCATE/HS CHARACTER SCHOLARSHIP	0.00	0.00	0.00	0.00
95L400 9220 0000 00 000000	HS NUT CTR/NONCATE/HS NUTRITION CENTER	0.00	-1,635.00	1,563.58	-71.42
95L400 9223 0000 00 000000	HS BASEBALL/NONCATE/HS BASEBALL	-3,763.26	-5,739.00	5,237.82	-4,264.44

Account	Description	Jul. 1, 2025 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	Mar. 31, 2026 Ending Balance
95L400 9224 0000 00 000000	HS STUDENT COUN/NONCATE/HS STUDENT COUNCIL	-1,169.39	-614.99	647.77	-1,136.61
95L400 9226 0000 00 000000	HS BOYS BASKETB/NONCATE/HS BOYS BASKETBALL	-43,112.17	-22,904.73	25,061.32	-40,955.58
95L400 9227 0000 00 000000	HS FB CHEERLEAD/NONCATE/HS FOOTBALL CHEERLEADING	0.00	0.00	0.00	0.00
95L400 9228 0000 00 000000	HS BB CHEERLEAD/NONCATE/HS BASKETBALL CHEERLEADIN	-4,087.70	-26,461.00	23,554.54	-6,994.16
95L400 9229 0000 00 000000	HS FOOTBALL/NONCATE/HS FOOTBALL	-26,841.19	-10,322.10	24,663.68	-12,499.61
95L400 9230 0000 00 000000	HS BOYS TRACK/NONCATE/HS BOYS TRACK	0.00	0.00	0.00	0.00
95L400 9231 0000 00 000000	HS VOLLEYBALL/NONCATE/HS VOLLEYBALL	-16,216.87	-21,460.79	17,906.85	-19,770.81
95L400 9232 0000 00 000000	HS GENERAL FUND/NONCATE/HS GENERAL FUND	-25,280.68	-4,433.57	2,145.34	-27,568.91
95L400 9233 0000 00 000000	HS GIRLS SOFTBA/NONCATE/HS SOFTBALL	-5,640.77	-1,831.75	3,538.24	-3,934.28
95L400 9236 0000 00 000000	HS SADD/NONCATE/HS SADD	-1,168.96	-1,815.00	862.50	-2,121.46
95L400 9239 0000 00 000000	HS ROESCH TRUST/NONCATE/HS ROESCH TRUST	0.00	0.00	0.00	0.00
95L400 9241 0000 00 000000	HS TRACK/NONCATE/HS CO-ED TRACK	-3,827.55	-595.00	1,253.29	-3,169.26
95L400 9242 0000 00 000000	HS CHOIR/NONCATE/HS CHOIR	-552.56	0.00	140.00	-412.56
95L400 9246 0000 00 000000	HS KEY CLUB/NONCATE/HS KEY CLUB	-807.74	-540.00	0.00	-1,347.74
95L400 9249 0000 00 000000	HS SCHOL BOWL/NONCATE/HS SCHOLASTIC BOWL	-1,531.77	-5,990.00	970.42	-6,551.35
95L400 9250 0000 00 000000	HS CLASS 2005/NONCATE/HS CLASS OF 2005	0.00	0.00	0.00	0.00
95L400 9251 0000 00 000000	HS TECH PREP/NONCATE/HS TECHNICAL PREP	0.00	0.00	0.00	0.00
95L400 9252 0000 00 000000	HS CLASS 2006/NONCATE/HS CLASS OF 2006	0.00	0.00	0.00	0.00
95L400 9255 0000 00 000000	HS DISCRETION/NONCATE/HS DISCRETIONARY	0.00	0.00	0.00	0.00
95L400 9258 0000 00 000000	HS SPORTS COMP/NONCATE/HS SPORTS COMPLEX	0.00	0.00	0.00	0.00
95L400 9260 0000 00 000000	HS CLASS 2009/NONCATE/HS CLASS OF 2009	0.00	0.00	0.00	0.00
95L400 9262 0000 00 000000	HS CLASS 2010/NONCATE/HS CLASS OF 2010	0.00	0.00	0.00	0.00
95L400 9263 0000 00 000000	HS LIBRARY FUND/NONCATE/HS LIBRARY FUND	-2,327.26	-400.00	903.62	-1,823.64
95L400 9264 0000 00 000000	HS PRETZL PRIDE/NONCATE/HS PRETZEL PRIDE	0.00	0.00	0.00	0.00
95L400 9265 0000 00 000000	HS CLASS 2011/NONCATE/HS CLASS OF 2011	0.00	0.00	0.00	0.00
95L400 9266 0000 00 000000	HS CLASS 2012/NONCATE/HS CLASS OF 2012	0.00	0.00	0.00	0.00
95L400 9267 0000 00 000000	HS CLASS 2013/NONCATE/HS CLASS OF 2013	0.00	0.00	0.00	0.00
95L400 9268 0000 00 000000	HS FLAGS/NONCATE/HS FLAGS	-748.80	0.00	0.00	-748.80
95L400 9269 0000 00 000000	HS CLASS 2014/NONCATE/HS CLASS OF 2014	0.00	0.00	0.00	0.00
95L400 9270 0000 00 000000	HS SAMSUNG GRNT/NONCATE/HS SAMSUNG GRANT	0.00	0.00	0.00	0.00
95L400 9271 0000 00 000000	POST SEASON ATH/NONCATE/POST SEASON ATHLETIC FUND	0.00	-10,580.20	7,217.80	-3,362.40
95L400 9272 0000 00 000000	PRETZEL FESTIVA/NONCATE/PRETZEL FESTIVAL	-2,722.22	0.00	0.00	-2,722.22
95L400 9273 0000 00 000000	HS CLASS 2015/NONCATE/HS CLASS OF 2015	0.00	0.00	0.00	0.00
95L400 9274 0000 00 000000	ATH GENERAL FND/NONCATE/ATHLETICS GENERAL FUND	-12,693.25	-34,408.29	28,100.12	-19,001.42
95L400 9278 0000 00 000000	ACT PREP ACCT/NONCATE/ACT PREP ACCOUNT	0.00	0.00	0.00	0.00
95L400 9279 0000 00 000000	HS CLASS 2016/NONCATE/HS CLASS OF 2016	0.00	0.00	0.00	0.00
95L400 9280 0000 00 000000	HS CLASS 2017/NONCATE/HS CLASS OF 2017	0.00	0.00	0.00	0.00
95L400 9281 0000 00 000000	SANGAMON CONF./NONCATE/SANGAMON CONFERENCE ACCOUN	0.00	0.00	0.00	0.00
95L400 9282 0000 00 000000	GREENHOUSE ACCT/NONCATE/GREENHOUSE ACCOUNT	-4,833.97	0.00	600.00	-4,233.97

Account	Description	Jul. 1, 2025 Beginning Balance	Posted SBAA Receipts	Posted SBAA Disbursements	Mar. 31, 2026 Ending Balance
95L400 9283 0000 00 000000	HS CLASS 2018/NONCATE/HS CLASS OF 2018	0.00	0.00	0.00	0.00
95L400 9284 0000 00 000000	CREWS SCHOLARSH/NONCATE/DAMIEN CREWS SCHOLARSHIP	-1,176.72	0.00	0.00	-1,176.72
95L400 9285 0000 00 000000	ROYALTIES/NONCATE/ROYALTIES	0.00	0.00	0.00	0.00
95L400 9286 0000 00 000000	HS CLASS 2019/NONCATE/HS CLASS OF 2019	0.00	0.00	0.00	0.00
95L400 9287 0000 00 000000	HS WRESTLING/NONCATE/HS WRESTLING	-2,417.04	0.00	0.00	-2,417.04
95L400 9288 0000 00 000000	HS CLASS 2020/NONCATE/CLASS OF 2020	0.00	0.00	0.00	0.00
95L400 9289 0000 00 000000	HS CLASS 2021/NONCATE/HS CLASS OF 2021	0.00	0.00	0.00	0.00
95L400 9290 0000 00 000000	THORNTON AG SCH/NONCATE/THORNTON AG SCHOLARSHIP A	0.00	0.00	0.00	0.00
95L400 9291 0000 00 000000	HS CLASS 2022/NONCATE/HS CLASS OF 2022	0.00	0.00	0.00	0.00
95L400 9292 0000 00 000000	HS CLASS 2023/NONCATE/HS CLASS OF 2023	0.00	0.00	0.00	0.00
95L400 9293 0000 00 000000	HS CLASS 2024/NONCATE/HS CLASS OF 2024	0.00	0.00	0.00	0.00
95L400 9294 0000 00 000000	CLASS OF 2025/NONCATE/HS CLASS OF 2025	-550.26	0.00	0.00	-550.26
95L400 9295 0000 00 000000	MASCOT FUND/NONCATE/HS-MASCOT FUNDRAISER	0.00	0.00	0.00	0.00
95L400 9296 0000 00 000000	HS CLASS 2026/NONCATE/HS CLASS OF 2026	-5,177.38	-800.00	749.59	-5,227.79
95L400 9297 0000 00 000000	HS CLASS 2027/NONCATE/HS CLASS OF 2027	-3,176.41	-4,929.85	3,309.75	-4,796.51
95L400 9298 0000 00 000000	HS CLASS 2028/NONCATE/HS CLASS OF 2028	-1,837.40	-6,095.25	2,936.50	-4,996.15
95L400 9299 0000 00 000000	MAINT RECYCLE/NONCATE/MAINT RECYCLE FUND	-1,297.40	-460.00	512.53	-1,244.87
95L400 9300 0000 00 000000	NONCATE/HS CLASS OF 2029	0.00	-1,208.29	0.00	-1,208.29
	<b>Total Liability Accounts:</b>	-236,980.15	-251,903.81	233,682.66	-255,201.30
	<b>Total Liability Accounts:</b>	-236,980.15	-251,903.81	233,682.66	-255,201.30
	<b>Grand Total:</b>	-236,980.15	-251,903.81	233,682.66	-255,201.30

\*\*\*\*\* End of report \*\*\*\*\*

Description: SBAA Entity 400 Account Activity Report - MONTHLY BOARD REPORT

Account: 95L400 9101 0000 00 000000

JH GENERAL FUND///NONCATE /JH FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,699.03CR	
03/20/2026	Check	306019	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-SAM'S-I-READY	137.08	2,561.95CR	L 9101 0000 00 000000
				Ending balance		2,561.95CR	

Account: 95L400 9102 0000 00 000000

JH CHEER///NONCATE /JH CHEERLEADING

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		3,327.43CR	
03/20/2026	Check	306022	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-TITANIUM-FLOOR RENTAL	250.00	3,077.43CR	L 9102 0000 00 000000
03/20/2026	Check	306022	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-JIMMY JOHNS	161.73	2,915.70CR	L 9102 0000 00 000000
				Ending balance		2,915.70CR	

Account: 95L400 9103 0000 00 000000

JH STUD COUNCIL///NONCATE /JH STUDENT COUNCIL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		14,606.51CR	
03/20/2026	Check	306019	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-CHERYL&CO	381.75	14,224.76CR	L 9103 0000 00 000000
03/20/2026	Check	306019	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-CHERYL&CO	58.18	14,166.58CR	L 9103 0000 00 000000
03/24/2026	Check	306026	EPIC ENTERTAINMENT SERV. LLC	DJ SERVICE-JH DANCE	400.00	13,766.58CR	L 9103 0000 00 000000
				Ending balance		13,766.58CR	

Account: 95L400 9104 0000 00 000000

JH BOYS BASK///NONCATE /JH BOYS BASKETBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,882.04CR	
				Ending balance		1,882.04CR	

Account: 95L400 9105 0000 00 000000

JH GIRLS BASKET///NONCATE /JH GIRLS BASKETBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		7,707.83CR	
				Ending balance		7,707.83CR	

Account: 95L400 9106 0000 00 000000

JH VOLLEYBALL///NONCATE /JH VOLLEYBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		11,132.33CR	
03/20/2026	Check	306021	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-AMAZON	29.47	11,102.86CR	L 9106 0000 00 000000
03/20/2026	Check	306021	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-AMAZON-TAPE	92.34	11,010.52CR	L 9106 0000 00 000000
03/20/2026	Check	306021	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-WALMART	154.44	10,856.08CR	L 9106 0000 00 000000
03/20/2026	Check	306021	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-SAM'S-TOURNEY	114.84	10,741.24CR	L 9106 0000 00 000000
03/20/2026	Check	306021	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-JIMMY JOHNS	270.61	10,470.63CR	L 9106 0000 00 000000

Account: 95L400 9106 0000 00 000000 JH VOLLEYBALL//NONCATE /JH VOLLEYBALL

Post Date	Type	Ck/JE/Re#	Vendor/Payor	Description	Amount	Balance	Detail Account
03/20/2026	Check	306021	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-PANERA	66.37	10,404.26CR	L 9106 0000 00 000000
03/20/2026	Check	306021	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-AMAZON-8TH GRADE	24.45	10,379.81CR	L 9106 0000 00 000000
				Ending balance		10,379.81CR	

Account: 95L400 9108 0000 00 000000 JH YEARBOOK//NONCATE /JH YEARBOOK

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		4,124.18CR	
				Ending balance		4,124.18CR	

Account: 95L400 9110 0000 00 000000 JH SOFTBALL//NONCATE /JH SOFTBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		4,670.34CR	
03/23/2026	JE	000005853		SPLITTING SIGN SPONSORSHIP	300.00CR	4,970.34CR	L 9110 0000 00 000000
				Ending balance		4,970.34CR	

Account: 95L400 9114 0000 00 000000 JH TRACK//NONCATE /JH TRACK

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,494.34CR	
03/03/2026	Check	306008	BURGER STELLA MICHELLE	SPIRIT PRODUCTS	129.00	2,365.34CR	L 9114 0000 00 000000
03/20/2026	Check	306022	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-ATHLETIC NET	127.50	2,237.84CR	L 9114 0000 00 000000
03/20/2026	Check	306022	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-FIREFLY	225.78	2,012.06CR	L 9114 0000 00 000000
03/20/2026	Check	306022	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-FIREFLY-REFUND TAX	13.28CR	2,025.34CR	L 9114 0000 00 000000
				Ending balance		2,025.34CR	

Account: 95L400 9115 0000 00 000000 JH BOX TOPS//NONCATE /JH BOX TOPS

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9116 0000 00 000000 JH BOYS BASE//NONCATE /JH BOYS BASEBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		4,789.27CR	
				Ending balance		4,789.27CR	

Account: 95L400 9119 0000 00 000000 6TH GRADE FUNDR//NONCATE /6TH GRADE FUNDRAISING

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,303.40CR	
				Ending balance		1,303.40CR	

Account: 95L400 9120 0000 00 000000 6TH BOYS BASKET///NONCATE /6TH BOYS BASKETBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,026.02CR	
03/10/2026	Check	306014	THE CUBBY HOLE	SHIRTS	222.50	803.52CR	L 9120 0000 00 000000
				Ending balance		803.52CR	

Account: 95L400 9121 0000 00 000000 JH SCHOL BOWL///NONCATE /JH SCHOLASTIC BOWL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		101.19CR	
				Ending balance		101.19CR	

Account: 95L400 9122 0000 00 000000 JH SCIENCE CLUB///NONCATE /JH SCIENCE CLUB

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9123 0000 00 000000 JH PE///NONCATE /JH PE

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		747.20CR	
03/27/2026	Receipt	2418	VARIOUS PAYORS	UNIFORM-M. GOSSETT	20.00CR	767.20CR	L 9123 0000 00 000000
				Ending balance		767.20CR	

Account: 95L400 9124 0000 00 000000 JH FLOWER FUND///NONCATE /JH FLOWER FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		33.33	
				Ending balance		33.33	

Account: 95L400 9125 0000 00 000000 JH PBIS FUND///NONCATE /JH PBIS FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,616.55CR	
				Ending balance		1,616.55CR	

Account: 95L400 9201 0000 00 000000 HS YEARBOOK///NONCATE /HS YEARBOOK

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		954.29	
03/02/2026	Receipt	2395	VARIOUS PAYORS	KOUNTRY KIDS-YEARBOOK AD	125.00CR	829.29	L 9201 0000 00 000000
03/02/2026	Receipt	2395	VARIOUS PAYORS	NB ATHLETICS-YEARBOOK AD	125.00CR	704.29	L 9201 0000 00 000000
03/02/2026	Receipt	2395	VARIOUS PAYORS	JAKE SURRATT-COUNTRY FINANCIAL-YEARBOOK AD	125.00CR	579.29	L 9201 0000 00 000000
03/18/2026	Receipt	2408	VARIOUS PAYORS	NEW BERLIN PRETZEL SPORT BOOSTER-AD	125.00CR	454.29	L 9201 0000 00 000000
03/18/2026	Receipt	2408	VARIOUS PAYORS	HAE'S INC-AD	50.00CR	404.29	L 9201 0000 00 000000

Account: 95L400 9201 0000 00 000000 HS YEARBOOK//NONCATE /HS YEARBOOK

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Ending balance		404.29	

Account: 95L400 9202 0000 00 000000 HS ART FUND//NONCATE /HS ART FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,553.61CR	
03/02/2026	Check	306005	DELAI MEGAN	MICHAELS	42.94	1,510.67CR	L 9202 0000 00 000000
03/20/2026	Check	306019	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-AMAZON	159.91	1,350.76CR	L 9202 0000 00 000000
03/20/2026	Check	306019	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-AMAZON	34.13	1,316.63CR	L 9202 0000 00 000000
				Ending balance		1,316.63CR	

Account: 95L400 9203 0000 00 000000 HS BAND//NONCATE /HS BAND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,241.47CR	
03/04/2026	Check	306010	ATHENS HIGH SCHOOL	LUNCH AND DINNER FOR HONOR BAND	314.00	927.47CR	L 9203 0000 00 000000
03/20/2026	Check	306020	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-BOOKING.COM	449.59	477.88CR	L 9203 0000 00 000000
				Ending balance		477.88CR	

Account: 95L400 9204 0000 00 000000 HS BRICK FUND//NONCATE /HS BRICK FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9205 0000 00 000000 HS FLOWER//NONCATE /HS FLOWER

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9206 0000 00 000000 HS CLASS 2001//NONCATE /HS CLASS OF 2001

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9207 0000 00 000000 HS PEP CLUB//NONCATE /HS PEP CLUB

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9208 0000 00 000000 HS SPANISH//NONCATE /HS SPANISH CLUB							
Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		479.50CR	
				Ending balance		479.50CR	
Account: 95L400 9210 0000 00 000000 HS CLASS 1999//NONCATE /HS CLASS OF 1999							
Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	
Account: 95L400 9211 0000 00 000000 HS CLASS 2000//NONCATE /HS CLASS OF 2000							
Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	
Account: 95L400 9212 0000 00 000000 HS CLASS 2002//NONCATE /HS CLASS OF 2002							
Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	
Account: 95L400 9213 0000 00 000000 HS CLASS 2003//NONCATE /HS CLASS OF 2003							
Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	
Account: 95L400 9214 0000 00 000000 HS JOINT CONC//NONCATE /HS JOINT CONCESSION							
Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	
Account: 95L400 9215 0000 00 000000 HS DRAMA CLUB//NONCATE /HS DRAMA CLUB							
Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	
Account: 95L400 9216 0000 00 000000 HS FFA//NONCATE /HS FFA							
Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,371.89CR	
03/02/2026	Check	306006	ILLINOIS AGRICULTURAL RES COU	STUDENT/ADVISOR REGISTRATION	120.00	2,251.89CR	L 9216 0000 00 000000
03/20/2026	Check	306019	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-DARCY'S	154.10	2,097.79CR	L 9216 0000 00 000000
03/20/2026	Check	306019	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-GFS-FARMER'S	401.69	1,696.10CR	L 9216 0000 00 000000

Account: 95L400 9216 0000 00 000000 HS FFA//NONCATE /HS FFA

Post Date	Type	Ck/JE/Re#	Vendor/Payor	Description	Amount	Balance	Detail Account
				BREAKFAS			
				Ending balance		1,696.10CR	

Account: 95L400 9217 0000 00 000000 HS HOMECOMING//NONCATE /HS HOMECOMING

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		5,401.05CR	
				Ending balance		5,401.05CR	

Account: 95L400 9218 0000 00 000000 HS FCCLA//NONCATE /HS FCCLA

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		3,438.89CR	
03/02/2026	Check	306004	MCCLAREY MAGGIE M	SCHOOL CARD DECLINED-SHE PAID	47.23	3,391.66CR	L 9218 0000 00 000000
03/20/2026	Check	306020	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-JIMMY JOHNS	248.90	3,142.76CR	L 9218 0000 00 000000
03/20/2026	Check	306020	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-WALMART	47.53	3,095.23CR	L 9218 0000 00 000000
03/20/2026	Check	306020	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-WALMART	339.48	2,755.75CR	L 9218 0000 00 000000
03/20/2026	Check	306020	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-GFS	40.97	2,714.78CR	L 9218 0000 00 000000
03/20/2026	Check	306020	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-ALDI	66.96	2,647.82CR	L 9218 0000 00 000000
03/20/2026	Check	306020	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-WALWART	127.04	2,520.78CR	L 9218 0000 00 000000
03/20/2026	Check	306020	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-ALDI	156.24	2,364.54CR	L 9218 0000 00 000000
03/20/2026	Check	306020	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-WALMART	63.52	2,301.02CR	L 9218 0000 00 000000
03/20/2026	Check	306020	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-WALMART	56.43	2,244.59CR	L 9218 0000 00 000000
				Ending balance		2,244.59CR	

Account: 95L400 9219 0000 00 000000 HS CHARACT SCH//NONCATE /HS CHARACTER SCHOLARSHIP

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9220 0000 00 000000 HS NUT CTR//NONCATE /HS NUTRITION CENTER

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		19.47CR	
03/27/2026	Check	306028	NEW BERLIN CUSD #16	CAFE FOR CRATE OF MILK	23.05	3.58	L 9220 0000 00 000000
03/27/2026	Receipt	2416	DUNN ROBERT M	DONATION-R. DUNN	75.00CR	71.42CR	L 9220 0000 00 000000
				Ending balance		71.42CR	

Account: 95L400 9223 0000 00 000000 HS BASEBALL//NONCATE /HS BASEBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,637.22CR	
03/03/2026	Receipt	2396	VARIOUS PAYORS	MASON SCRANTON-HAT	55.00CR	1,692.22CR	L 9223 0000 00 000000

Account: 95L400 9223 0000 00 000000

HS BASEBALL//NONCATE /HS BASEBALL

Post Date	Type	Ck/JE/Re#	Vendor/Payor	Description	Amount	Balance	Detail Account
03/03/2026	Receipt	2396	VARIOUS PAYORS	AMANDA ROBINSON-JERSEY	30.00CR	1,722.22CR	L 9223 0000 00 000000
03/05/2026	Check	306011	GAME ONE	JERSEY'S	694.78	1,027.44CR	L 9223 0000 00 000000
03/05/2026	Receipt	2399	VARIOUS PAYORS	R. HOLLOWAY-JERSEY	30.00CR	1,057.44CR	L 9223 0000 00 000000
03/05/2026	Receipt	2399	VARIOUS PAYORS	L. KAPINUS-JERSEY	30.00CR	1,087.44CR	L 9223 0000 00 000000
03/05/2026	Receipt	2399	VARIOUS PAYORS	P. ATTEBERRY-DONATION	50.00CR	1,137.44CR	L 9223 0000 00 000000
03/06/2026	Check	306013	PRIMO DESIGNS	SPRING TRAINING CAMP	457.00	680.44CR	L 9223 0000 00 000000
03/11/2026	Receipt	2402	VARIOUS PAYORS	HART-HAT/JERSEY	30.00CR	710.44CR	L 9223 0000 00 000000
03/11/2026	Receipt	2402	VARIOUS PAYORS	H. COLWELL	30.00CR	740.44CR	L 9223 0000 00 000000
03/11/2026	Receipt	2402	VARIOUS PAYORS	R. BROWN	35.00CR	775.44CR	L 9223 0000 00 000000
03/11/2026	Receipt	2402	VARIOUS PAYORS	A. THOMAS	25.00CR	800.44CR	L 9223 0000 00 000000
03/11/2026	Receipt	2402	VARIOUS PAYORS	A. THOMAS	30.00CR	830.44CR	L 9223 0000 00 000000
03/11/2026	Receipt	2402	VARIOUS PAYORS	R. HILL	55.00CR	885.44CR	L 9223 0000 00 000000
03/11/2026	Receipt	2402	VARIOUS PAYORS	D. DOUGHERTY	30.00CR	915.44CR	L 9223 0000 00 000000
03/11/2026	Receipt	2402	VARIOUS PAYORS	K. HEPPELRY	55.00CR	970.44CR	L 9223 0000 00 000000
03/11/2026	Receipt	2402	VARIOUS PAYORS	E. BROWN	55.00CR	1,025.44CR	L 9223 0000 00 000000
03/11/2026	Receipt	2402	VARIOUS PAYORS	C GRIDER	55.00CR	1,080.44CR	L 9223 0000 00 000000
03/18/2026	Receipt	2406	VARIOUS PAYORS	L BERGSCHNEIDER-	30.00CR	1,110.44CR	L 9223 0000 00 000000
03/19/2026	Receipt	2409	VARIOUS PAYORS	TRIVIA NIGHT-3/7/26	2,214.00CR	3,324.44CR	L 9223 0000 00 000000
03/19/2026	Receipt	2409	VARIOUS PAYORS	J. JAGMANN-	105.00CR	3,429.44CR	L 9223 0000 00 000000
03/19/2026	Receipt	2409	VARIOUS PAYORS	L. HEDGES	195.00CR	3,624.44CR	L 9223 0000 00 000000
03/19/2026	Receipt	2409	VARIOUS PAYORS	E. BROWN	120.00CR	3,744.44CR	L 9223 0000 00 000000
03/19/2026	Receipt	2409	VARIOUS PAYORS	E. BROWN	100.00CR	3,844.44CR	L 9223 0000 00 000000
03/19/2026	Receipt	2409	VARIOUS PAYORS	J. GUM	115.00CR	3,959.44CR	L 9223 0000 00 000000
03/19/2026	Receipt	2409	VARIOUS PAYORS	J JOHNSON	140.00CR	4,099.44CR	L 9223 0000 00 000000
03/19/2026	Receipt	2409	VARIOUS PAYORS	S. HEPPELRY	65.00CR	4,164.44CR	L 9223 0000 00 000000
03/19/2026	Receipt	2409	VARIOUS PAYORS	C. GRIDER	100.00CR	4,264.44CR	L 9223 0000 00 000000
				Ending balance		4,264.44CR	

Account: 95L400 9224 0000 00 000000

HS STUDENT COUN//NONCATE /HS STUDENT COUNCIL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,136.61CR	
				Ending balance		1,136.61CR	

Account: 95L400 9226 0000 00 000000

HS BOYS BASKETB//NONCATE /HS BOYS BASKETBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		42,721.35CR	
03/18/2026	Check	306016	A & M PRODUCTS COMPANY	PLAQUES FOR TURKEY TOURN	426.00	42,295.35CR	L 9226 0000 00 000000
03/18/2026	Check	306017	WARRENSBURG-LATHAM CUSD #11	ENTRY FEE HSBKB ALL STAR GAME 3/22/26	120.00	42,175.35CR	L 9226 0000 00 000000
03/18/2026	Check	306018	WEST CENTRAL ALL STAR CLASSI	ENTRY FEE HSBKB ALL STAR CLASSIC	100.00	42,075.35CR	L 9226 0000 00 000000

Account: 95L400 9226 0000 00 000000

HS BOYS BASKETB//NONCATE /HS BOYS BASKETBALL

Post Date	Type	Ck/JE/Re#	Vendor/Payor	Description	Amount	Balance	Detail Account
03/20/2026	Check	306021	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-AMAZON-TOWELS	71.94	42,003.41CR	L 9226 0000 00 000000
03/20/2026	Check	306021	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-AMAZON-WATER BOTTLE	27.98	41,975.43CR	L 9226 0000 00 000000
03/20/2026	Check	306021	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-PAPA JOHNS	139.85	41,835.58CR	L 9226 0000 00 000000
03/26/2026	Check	306027	NELSON'S CATERING	BANQUET CATERING	880.00	40,955.58CR	L 9226 0000 00 000000
				Ending balance		40,955.58CR	

Account: 95L400 9227 0000 00 000000

HS FB CHEERLEAD//NONCATE /HS FOOTBALL CHEERLEADING

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9228 0000 00 000000

HS BB CHEERLEAD//NONCATE /HS BASKETBALL CHEERLEADING

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		4,935.54CR	
03/03/2026	Check	306007	PRIMO DESIGNS	SWEATSHIRT	40.00	4,895.54CR	L 9228 0000 00 000000
03/13/2026	Receipt	2403	VARIOUS PAYORS	SHOES, ROBBIE CAMP	195.00CR	5,090.54CR	L 9228 0000 00 000000
03/13/2026	Receipt	2403	VARIOUS PAYORS	N.RUOT-	95.00CR	5,185.54CR	L 9228 0000 00 000000
03/13/2026	Receipt	2403	VARIOUS PAYORS	C. KEYS	235.00CR	5,420.54CR	L 9228 0000 00 000000
03/13/2026	Receipt	2405	VARIOUS PAYORS	CHICKEN DINNER TICKETS	490.00CR	5,910.54CR	L 9228 0000 00 000000
03/13/2026	Receipt	2405	VARIOUS PAYORS	CHICKEN DINNER TICKETS	1,656.00CR	7,566.54CR	L 9228 0000 00 000000
03/18/2026	Receipt	2407	VARIOUS PAYORS	CHICKEN DINNER	160.00CR	7,726.54CR	L 9228 0000 00 000000
03/20/2026	Check	306022	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-4 AMIGOS	394.95	7,331.59CR	L 9228 0000 00 000000
03/20/2026	Check	306022	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-TICKET MASTER-IHSA ST	240.00	7,091.59CR	L 9228 0000 00 000000
03/20/2026	Check	306022	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-SAMS	97.43	6,994.16CR	L 9228 0000 00 000000
				Ending balance		6,994.16CR	

Account: 95L400 9229 0000 00 000000

HS FOOTBALL//NONCATE /HS FOOTBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		12,649.61CR	
03/06/2026	Check	306012	MAROA FORSYTH HIGH SCHOOL	POWER LIFTING PARTICIPANTS	150.00	12,499.61CR	L 9229 0000 00 000000
				Ending balance		12,499.61CR	

Account: 95L400 9230 0000 00 000000

HS BOYS TRACK//NONCATE /HS BOYS TRACK

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9231 0000 00 000000 HS VOLLEYBALL//NONCATE /HS VOLLEYBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		19,770.81CR	
				Ending balance		19,770.81CR	

Account: 95L400 9232 0000 00 000000 HS GENERAL FUND//NONCATE /HS GENERAL FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		27,511.70CR	
03/31/2026	JE	000005882		MAR 2026 INTEREST	57.21CR	27,568.91CR	L 9232 0000 00 000000
				Ending balance		27,568.91CR	

Account: 95L400 9233 0000 00 000000 HS GIRLS SOFTBA//NONCATE /HS SOFTBALL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		3,634.28CR	
03/23/2026	JE	000005853		SPLITTING SIGN SPONSORSHIP	300.00	3,334.28CR	L 9233 0000 00 000000
03/23/2026	Receipt	2414	VARIOUS PAYORS	SIGNS ON FIELD-WARREN BOYNTON	450.00CR	3,784.28CR	L 9233 0000 00 000000
03/23/2026	Receipt	2414	VARIOUS PAYORS	SIGNS ON FIELD-TURBO FIRE	150.00CR	3,934.28CR	L 9233 0000 00 000000
				Ending balance		3,934.28CR	

Account: 95L400 9236 0000 00 000000 HS SADD//NONCATE /HS SADD

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,121.46CR	
				Ending balance		2,121.46CR	

Account: 95L400 9239 0000 00 000000 HS ROESCH TRUST//NONCATE /HS ROESCH TRUST

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9241 0000 00 000000 HS TRACK//NONCATE /HS CO-ED TRACK

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		3,564.55CR	
03/05/2026	Receipt	2400	VARIOUS PAYORS	J. HUFFMAN-SHIRT	30.00CR	3,594.55CR	L 9241 0000 00 000000
03/13/2026	Receipt	2404	VARIOUS PAYORS	PULL OVER	40.00CR	3,634.55CR	L 9241 0000 00 000000
03/20/2026	Check	306019	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-ATHLETIC NET	127.50	3,507.05CR	L 9241 0000 00 000000
03/20/2026	Check	306019	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-DICKS SPORTING	85.78	3,421.27CR	L 9241 0000 00 000000
03/23/2026	Check	306024	DUNN ROBERT M	TEAM BREAKFAST-ON PERSONAL CARD	132.11	3,289.16CR	L 9241 0000 00 000000
03/23/2026	Check	306025	SHAWGO MADELYN	TEAM MEAL-ON PERSONAL CARD	119.90	3,169.26CR	L 9241 0000 00 000000
				Ending balance		3,169.26CR	

Account: 95L400 9242 0000 00 000000 HS CHOIR//NONCATE /HS CHOIR

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		412.56CR	
				Ending balance		412.56CR	

Account: 95L400 9246 0000 00 000000 HS KEY CLUB//NONCATE /HS KEY CLUB

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,347.74CR	
				Ending balance		1,347.74CR	

Account: 95L400 9249 0000 00 000000 HS SCHOL BOWL//NONCATE /HS SCHOLASTIC BOWL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		5,259.35CR	
03/05/2026	Receipt	2398	VARIOUS PAYORS	IL MASONIC FOUNDATION-1A SECT FIRST PLACE	400.00CR	5,659.35CR	L 9249 0000 00 000000
03/11/2026	Check	306015	NAQT-NAT. ACADEMIC QUIZ TOUR	REG FEE HS CHAMP TOURNEY	765.00	4,894.35CR	L 9249 0000 00 000000
03/11/2026	Receipt	2401	VARIOUS PAYORS	CASH	57.00CR	4,951.35CR	L 9249 0000 00 000000
03/11/2026	Receipt	2401	VARIOUS PAYORS	C. CULLIVAN-DONATION	100.00CR	5,051.35CR	L 9249 0000 00 000000
03/11/2026	Receipt	2401	VARIOUS PAYORS	IMFAAC-WINNING MASONIC STATE	1,500.00CR	6,551.35CR	L 9249 0000 00 000000
				Ending balance		6,551.35CR	

Account: 95L400 9250 0000 00 000000 HS CLASS 2005//NONCATE /HS CLASS OF 2005

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9251 0000 00 000000 HS TECH PREP//NONCATE /HS TECHNICAL PREP

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9252 0000 00 000000 HS CLASS 2006//NONCATE /HS CLASS OF 2006

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9255 0000 00 000000 HS DISCRETION//NONCATE /HS DISCRETIONARY

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9258 0000 00 000000 HS SPORTS COMP///NONCATE /HS SPORTS COMPLEX

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9260 0000 00 000000 HS CLASS 2009///NONCATE /HS CLASS OF 2009

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9262 0000 00 000000 HS CLASS 2010///NONCATE /HS CLASS OF 2010

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9263 0000 00 000000 HS LIBRARY FUND///NONCATE /HS LIBRARY FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,463.64CR	
03/26/2026	JE	000005855		LIBRARY FUND	360.00CR	1,823.64CR	L 9263 0000 00 000000
				Ending balance		1,823.64CR	

Account: 95L400 9264 0000 00 000000 HS PRETZL PRIDE///NONCATE /HS PRETZEL PRIDE

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9265 0000 00 000000 HS CLASS 2011///NONCATE /HS CLASS OF 2011

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9266 0000 00 000000 HS CLASS 2012///NONCATE /HS CLASS OF 2012

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9267 0000 00 000000 HS CLASS 2013///NONCATE /HS CLASS OF 2013

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9268 0000 00 000000 HS FLAGS//NONCATE /HS FLAGS

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		748.80CR	
				Ending balance		748.80CR	

Account: 95L400 9269 0000 00 000000 HS CLASS 2014//NONCATE /HS CLASS OF 2014

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9270 0000 00 000000 HS SAMSUNG GRNT//NONCATE /HS SAMSUNG GRANT

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9271 0000 00 000000 POST SEASON ATH//NONCATE /POST SEASON ATHLETIC FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		5,453.00CR	
03/03/2026	Check	306009	IHSA	HOSTING REGIONALS 2/25,27/26	5,595.60	142.60	L 9271 0000 00 000000
03/04/2026	Receipt	2397	VARIOUS PAYORS	REGIONAL HSBKB ADMIN	3,505.00CR	3,362.40CR	L 9271 0000 00 000000
				Ending balance		3,362.40CR	

Account: 95L400 9272 0000 00 000000 PRETZEL FESTIVA//NONCATE /PRETZEL FESTIVAL

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,722.22CR	
				Ending balance		2,722.22CR	

Account: 95L400 9273 0000 00 000000 HS CLASS 2015//NONCATE /HS CLASS OF 2015

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9274 0000 00 000000 ATH GENERAL FND//NONCATE /ATHLETICS GENERAL FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		15,403.26CR	
03/20/2026	Check	306022	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-SAM'S	65.34	15,337.92CR	L 9274 0000 00 000000
03/20/2026	Check	306022	NEW BERLIN CUSD #16	CREDIT CARD CHARGES-MAR-PRIMO-CREW	271.50	15,066.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2411	VARIOUS PAYORS	SUMMER CAMP	190.00CR	15,256.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2411	VARIOUS PAYORS	SUMMER CAMP-J.NELSON	40.00CR	15,296.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2411	VARIOUS PAYORS	SUMMER CAMP-A. PEDRUCCI	120.00CR	15,416.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2411	VARIOUS PAYORS	SUMMER CAMP-K. DIETRICH	140.00CR	15,556.42CR	L 9274 0000 00 000000

Account: 95L400 9274 0000 00 000000      ATH GENERAL FND///NONCATE      /ATHLETICS GENERAL FUND

Post Date	Type	Ck/JE/Re#	Vendor/Payor	Description	Amount	Balance	Detail Account
03/23/2026	Receipt	2411	VARIOUS PAYORS	SUMMER CAMP-A BARTNICK	250.00CR	15,806.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2411	VARIOUS PAYORS	SUMMER CAMP-K. FROMME	120.00CR	15,926.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2411	VARIOUS PAYORS	SUMMER CAMP-J. TARR	140.00CR	16,066.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2411	VARIOUS PAYORS	SUMMER CAMP-C. FRY	40.00CR	16,106.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2411	VARIOUS PAYORS	SUMMER CAMP-S. YATES	160.00CR	16,266.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2411	VARIOUS PAYORS	SUMMER CAMP-T. KINKADE	160.00CR	16,426.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2412	VARIOUS PAYORS	SUMMER CAMP-A. DOKEY	110.00CR	16,536.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2412	VARIOUS PAYORS	SUMMER CAMP-D VESPA	80.00CR	16,616.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2412	VARIOUS PAYORS	SUMMER CAMP-D. VESPA	80.00CR	16,696.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2412	VARIOUS PAYORS	SUMMER CAMP-A NEUMAN	70.00CR	16,766.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2412	VARIOUS PAYORS	SUMMER CAMP A NEUMAN	140.00CR	16,906.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2412	VARIOUS PAYORS	SUMMER CAMP-R HAMMANN	160.00CR	17,066.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2412	VARIOUS PAYORS	SUMMER CAMP-C REED	70.00CR	17,136.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2413	VARIOUS PAYORS	COUPON BOOK-W. KANLLAKAN	25.00CR	17,161.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2413	VARIOUS PAYORS	SUMMER CAMP-A. GREENWOOD	40.00CR	17,201.42CR	L 9274 0000 00 000000
03/23/2026	Receipt	2413	VARIOUS PAYORS	SUMMER CAMP-A GREENWOOD	70.00CR	17,271.42CR	L 9274 0000 00 000000
03/26/2026	JE	000005855		ATH FUND SUMMER CAMP	360.00	16,911.42CR	L 9274 0000 00 000000
03/26/2026	Receipt	2415	VARIOUS PAYORS	SUMMER CAMP	70.00CR	16,981.42CR	L 9274 0000 00 000000
03/26/2026	Receipt	2415	VARIOUS PAYORS	SUMMER CAMP-A. YOUND	150.00CR	17,131.42CR	L 9274 0000 00 000000
03/26/2026	Receipt	2415	VARIOUS PAYORS	SUMMER CAMP-J RUBERT	80.00CR	17,211.42CR	L 9274 0000 00 000000
03/26/2026	Receipt	2415	VARIOUS PAYORS	IHSA HOSTING SCH BOWL REGIONALS	350.00CR	17,561.42CR	L 9274 0000 00 000000
03/27/2026	Receipt	2417	VARIOUS PAYORS	SUMMER CAMP-R. MATSON	120.00CR	17,681.42CR	L 9274 0000 00 000000
03/27/2026	Receipt	2417	VARIOUS PAYORS	SUMMER CAMP-C. HUSS	80.00CR	17,761.42CR	L 9274 0000 00 000000
03/27/2026	Receipt	2419	VARIOUS PAYORS	ST LOUIS CARDINAL TICKETS	240.00CR	18,001.42CR	L 9274 0000 00 000000
03/27/2026	Receipt	2419	VARIOUS PAYORS	ST LOUIS CARDINAL TICKETS-LENZ SALES	1,000.00CR	19,001.42CR	L 9274 0000 00 000000
				Ending balance		19,001.42CR	

Account: 95L400 9278 0000 00 000000      ACT PREP ACCT///NONCATE      /ACT PREP ACCOUNT

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9279 0000 00 000000      HS CLASS 2016///NONCATE      /HS CLASS OF 2016

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9280 0000 00 000000 HS CLASS 2017///NONCATE /HS CLASS OF 2017

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9281 0000 00 000000 SANGAMON CONF.///NONCATE /SANGAMON CONFERENCE ACCOUNT

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9282 0000 00 000000 GREENHOUSE ACCT///NONCATE /GREENHOUSE ACCOUNT

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		4,233.97CR	
				Ending balance		4,233.97CR	

Account: 95L400 9283 0000 00 000000 HS CLASS 2018///NONCATE /HS CLASS OF 2018

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9284 0000 00 000000 CREWS SCHOLARSH//NONCATE /DAMIEN CREWS SCHOLARSHIP FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,176.72CR	
				Ending balance		1,176.72CR	

Account: 95L400 9285 0000 00 000000 ROYALTIES///NONCATE /ROYALTIES

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9286 0000 00 000000 HS CLASS 2019///NONCATE /HS CLASS OF 2019

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9287 0000 00 000000 HS WRESTLING///NONCATE /HS WRESTLING

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		2,417.04CR	
				Ending balance		2,417.04CR	

Account: 95L400 9288 0000 00 000000 HS CLASS 2020//NONCATE /CLASS OF 2020

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9289 0000 00 000000 HS CLASS 2021//NONCATE /HS CLASS OF 2021

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9290 0000 00 000000 THORNTON AG SCH//NONCATE /THORNTON AG SCHOLARSHIP AWARD

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9291 0000 00 000000 HS CLASS 2022//NONCATE /HS CLASS OF 2022

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9292 0000 00 000000 HS CLASS 2023//NONCATE /HS CLASS OF 2023

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9293 0000 00 000000 HS CLASS 2024//NONCATE /HS CLASS OF 2024

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9294 0000 00 000000 CLASS OF 2025//NONCATE /HS CLASS OF 2025

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		550.26CR	
				Ending balance		550.26CR	

Account: 95L400 9295 0000 00 000000 MASCOT FUND//NONCATE /HS-MASCOT FUNDRAISER

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		0.00	
				Ending balance		0.00	

Account: 95L400 9296 0000 00 000000 HS CLASS 2026//NONCATE /HS CLASS OF 2026

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		5,227.79CR	
				Ending balance		5,227.79CR	

Account: 95L400 9297 0000 00 000000 HS CLASS 2027//NONCATE /HS CLASS OF 2027

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		4,796.51CR	
				Ending balance		4,796.51CR	

Account: 95L400 9298 0000 00 000000 HS CLASS 2028//NONCATE /HS CLASS OF 2028

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		3,794.40CR	
03/23/2026	Check	306023	NOTHING BUNDT CAKES	CLASS OF 2028 FUNDRAISER	2,936.50	857.90CR	L 9298 0000 00 000000
03/23/2026	Receipt	2410	VARIOUS PAYORS	FUNDRAISER	1,193.25CR	2,051.15CR	L 9298 0000 00 000000
03/23/2026	Receipt	2410	VARIOUS PAYORS	FUNDRAISER	2,945.00CR	4,996.15CR	L 9298 0000 00 000000
				Ending balance		4,996.15CR	

Account: 95L400 9299 0000 00 000000 MAINT RECYCLE//NONCATE /MAINT RECYCLE FUND

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,244.87CR	
				Ending balance		1,244.87CR	

Account: 95L400 9300 0000 00 000000 NONCATE /HS CLASS OF 2029

Post Date	Type	Ck/JE/Rc#	Vendor/Payor	Description	Amount	Balance	Detail Account
				Beginning balance		1,208.29CR	
				Ending balance		1,208.29CR	

\*\*\*\*\* End of report \*\*\*\*\*

Check Dates 03/20/2026 through 04/16/2026 - Check Number

EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CONTRACT PAY	OTHER + PAY	TAXABLE	FED TAX	FED TAX	FEDERAL	STATE	SOC SEC	OTHER REIMBURSE		TAXABLE	NET
						+ BENS	- SHELTER	= GROSS	- TAX	- TAX	- TAX	- DEDS	+ DEDS	- BENS	= PAY
JAMIE M HULETT	AIDE	000062853	R		1,472.23		181.45	1,290.78	63.52	55.85	103.82				1,067.59
LAUREN F HULETT	AIDE	000062854	R		1,377.48		177.19	1,200.29	80.26	59.41	96.56				964.06
JAMIE M HULETT	AIDE	000062881	R		1,618.40		188.03	1,430.37	79.20	62.76	115.00				1,173.41
LAUREN F HULETT	AIDE	000062882	R		1,352.31		176.05	1,176.26	77.37	58.22	94.64				946.03
JESSIE N ADAMS	AIDE	900077673	R		1,048.50		194.38	854.12		42.28	68.95				742.89
BASMA ALSAMMA	PREKA	900077675	R		1,141.24		91.96	1,049.28	15.48	43.90	84.20				905.70
D'VON AUNA	AIDE	900077677	R		698.85		187.31	511.54		25.32	41.54				444.68
KYLIE M BUCHANAN	AIDE	900077684	R		1,047.90		47.16	1,000.74	10.63	49.54	80.16				860.41
JENNIFER MARIE COPELAND	AIDE	900077686	R		1,254.46		81.85	1,172.61		58.04	94.02	83.11			937.44
BROOKE L FUCHS	AIDE	900077696	R		732.75		73.57	659.18		0.45	52.95				605.78
NOLAN R HART	AIDE	900077699	R		1,107.23		67.23	1,040.00	14.56	51.48	83.37	47.34			843.25
DANIEL J HILL	AIDE	900077701	R		1,047.00		162.32	884.68		35.75	71.28	12.60			765.05
MEGAN M LAROCHE	AIDE	900077710	R		766.65		149.70	616.95		30.54	49.84				536.57
ANNA M LAUDERBACK	AIDE	900077711	R		960.45		43.22	917.23		45.40	73.48				798.35
SAMANTHA MARTIN	AIDE	900077715	R		1,335.90		150.72	1,185.18	29.07	50.62	95.27				1,010.22
HANNAH D STECK	AIDE	900077728	R		1,330.41		59.87	1,270.54	37.61	62.89	101.78				1,068.26
MCKENZIE WARD	AIDE	900077730	R		1,255.43		145.10	1,110.33	72.83	54.96	90.82	11.51			880.21
JESSICA R WISDOM	AIDE	900077732	R		592.99		26.68	566.31		28.03	45.37				492.91
REBECCA CURRY	AIDE	900077736	R		1,323.35		271.44	1,051.91		52.07	85.03	38.04			876.77
CALEB B LEETHAM	AIDE	900077744	R		958.95		185.98	772.97	10.21	38.26	62.43				662.07
ANNA K LLEWELLYN	AIDE	900077745	R		1,129.68		310.78	818.90	37.71	40.54	66.53				674.12
ZACH REUSCHEL	AIDE	900077750	R		1,185.50		121.58	1,063.92	16.95	52.66	85.47				908.84
AMANDA J ROBINSON	AIDE	900077751	R		1,149.72		198.94	950.78		47.06	76.70				827.02
GERALD D SKILBECK	AIDE	900077752	R		475.80		21.41	454.39	23.79	22.49	36.40				371.71
MIGUEL T BOHRER	AIDE	900077758	R		1,018.08		188.64	829.44		33.01	66.96	23.47			706.00
JESSIE N ADAMS	AIDE	900077838	R		959.85		190.39	769.46		38.09	62.16				669.21
BASMA ALSAMMA	PREKA	900077840	R		1,170.23		93.26	1,076.97	18.25	45.27	86.42				927.03
D'VON AUNA	AIDE	900077842	R		84.45		37.68	46.77		2.32	3.87				40.58
KYLIE M BUCHANAN	AIDE	900077849	R		1,072.80		48.28	1,024.52	13.01	50.71	82.07				878.73
JENNIFER MARIE COPELAND	AIDE	900077851	R		1,323.84		84.97	1,238.87		61.32	99.33	83.11			995.11
BROOKE L FUCHS	AIDE	900077861	R		1,081.20		89.25	991.95		16.93	79.61				895.41
NOLAN R HART	AIDE	900077864	R		1,135.57		68.50	1,067.07	17.26	52.82	85.54	47.34			864.11
DANIEL J HILL	AIDE	900077866	R		1,074.75		164.13	910.62		37.03	73.40	12.60			787.59
MEGAN M LAROCHE	AIDE	900077875	R		717.75		-82.90	800.65		39.63	63.72				697.30
ANNA M LAUDERBACK	AIDE	900077876	R		974.55		44.12	930.43		46.06	72.86				811.51

Check Dates 03/20/2026 through 04/16/2026 - Check Number

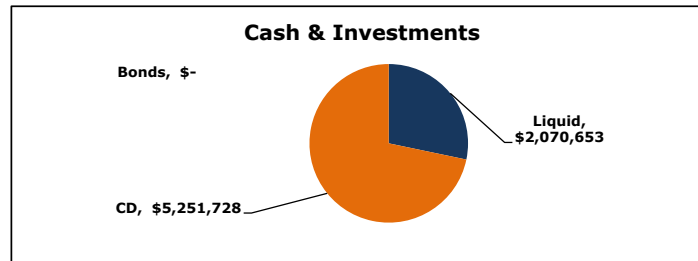
EMPLOYEE NAME	EMP TYPE	CHECK NUMBER	T	CONTRACT PAY	OTHER + PAY	TAXABLE + BENS	FED TAX - SHELTER	FED TAX = GROSS	FEDERAL - TAX	STATE - TAX	SOC SEC - TAX	OTHER REIMBURSE - DEDS	TAXABLE + DEDS	TAXABLE - BENS	NET = PAY
SAMANTHA MARTIN	AIDE	900077880	R		1,337.54		150.79	1,186.75	29.23	50.70	95.39				1,011.43
HANNAH D STECK	AIDE	900077893	R		1,266.68		56.72	1,209.96	31.55	59.89	96.90				1,021.62
MCKENZIE WARD	AIDE	900077895	R		1,342.28		155.48	1,186.80	81.60	58.75	97.46	11.51			937.48
JESSICA R WISDOM	AIDE	900077897	R		587.95		26.46	561.49		27.79	44.98				488.72
REBECCA CURRY	AIDE	900077901	R		1,385.95		274.26	1,111.69	3.95	55.03	89.81	38.04			924.86
CALEB B LEETHAM	AIDE	900077909	R		897.30		183.21	714.09	4.33	35.35	57.72				616.69
ANNA K LLEWELLYN	AIDE	900077910	R		1,073.12		308.23	764.89	31.77	37.86	62.21				633.05
ZACH REUSCHEL	AIDE	900077915	R		1,232.40		123.69	1,108.71	21.43	54.88	89.06				943.34
AMANDA J ROBINSON	AIDE	900077916	R		1,198.70		201.14	997.56		49.38	80.44				867.74
GERALD D SKILBECK	AIDE	900077917	R		1,024.20		46.09	978.11	51.21	48.42	78.35				800.13
MIGUEL T BOHRER	AIDE	900077923	R		1,030.06		189.18	840.88		33.58	67.87	23.47			715.96
Summary Totals								\$43,396.94		\$2,003.34		\$432.14			
					\$49,352.43		\$5,955.49		\$872.78		\$3,491.74				\$36,596.94
4	Check(s) Reported														
42	Deposit(s) Reported														

\*\*\*\*\* End of report \*\*\*\*\*

**NEW BERLIN C.U.S.D. #16  
TREASURER'S REPORT  
March 31, 2026**

FUND	Beginning Cash Balance	Receipts	Disbursements		Misc. Transactions	Ending Cash Balance
			Payroll	Accounts Payable		
10 Education	(1,379,988.30)	370,168.23	214,554.61	149,495.76	(1,705.26)	(1,375,575.70)
20 Building	1,609,936.47	3,321.52	13,033.65	115,121.33	-	1,485,103.01
30 Bond & Interest	345,991.88	659.03	-	-	-	346,650.91
40 Transportation	(45,714.65)	-	17,057.27	27,944.99	(4,794.10)	(95,511.01)
50 IMRF	99,459.17	189.44	-	11,504.39	1,198.48	89,342.70
60 Capital Projects Fund	14,350.00	-	-	-	256.35	14,606.35
61 Sales Tax Fund	3,197,104.10	108,840.59	-	-	28.80	3,305,973.49
70 Working Cash Fund	2,991,290.68	1,479.56	-	-	(28.80)	2,992,741.44
80 Tort Immunity	(209,371.07)	-	-	8,278.45	5,300.88	(212,348.64)
90 Fire Prevention & Safety	798,241.66	1,518.54	-	28,363.19	1.31	771,398.32
<b>TOTAL</b>	<b>\$ 7,421,299.94</b>	<b>\$ 486,176.91</b>	<b>\$ 244,645.53</b>	<b>\$ 340,708.11</b>	<b>\$ 257.66</b>	<b>\$ 7,322,380.87</b>

FUND	CASH			INVESTMENTS					BONDS			TOTAL
	UCB - General Fund	UCB MM	WBSB MM	WBSB #1	WBSB #3	CSB #1	CSB #2	CSB #3			Griggsville-Perry Bonds	
	4.1300%	2.5300%	1.6400%	4.5000%	4.5% - 7/25/25	2.23% - 5/21/26	2.23% - 5/21/26	5.0000%			2.5000%	
10 Education	(1,375,575.70)	-	-	-	-	-	-	-	-	-	-	(1,375,575.70)
20 Operations & Maintenance	1,485,103.01	-	-	-	-	-	-	-	-	-	-	1,485,103.01
30 Bond & Interest	346,650.91	-	-	-	-	-	-	-	-	-	-	346,650.91
40 Transportation	(95,511.01)	-	-	-	-	-	-	-	-	-	-	(95,511.01)
50 IMRF / Social Security	89,342.70	-	-	-	-	-	-	-	-	-	-	89,342.70
60 Capital Projects Fund	(202,211.11)	-	182,907.68	-	-	-	33,909.78	52.77	-	-	-	14,659.12
61 Capital Projects Fund - Sales Tax	302,636.85	-	-	-	-	-	3,003,283.95	-	-	-	-	3,305,920.80
70 Working Cash	778,259.79	-	-	-	-	888,894.77	1,325,586.80	-	-	-	-	2,992,741.36
80 Tort	(212,348.64)	-	-	-	-	-	-	-	-	-	-	(212,348.64)
90 Fire Prevention & Safety	770,394.35	-	1,003.97	-	-	-	-	-	-	-	-	771,398.32
<b>TOTAL</b>	<b>\$ 1,886,741.15</b>	<b>\$ -</b>	<b>\$ 183,911.65</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 888,894.77</b>	<b>\$ 4,362,780.53</b>	<b>\$ 52.77</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 7,322,380.87</b>
		<b>\$2,070,652.80</b>				<b>\$5,251,728.07</b>				<b>\$0.00</b>		<b>\$ 7,322,380.87</b>



**NEW BERLIN C.U.S.D. #16  
Snapshot of District Budget**

**March, 2026                      75.00% of Budget Year**

<b>FUND Year to Date</b>	<b>EDUC (10)</b>	<b>O/M (20)</b>	<b>DEBT SERV (30)</b>	<b>TRANS (40)</b>	<b>IMRF/SS (50)</b>	<b>CAP. PROJ (60)</b>	<b>SALES TAX (61)</b>	<b>WC (70)</b>	<b>TORT (80)</b>	<b>HLS (90)</b>	<b>TOTAL</b>
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<b>EXPENDED</b>	8,211,316	1,678,231	1,495,699	931,114	288,015	3,603,676	717,671	-	316,040	167,855	17,409,617
<b>% EXPENDED</b>	75.71%	79.51%	65.02%	65.21%	68.87%	101.08%	77.31%	0.00%	73.05%	290.66%	78.83%
<b>EXPENSE BUDGET</b>	10,845,138	2,110,746	2,300,450	1,427,780	418,195	3,565,000	928,325	-	432,660	57,750	22,086,044

<b>REVENUE</b>	5,654,064	1,417,552	1,377,349	505,133	162,543	86,214	866,384	127,540	432,660	67,810	10,697,249
<b>% RECEIVED</b>	58.08%	66.99%	59.87%	45.42%	43.69%	30.79%	86.21%	100.00%	100.00%	100.00%	60.96%
<b>REVENUE BUDGET</b>	9,734,660	2,115,955	2,300,450	1,112,230	372,060	280,000	1,005,000	127,540	432,660	67,810	17,548,365

Projected Surplus/(Deficit)	(1,110,478.00)	5,209.00	-	(315,550.00)	(46,135.00)	(3,285,000.00)	76,675.00	127,540.00	-	10,060.00	(4,537,679.00)
Current Surplus/(Deficit)	(2,557,251.72)	(260,679.17)	(118,349.60)	(425,981.44)	-	(3,517,461.82)	148,712.64	127,540.00	116,620.00	(100,044.55)	(6,712,367.55)

<b>NOTES:</b>	<b>Fund</b>
<b>REVENUE</b>	ALL Received 95% of tax YTD. Will receive another payment in December for the rest of the 2024 levy.
<b>EXPENSE</b>	40 Payments for new buses was made for \$213,439
	60 Construction project
	80 Liability & Workers' Comp insurance was paid in full in July, 2025

# *Document Status: Draft Update*

## **BOARD OF EDUCATION**

### **2:200 Types of Board of Education Meetings**

#### General

For all meetings of the Board of Education and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board. Unless otherwise specified, all meetings are held in the District's main office. Board policy 2:220, *Board of Education Meeting Procedure*, governs meeting quorum requirements.

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with the Open Meetings Act is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. In addition, each Board member must complete a course of training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

#### Regular Meetings

The Board announces the time and place for its regular meetings at the beginning of each fiscal year. The Superintendent shall prepare and make available the calendar of regular Board meetings. The regular meeting calendar may be changed with ten days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting.

#### Closed Meetings

The Board and Board committees may meet in a closed meeting to consider the following subjects:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(1).
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. 5 ILCS 120/2(c)(2).
3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or

ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).

4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4).
5. Evidence or testimony presented to the Board regarding denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4.5).
6. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5).
7. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6).
8. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
9. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8).
10. Student disciplinary cases. 5 ILCS 120/2(c)(9).
11. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
12. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).
13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. 5 ILCS 120/2(c)(12).
14. Self evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16).
15. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
16. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(29).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within 3 months of the vote.

No final Board action will be taken at a closed meeting.

### Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours, or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

### Special Meetings

Special meetings may be called by the President or by any 3 members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office<sup>Q1</sup> at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice. All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

### Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

### Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each meeting which shall remain posted until the meeting is concluded.

### LEGAL REF.:

5 ILCS 120/, Open Meetings Act.

5 ILCS 140/, Freedom of Information Act.

105 ILCS 5/10-6 and 5/10-16.

CROSS REF.: 2:110 (Qualifications Term, and Duties of Board Officers), 2:120 (Board Member Development), 2:210 (Organizational Board of Education Meetings), 2:220 (Board of Education Meeting Procedure), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board), 6:235 (Access to Electronic Networks), 8:30 (Visitors to and Conduct on School Property)

Adopted: December 13, 2023

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### **Questions and Answers:**

\*\*\*Required Question 1. Some attorneys find the Open Meetings Act's (OMA's) posting requirements

for special meetings to be unclear and recommend that a board post notices and agendas of such meetings at the district's main office *and* at the location where the meeting is to be held. Consult the board attorney for guidance on this issue and ensure that posting practices align with this policy and administrative procedure 2:200-AP, *Types of School Board Meetings*. Posting at the meeting location promotes greater transparency.

Does the Board post notices and agendas for special meetings at the location where the meeting is to be held, in addition to posting at the district's main office? If yes, note that this policy may require posting in the same manner for reconvened and rescheduled meetings, in alignment with OMA.

- No (Default)
  - Yes (IASB will revise this sentence after "the District's main office" to add "and the location where the meeting is to be held")
-

## *Document Status: Draft Update*

### **BOARD OF EDUCATION**

#### **2:220 Board of Education Meeting Procedure**

##### Agenda

The Board of Education President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require extensive discussion before Board action. Upon the request of any Board member, an item will be withdrawn from the consent agenda and placed on the regular agenda for independent consideration.

Any Board member may submit suggested agenda items to the Board President for his or her consideration. District residents may suggest inclusions for the agenda. Such suggestions must be received by the Superintendent or designee by 4:00 p.m. on the Wednesday prior to the Board meeting. Discussion items **suggested by District residents** [PRESSPlus1](#) may be added to the agenda at the beginning of a regular meeting. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of Board of Education Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

##### Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of "abstain" or "present," or a vote other than "yea" or "nay," or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of "abstain" or "present," or a vote other than "yea" or "nay," or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law. The sequence for casting votes is rotated.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote [Q1](#) shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Any Board member may request that his or her vote be changed before the President announces the result.

Any Board member may include a written explanation of his or her vote in the District file containing

individual Board member statements; the explanation will not be part of the minutes.

### Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;
2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted "yea" and "nay";
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act (OMA) authorizing the closed meeting;
7. A record of all motions, including individuals making and seconding motions;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meetings must be approved within 30 days after the meeting or at the second subsequent regular meeting, whichever is later.

Every six months, or as soon after as is practicable, in an open meeting, the Board: (1) reviews minutes from all closed meetings that are currently unavailable for public release, and (2) determines which, if any, no longer require confidential treatment and are available for public inspection. This is also referred to as a *semi-annual review*. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release, but it reports its determination in open session.

The Board's meeting minutes must be submitted to the Board Treasurer at such times as the Treasurer may require.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within ten days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member.

Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection, except that Board members may access closed session minutes not yet released for public inspection (1) in the District's administrative offices or their official storage location, and (2) in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. The minutes, whether reviewed by members of the public or the Board, shall not be removed from the District's administrative offices or their official storage location except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within 10 days after the Board approves them; the minutes will remain posted for at least 60 days.

### Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained within the District's main office.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices or the verbatim recording's official storage location. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to District, and/or Oath of Office in policy 2:80, *Board Member Oath and Conduct*. In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

#### Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, (3) a family or other emergency, ~~or~~ (4) unexpected childcare obligations, or (5) performance of active military duty as a service member. [PRESSPlus2](#) If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

#### No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination.

The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio

conference without the physical presence of a quorum.

### Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use the most recent edition of Robert's Rules of Order Newly Revised, as a guide when a question arises concerning procedure.

### Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Special requests to facilitate recording or broadcasting an open Board meeting, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may designate a location for recording equipment, may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

### LEGAL REF.:

5 ILCS 120/2a, 120/2.02, 120/2.05, 120/2.06, and 120/7, Open Meetings Act.

105 ILCS 5/10-6, 5/10-7, 5/10-12, and 5/10-16.

CROSS REF.: 2:80 (Board Member Oath and Conduct), 2:150 (Committees), 2:200 (Types of Board of Education Meetings), 2:210 (Organizational Board of Education Meeting), 2:230 (Public Participation at Board of Education Meetings and Petitions to the Board)

Adopted: December 13, 2023

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### **Questions and Answers:**

\*\*\*Required Question 1. Does the Board take a roll call vote on *all* action items?

No (Default)

Yes (IASB will replace this paragraph with the following sentence: The Board shall take a roll call vote on all matters requiring its action, including but not limited to, all questions involving the expenditure of money and all questions involving the closing of a meeting to the public.)

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### **PRESSPlus Comments**

PRESSPlus 1. Updated for continuous improvement. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to the Open Meetings Act (OMA), 5 ILCS 120/7(a), amended by P.A. 104-438. OMA borrows the definition for *active military duty* from the Service Member Employment and Reemployment Act, 330 ILCS 61/1-10. 5 ILCS 120/7(a), amended by P.A. 104-438. It means any full-time military service regardless of length or voluntariness, including, but not limited to, annual training, full-time National Guard Duty, and State active duty. 330 ILCS 61/1-10. *Service*

*member* means a resident of Illinois who is a member of any component of the U.S. Armed Forces or the National Guard of any state, D.C., a commonwealth, or territory of the U.S. **Issue 121, March 2026**

# Document Status: Draft Update

## BOARD OF EDUCATION

### 2:250 Access to District Public Records

Full access to the District's *public records* is available to any person as provided in the Illinois Freedom of Information Act (FOIA), this policy, and implementing procedures. The Superintendent or designee shall: (1) provide the Board with sufficient information and data to permit the Board to monitor the District's compliance with FOIA and this policy, and (2) report any FOIA requests during the Board's regular meetings along with the status of the District's response.

#### Freedom of Information Officer

The Superintendent shall serve as the District's Freedom of Information Officer and assume all the duties and powers of that office as provided in FOIA and this policy. The Superintendent may delegate these duties and powers to one or more designees, but the delegation shall not relieve the Superintendent of the responsibility for the delegated action ~~that was delegated~~.

#### Definition

The District's *public records* are defined as records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, microfilms, cards, tapes, recordings, electronic data processing records, electronic communications, recorded information and all other documentary material pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of the School District. The District's public records do not include junk mail. [PRESSPlus1](#)

#### Requesting Records

A request for inspection and/or copies of public records must be made in writing and may be submitted by personal delivery, mail, telefax, or email directed to the District's Freedom of Information Officer. Individuals making a request are not required to state a reason for the request other than to identify when the request is for a commercial purpose or when requesting a fee waiver. Email requests must include the entirety of the request within the body of the email and not as an attachment or hyperlink. [PRESSPlus2](#) The Superintendent or designee shall instruct District employees to immediately forward any request for inspection and copying of a public record to the District's Freedom of Information Officer or designee.

#### Responding to Requests

The Freedom of Information Officer shall approve all requests for public records unless:

1. The requested material does not exist;
2. The requested material is exempt from inspection and copying by the Freedom of Information Act; ~~or~~
3. Complying with the request would be unduly burdensome;
4. The request would require the District to open electronically attached files or hyperlinks to view

or access details of a request. In that case, the requester shall be notified within five business days that the entirety of the electronic request must appear within the body of the electronic submission; or

5. The District has a reasonable belief that the request was not submitted by a person, and the requester fails to verify orally or in writing that they are a person within 30 days of the District's request for such verification. [PRESSPlus3](#)

Within five business days after receipt of a request for access to a public record, the Freedom of Information Officer shall comply with or deny the request, unless the time for response is extended as specified in Section 3 of FOIA. The Freedom of Information Officer may extend the time for a response for up to five business days from the original due date. If an extension is needed, the Freedom of Information Officer shall: (1) notify the person making the request of the reason for the extension, and (2) either inform the person of the date on which a response will be made, or agree with the person in writing on a compliance period.

The time periods are extended for responding to requests for records made for a *commercial purpose*, requests by a *recurrent requester*, or *voluminous requests*, as those terms are defined in Section 2 of FOIA. The time periods for responding to those requests are governed by Sections 3.1, 3.2, and 3.6 of FOIA.

When responding to a request for a record containing both exempt and non-exempt material, the Freedom of Information Officer shall redact exempt material from the record before complying with the request.

### Fees

Persons making a request for copies of public records must pay any and all applicable fees. The Freedom of Information Officer shall establish a fee schedule that complies with FOIA and this policy and is subject to the Board's review. The fee schedule shall include copying fees and all other fees to the maximum extent they are permitted by FOIA, including without limitation, search and review fees for responding to a request for a *commercial purpose* and fees, costs, and personnel hours in connection with responding to a *voluminous request*.

Copying fees, except when fixed by statute, shall be reasonably calculated to reimburse the District's actual cost for reproducing and certifying public records and for the use, by any person, of its equipment to copy records. In no case shall the copying fees exceed the maximum fees permitted by FOIA. If the District's actual copying costs are equal to or greater than the maximum fees permitted by FOIA, the Freedom of Information Officer is authorized to use FOIA's maximum fees as the District's fees. No copying fees shall be charged for: (1) the first 50 pages of black and white, letter or legal sized copies, or (2) electronic copies other than the actual cost of the recording medium, except if the response is to a *voluminous request*, as defined in FOIA.

A fee reduction is available if the request qualifies under Section 6 of FOIA. The Freedom of Information Officer shall set the amount of the reduction taking into consideration the amount of material requested and the cost of copying it.

### Provision of Copies and Access to Records

A public record that is the subject of an approved access request will be available for inspection or copying at the District's administrative office during regular business hours, unless other arrangements are made by the Freedom of Information Officer.

Many public records are immediately available from the District's website including, but not limited to,

the process for requesting a public record. The Freedom of Information Officer shall direct a requester to the District's website if a requested record is available there. If the requester is unable to reasonably access the record online, he or she may resubmit the request for the record, stating his or her inability to reasonably access the record online, and the District shall make the requested record available for inspection and copying as otherwise provided in this policy.

### Preserving Public Records

Public records, including email messages, shall be preserved and cataloged if: (1) they are evidence of the District's organization, function, policies, procedures, or activities, (2) they contain informational data appropriate for preservation, (3) their retention is required by State or federal law, or (4) they are subject to a retention request by the Board Attorney (e.g., a litigation hold), District auditor, or other individual authorized by the Board of Education or State or federal law to make such a request. Unless its retention is required as described in items numbered 3 or 4 above, a public record, as defined by the Illinois Local Records Act, may be destroyed when authorized by the Local Records Commission.

### LEGAL REF.:

5 ILCS 140/, Illinois Freedom of Information Act.

50 ILCS 205/, Local Records Act.

105 ILCS 5/10-16 and 5/24A-7.1.

820 ILCS 40/11, Personnel Record Review Act.

820 ILCS 130/5, Prevailing Wage Act.

CROSS REF.: 2:140 (Communications To and From the Board), 5:150 (Personnel Records), 7:340 (Student Records)

Adopted: January 18, 2023

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### **PRESSPlus Comments**

PRESSPlus 1. Updated in response to the Freedom of Information Act (FOIA), 5 ILCS 140/2, amended by P.A 104-438. *Junk mail* means any unsolicited commercial mail or commercial electronic communication sent to a district and not responded to by a district. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to FOIA, 5 ILCS 140/3(c), amended by P.A. 104-438. **Issue 121, March 2026**

PRESSPlus 3. Updated in response to FOIA, 5 ILCS 140/3(j), added by P.A. 104-438. **Issue 121, March 2026**

## *Document Status: Draft Update*

### **BOARD OF EDUCATION**

#### **2:260 Uniform Grievance Procedure**

A student, parent/guardian, employee, or community member should notify any District Complaint Manager if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or has a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act, 42 U.S.C. §12101 et seq.
2. Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq., excluding Title IX complaints governed by Board policy 2:265, *Title IX Grievance Procedure*
3. Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.
4. Discrimination and/or harassment on the basis of race, color, or national origin prohibited by the Illinois Human Rights Act, 775 ILCS 5/; Title VI of the Civil Rights Act of 1964, 42 U.S.C. §2000d et seq.; and/or Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. (see Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*)
5. Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. (see also number 4, above, for discrimination and/or harassment on the basis of race, color, or national origin)
6. Sexual harassment prohibited by the State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a); Illinois Human Rights Act, 775 ILCS 5/; and Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq. (Title IX sexual harassment complaints are addressed under Board policy 2:265, *Title IX Grievance Procedure*)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180/
12. Illinois Equal Pay Act of 2003, 820 ILCS 112/
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/
15. Misuse of genetic information prohibited by the Illinois Genetic Information Privacy Act, 410 ILCS 513/; and Titles I and II of the Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq.
16. Employee Credit Privacy Act, 820 ILCS 70/.

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this

grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parent(s)/guardian(s)); this includes mediation.

### Right to Pursue Other Remedies Not Impaired

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

### Deadlines

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

### Filing a Complaint

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager or designee shall process and review the complaint under Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy.

For any complaint alleging sex discrimination 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 process and review the complaint under Board policy 2:265, *Title IX Grievance Procedure*.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint under Board policy 2:270, *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*, in addition to any response required by this policy.

For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall process and review the complaint according to that policy, in addition to any response required by this policy, and shall consider whether an investigation under Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, should be initiated.

### Investigation Process

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement,

(2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law, this policy, or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days after the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request a specific extension of time from the Superintendent (but no longer than 14 days).

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent or Board member(s), the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

#### Decision and Appeal

Within five school business days after receiving the Complaint Manager's report, the Superintendent shall provide his or her written decision to the Complainant and the accused as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days after an appeal of the Superintendent's decision, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days after the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent or Board member(s), within 30 school business days after receiving the Complaint Manager's or outside investigator's report, the Board shall provide its written decision to the Complainant and the accused, as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

#### Appointing a Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District's efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others.

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

The Superintendent shall appoint at least one Complaint Manager to administer the this policy. If

possible, the Superintendent will appoint two Complaint Managers, each of a different gender. The District's Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

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

**Nondiscrimination Coordinator:**

Jill Larson, Supt.  
600 N. Cedar, New Berlin, IL 62670  
jl Larson@pretzelpride.com  
217-488-2040

**Title IX Coordinator:**

Jill Larson, Supt.  
600 N. Cedar, New Berlin, IL 62670  
jl Larson@pretzelpride.com  
217-488-2040

**Complaint Managers:**

Brandon Radford, JH Principal  
300 Ellis St., New Berlin, IL 62670  
bradford@pretzelpride.com  
217-488-6012

Lori Niemeier, CSBO  
600 N. Cedar, New Berlin, IL 62670  
lniemeier@pretzelpride.com  
217-488-2040

**LEGAL REF.:**

- 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
- 20 U.S.C. §1232g, Family Education Rights Privacy Act.
- 20 U.S.C. §1400, The Individuals with Disabilities Education Act.
- 20 U.S.C. §1681 et seq., Title IX of the Education Amendments; 34 C.F.R. Part 106.
- 29 U.S.C. §206(d), Equal Pay Act.
- 29 U.S.C. §621 et seq., Age Discrimination in Employment Act.
- 29 U.S.C. §791 et seq., Rehabilitation Act of 1973.
- 29 U.S.C. §2612, Family and Medical Leave Act.
- 42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964.
- 42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964.
- 42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act.
- 42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.
- 42 U.S.C. §12101 et seq., Americans With Disabilities Act; 28 C.F.R. Part 35.
- 105 ILCS 5/2-3.8, 5/3-10, 5/10-20, 5/10-20.5, 5/10-20.7a, 5/10-20.60, 5/10-20.69, 5/10-20.75, 5/10-22.5, 5/22-19, 5/22-95 (final citation pending), 5/22-110, 5/24-4, and 5/27-1, 5/27-23.7, and 45/1-

105 ILCS 45/, Education for Homeless Children Act.

5 ILCS 415/10(a)(2), Government Severance Pay Act.

5 ILCS 430/70-5(a), State Officials and Employees Ethics Act.

410 ILCS 513/, Ill. Genetic Information Privacy Act.

740 ILCS 174/, Whistleblower Act.

740 ILCS 175/, Ill. False Claims Act.

775 ILCS 5/, Ill. Human Rights Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 112/, Equal Pay Act of 2003.

820 ILCS 180/, Victims' Economic Security and Safety Act; 56 Ill.Admin.Code Part 280.

23 Ill.Admin.Code §§1.240, 200.40, 226.50, and 226.570.

CROSS REF.: 2:105 (Ethics and Gift Ban), 2:265 (Title IX Grievance Procedure), 2:270 (Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:30 (Hiring Process and Criteria), 5:90 (Abused and Neglected Child Reporting), 6:120 (Education of Children with Disabilities), 6:140 (Education of Homeless Children), 6:170 (Title I Programs), 6:260 (Complaints About Curriculum, Instructional Materials, and Programs), 7:10 (Equal Educational Opportunities), 7:15 (Student and Family Privacy Rights), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:310 (Restrictions on Publications; Elementary Schools), 7:315 (Restrictions on Publications; High Schools), 8:70 (Accommodating Individuals with Disabilities), 8:95 (Parental Involvement), 8:110 (Public Suggestions and Concerns)

Adopted: June 26, 2025

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## **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

## Document Status: Draft Update

### OPERATIONAL SERVICES

#### **4:165 Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors**

Child sexual abuse and grooming behaviors harm students, their parents/guardians, the District's environment, its school communities, and the community at large, while diminishing a student's ability to learn. The Board has a responsibility and obligation to increase awareness and knowledge of: (1) issues regarding child sexual abuse, (2) likely warning signs that a child may be a victim of sexual abuse, (3) grooming behaviors related to child sexual abuse and grooming, (4) how to report child sexual abuse, (5) appropriate relationships between District employees and students based upon State law, and (6) how to prevent child sexual abuse.

To address the Board's obligation to increase awareness and knowledge of these issues, prevent sexual abuse of children, and define prohibited grooming behaviors, the Superintendent or designee shall implement an Awareness and Prevention of Sexual Abuse and Grooming Behaviors Program. The Program will:

1. Educate students with:
  - a. An age-appropriate and evidence-informed health and safety education curriculum that includes methods for how to report child sexual abuse and grooming behaviors to authorities, through policy 6:60, *Curriculum Content*;
  - b. Information in policy 7:250, *Student Support Services*, about: (i) District counseling options, assistance, and intervention for students who are victims of or affected by sexual abuse, and (ii) community-based Children's Advocacy Centers and sexual assault crisis centers and how to access those serving the District.
2. Train District employees about child sexual abuse and grooming behaviors by January 31 of each school year with materials that include:
  - a. A definition of prohibited grooming behaviors and employee-student boundary violations pursuant to policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*;
  - b. Evidence-informed content on preventing, recognizing, reporting, and responding to child sexual abuse, grooming behaviors, and employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; 5:90, *Abused and Neglected Child Reporting*; 5:100, *Staff Development Program*; and 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; and
  - c. How to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.
3. Provide information to parents/guardians in student handbooks about the warning signs of child sexual abuse, grooming behaviors, and employee-student boundary violations with evidence-informed educational information that also includes:
  - a. Assistance, referral, or resource information, including how to recognize grooming behaviors, appropriate relationships between District employees and students based upon policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of*

*Interest*, and how to prevent child sexual abuse from happening;

- b. Methods for how to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations to authorities; and
- c. Available counseling and resources for children who are affected by sexual abuse, including both emotional and educational support for students affected by sexual abuse, so that the student can continue to succeed in school pursuant to policy 7:250, *Student Support Services*.

- 4. Provide parents/guardians of students in any of grades K through 8 with not less than five days' written notice before commencing any class or course providing instruction in recognizing and avoiding sexual abuse, as well as the opportunity to object in writing. [PRESSPlus1](#)

#### LEGAL REF.:

105 ILCS 5/10-23.13, 5/22-85.5, and 5/27-1015-9.1a, and 5/27-13.2. [PRESSPlus2](#)

105 ILCS ~~110/3~~5/27-215, Critical Health Problems and Comprehensive Health Education Act.

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

720 ILCS 5/11-25, Criminal Code of 2012.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 7:20 (Harassment of Students Prohibited), 7:250 (Student Support Services)

Adopted: January 18, 2023

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#### **PRESSPlus Comments**

PRESSPlus 1. Updated in response to the repeal of 105 ILCS 5/27-13.2, by P.A. 104-391. **Issue 121, March 2026**

PRESSPlus 2. The Legal References are updated in response to 105 ILCS 27/1015 and 27/215, both renumbered by P.A. 104-391. **Issue 121, March 2026**

## *Document Status: Draft Update*

### General Personnel

#### **5:30 Hiring Process and Criteria**

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with Board of Education policy on equal employment opportunity and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. If the Superintendent's recommendation is rejected, the Superintendent must submit another. The Superintendent may select personnel on a short-term basis for a specific project or emergency condition before the Board's approval. No individual will be employed who has been convicted of a criminal offense listed in 105 ILCS 5/21B-80(c).

All applicants must complete either a District application or the Regional Office of Education application in order to be considered for employment.

#### Job Descriptions

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict.

#### Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, the Ill. State Police and/or Statewide Sex Offender Database for purposes of clarifying the information, and/or the Teachers' Retirement System of the State of Illinois when required by law. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in 105 ILCS 5/21B-80 or who falsifies, or omits facts from, his or her employment application or other employment

documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

#### Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

#### Physical Examinations

Each new employee must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. The physical fitness examination must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the District.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, a licensed advanced practice registered nurse, or a licensed physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity. The Board will pay the expenses of any such examination. [PRESSPlus1](#)

## Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

## Vacancies

**Please refer to the following current agreement:**

### **Agreement between the Board of Education School District #16 and the New Berlin Education Association.**

#### LEGAL REF.:

8 U.S.C. §1324a et seq., Immigration Reform and Control Act.

15 U.S.C. §1681 et seq., Fair Credit Reporting Act.

42 U.S.C. §12112, Americans with Disabilities Act; 29 C.F.R. Part 1630.

105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/10-22.34, 5/10-22.34b, 5/21B-10, 5/21B-80, 5/21B-85, 5/22-6.5, 5/22-94, and 5/24-5.

20 ILCS 2630/3.3, Criminal Identification Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.

820 ILCS 70/, Employee Credit Privacy Act.

820 ILCS 112/, Equal Pay Act of 2003.

Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482 (Ill. 1987).

Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).

Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

CROSS REF.: 2:260 (Uniform Grievance Procedure), 3:50 (Administrative Personnel Other Than the Superintendent), 4:60 (Purchases and Contracts), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:40 (Communicable and Chronic Infectious Disease), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 5:125 (Personal Technology and Social Media; Usage and Conduct), 5:220 (Substitute Teachers), 5:280 (Duties and Qualifications)

Adopted: December 13, 2023

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## **PRESSPlus Comments**

PRESSPlus 1. Consult the board attorney if a staff member requests more than one physical examination to obtain a second opinion. **Issue 121, March 2026**



## *Document Status: Draft Update*

### General Personnel

#### **5:50 Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition**

All District workplaces are drug- and alcohol-free workplaces.

All employees are prohibited from engaging in any of the following activities while on District premises or while performing work for the District:

1. Unlawful manufacture, dispensing, distribution, possession, or use of an illegal or controlled substance, or being impaired by or under the influence of any illegal substance or any detectible use of any illegal substance regardless of when or where the use occurred.
2. Distribution, consumption, use, possession, or being impaired by or under the influence of an alcoholic beverage; being present on District premises or while performing work for the District when alcohol consumption is detectible, regardless of when and/or where the use occurred.
3. Distribution, consumption, possession, use, or being impaired by or under the influence of cannabis; being present on District premises or while performing work for the District when impaired by or under the influence of cannabis, regardless of when and/or where the use occurred, unless distribution, possession, and/or use is by a school nurse or school administrator pursuant to *Ashley's Law*, 105 ILCS 5/22-33. The District considers employees impaired by or under the influence of cannabis when there is a good faith belief that an employee manifests specific articulable symptoms while working that decrease or lessen the employee's performance of the duties or tasks of the employee's job position.

Upon the Superintendent or designee's reasonable suspicion of an employee's violation of any of the prohibited activities stated above, the Superintendent or designee may direct the employee to undergo a drug and/or alcohol test to corroborate or refute the alleged violation. State law protects the District from liability when it takes actions pursuant to a reasonable workplace drug policy, including but not limited to subjecting an employee or applicant to reasonable drug and alcohol testing, reasonable and nondiscriminatory random drug testing, discipline, termination of employment, or withdrawal of a job offer due to a failure of a drug test.

For purposes of this policy a controlled substance means a substance that is:

1. Not legally obtainable,
2. Being used in a manner different than prescribed,
3. Legally obtainable, but has not been legally obtained, or
4. Referenced in federal or State controlled substance acts.

For purposes of this policy, *District premises* means workplace as defined in the Cannabis Regulation and Tax Act (CRTA) in addition to District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities. *School grounds* means the real property comprising any school, any conveyance used to transport students to school or a school-related activity, and any public way within 1,000 feet of any school ground, designated

school bus stops where students are waiting for the school bus, and school-sponsored or school-sanctioned events or activities. "Vehicles used for school purposes" means school buses or other school vehicles.

As a condition of employment, each employee shall:

1. Abide by the terms of this Board policy respecting a drug-and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than five calendar days after such a conviction.

Unless otherwise prohibited by this policy, prescription and over-the-counter medications are not prohibited when taken in standard dosages and/or according to prescriptions from the employee's licensed health care provider, provided that an employee's work performance is not impaired.

To make employees aware of the dangers of drug and alcohol abuse, the Superintendent or designee shall perform each of the following:

1. Provide each employee with a copy of this policy.
2. Post notice of this policy in a place where other information for employees is posted.
3. Make available materials from local, State, and national anti-drug and alcohol-abuse organizations.
4. Enlist the aid of community and State agencies with drug and alcohol informational and rehabilitation programs to provide information to District employees.
5. Establish a drug-free awareness program to inform employees about:
  - a. The dangers of drug abuse in the workplace,
  - b. Available drug and alcohol counseling, rehabilitation, re-entry, and any employee assistance programs, and
  - c. The penalties that the District may impose upon employees for violations of this policy.
6. Remind employees that policy 6:60, *Curriculum Content*, requires the District to educate students, depending upon their grade, about drug and substance abuse prevention and relationships between drugs, alcohol, and violence.

#### E-Cigarette, Tobacco, and Cannabis Prohibition

All employees are covered by the conduct prohibitions contained in policy 8:30, *Visitors to and Conduct on School Property*. The prohibition on the use of e-cigarettes, tobacco, and cannabis products applies both (1) when an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location.

*Tobacco* has the meaning provided in 105 ILCS 5/10-20.5b.

*Cannabis* has the meaning provided in the CRTA, 410 ILCS 705/1-10.

*E-Cigarette* is short for electronic cigarette and shall have the meaning provided in the Prevention of Tobacco Use by ~~Minors~~ Persons Under 21 Years of Age [PRESSPlus1](#) and Sale and Distribution of Tobacco Products Act, 720 ILCS 675/1(a-9).

#### District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. In addition or alternatively, the Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse rehabilitation program.

The Board shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a State contract or grant of \$5,000 or more, the Superintendent shall notify the appropriate State or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

#### Disclaimer

The Board reserves the right to interpret, revise or discontinue any provision of this policy pursuant to the **Suspension of Policies** subhead in policy 2:240, *Board Policy Development*.

#### LEGAL REF.:

20 U.S.C. §7101 et seq., Safe and Drug-Free School and Communities Act of 1994.

21 U.S.C. §812; 21 C.F.R. §1308.11-1308.15, Controlled Substances Act.

41 U.S.C. §8101 et seq., Drug-Free Workplace Act of 1988.

42 U.S.C. §12114, Americans With Disabilities Act.

21 C.F.R. Parts 1100, 1140, and 1143.

30 ILCS 580/, Drug-Free Workplace Act.

105 ILCS 5/10-20.5b.

410 ILCS 82/, Smoke Free Illinois Act.

410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.

410 ILCS 705/1-1 et seq., Cannabis Regulation and Tax Act.

720 ILCS 675, Prevention of Tobacco Use by Persons under 21 Years of Age and Sale and Distribution of Tobacco Products Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.

23 Ill.Admin.Code §22.20.

CROSS REF.: 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 8:30 (Visitors to and Conduct on School Property)

Adopted: January 19, 2022

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#### **PRESSPlus Comments**

PRESSPlus 1. Updated in alignment with 720 ILCS 675/1(a-9), amended by P.A. 101-2. **Issue 121, March 2026**

## *Document Status: Draft Update*

### Professional Personnel

#### **5:250 Leaves of Absence**

Each of the provisions in this policy applies to all professional personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick and Bereavement Leave, Personal Leave, Leave of Absence Without Pay, Maternity/Paternity Leave, Association Leave, Professional Leave

**Please refer to the following current agreement:**

#### **Agreement between the Board of Education School District #16 and the New Berlin Education Association.**

Staff members are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need of foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

#### Family Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993, 20 U.S.C. §2601 et seq.) to take family bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Eligible employees may use family bereavement leave, without any adverse employment action, for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of a covered family member, which includes an employee's child, stepchild, spouse, [PRESSPlus1](#) domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent (2) making arrangements necessitated by the death of the covered family member, (3) grieving the death of the covered family member, or (4) absence from work due to a Significant Event, which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure, (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party, (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts

pregnancy or fertility, or (vi) a still birth. An employee qualifying for leave due to a Significant Event will not be required to identify which specific reason applies to the employee's request.

The leave must be completed within 60 days after the date on which the employee received notice of the death of the covered family member or the date on which an event under item (4) above occurs. However, in the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Bereavement Leave Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act.

#### Child Extended Bereavement Leave

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 but not more than 249 employees on a full-time basis, an employee is entitled to a total of six weeks of unpaid leave within one year after the employee notifies the District of the loss. An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

#### Leave for Service in the Military

Leaves for service in the U.S. Armed Services or any of its reserve components and the National Guard, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in military service does not acquire tenure.

#### Leave for Service in the General Assembly

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

#### School Visitation Leave

An eligible professional staff member is entitled to eight hours during any school year, no more than four hours of which may be taken on any given day, to attend school conferences, behavioral meetings, or academic meetings related to the teacher's child, if the conference or meeting cannot be scheduled during non-work hours. Professional staff members must first use all accrued vacation leave, personal leave, compensatory leave, and any other leave that may be granted to the professional staff member, except sick, and disability leave.

The Superintendent shall develop administrative procedures implementing this policy consistent with the School Visitation Rights Act.

#### Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence

An unpaid leave from work is available to any staff member who: (1) is a victim of domestic violence, sexual violence, gender violence, or any other crime of violence or (2) has a family or household member who is a victim of such violence whose interests are not adverse to the employee as it relates to the domestic violence, sexual violence, gender violence, or any other crime of violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and

other assistance, and to grieve and attend to matters necessitated by the death of a family or household member who is killed in a crime of violence, without suffering adverse employment action.

The Victims' Economic Security and Safety Act (VESSA) governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 employees, and subject to any exceptions in VESSA, an employee is entitled to a total of 12 work weeks of unpaid leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 (29 U.S.C. §2601 et seq.).

#### Leaves to Serve as an Officer, Trustee, or Representative of a Specific Organization

Upon request, the Board will grant: (1) an unpaid leave of absence to a teacher who is elected to serve as an officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) up to twenty days of paid leave of absence per year to a trustee of the Teachers' Retirement System to attend meetings and seminars as described in 105 ILCS 5/24-6.3, (3) a paid leave of absence for the local association president of a State teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in 105 ILCS 5/24-6.2, and (4) up to 10 days of paid leave per school term for teachers elected to represent a statewide teacher association in federal advocacy work in accordance with 105 ILCS 5/24-3.5.

#### Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same Election Day.

#### COVID-19 Paid Administrative Leave

When applicable, paid administrative leave related to COVID-19 will be granted to eligible employees in accordance with State law.

#### Family Neonatal Intensive Care Leave [PRESSPlus2](#)

An unpaid leave from work is available to any staff member whose child [PRESSPlus3](#) is a patient in a neonatal intensive care unit (NICU) in accordance with the requirements of the Family Neonatal Intensive Care Leave Act. If the District employs at least 51 employees, an employee is entitled to a total of 20 days of unpaid leave while a child of the employee is a patient in a NICU. [Q1](#) The District may require reasonable verification of the employee's child's length of stay in a NICU. [PRESSPlus4](#)

#### LEGAL REF.:

105 ILCS 5/10-20.83, 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147/, School Visitation Rights Act.

820 ILCS 154/, Family Bereavement Leave Act.

820 ILCS 156/, Child Extended Bereavement Leave Act.

820 ILCS 157/, Family Neonatal Intensive Care Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:330 (Sick Days, Vacation, Holidays, and Leaves)

Adopted: December 13, 2023

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## Questions and Answers:

\*\*\*Required Question 1. A district that employs 50 or fewer employees may substitute the following sentence: "If the District employs at least 16 but not more than 50 employees, an employee is entitled to a total 10 days of unpaid leave while a child of the employee is a patient in a NICU." 820 ILCS 157/10, added by P.A. 104-259, eff. 6-1-26. A district that employs 15 or fewer employees is not subject to the requirements of 820 ILCS 157/. If the district employs 15 or fewer employees, it may choose to delete this subhead.

How many employees are employed by the district, including part-time workers?

- 51 or more full- or part-time employees. (Default)
  - 50 or fewer full- or part-time employees. (IASB will substitute the following sentence: "If the District employs at least 16 but not more than 50 employees, an employee is entitled to a total 10 days of unpaid leave while a child of the employee is a patient in a NICU.")
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## PRESSPlus Comments

PRESSPlus 1. Updated for continuous improvement. A covered family member includes a spouse under 105 ILCS 154/5. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26. This leave is separate from FMLA leave, and an employer must allow the employee to take the leave in addition to FMLA leave. The term *employee* includes part-time workers. **Issue 121, March 2026**

PRESSPlus 3. *Child* means an employee's son or daughter who is a biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing in loco parentis. **Issue 121, March 2026**

PRESSPlus 4. An employer may not request confidential information protected by the Health Insurance Portability and Accountability Act or other law when asking for reasonable verification. Consult the board attorney for guidance on acceptable forms of verification. **Issue 121, March 2026**

## *Document Status: Draft Update*

### Educational Support Personnel

#### **5:330 Sick Days, Vacation, Holidays, and Leaves**

Each of the provisions in this policy applies to all educational support personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

All non-certified employees will be allowed to use their sick, personal and vacation time in hours instead of ½ or full days.

#### Sick and Bereavement Leave

All non-certified employees will receive one (1) sick day per month, accumulating ten (10) days a year. Twelve-month employees will receive 13 days a year.

Employees eligible to participate in IMRF under the 600 hour standard or other such IMRF standards shall be entitled to no less than (10) days sick leave at full pay each year.

Full or part-time educational support personnel who work at least 600 hours per year receive 10 paid sick leave days per year. Part-time employees will receive sick leave pay equivalent to their regular workday.

Sick leave shall be interpreted to mean personal illness, mental or behavioral complications, quarantine at home, or serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care. The Superintendent or designee shall monitor the use of employee's sick leave.

The following scale will increase available sick leave days for employees working 600 hours or 9 months as follows: (Employees with contracts exceeding 9 months will receive an additional day of sick leave for each additional month worked)

If 50 days are accumulated after 10 years of service 12 days

If 80 days are accumulated after 15 years of service 13 days

If 110 days are accumulated after 20 years of service 15 days

If 140 days are accumulated after 25 years of service 20 days

Employees who retire into the IMRF System will be paid an amount equal to \$5.00 per unused accumulated sick day up to a maximum of (240). Days used to purchase retirement years will not be reimbursed. Sick days accumulated past the (240) cannot be used for purchase of retirement years or reimbursement from the district. Only days granted in this school district will be reimbursed.

As a condition for paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff

member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member, (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith. If the Board or Superintendent requires a certificate during a leave of less than three days for personal illness, the District shall pay the expenses incurred by the employee.

Employees are entitled to use up to 30 days of paid sick leave because of the birth of a child that is not dependent on the need to recover from childbirth. Such days may be used at any time within the 12-month period following the birth of the child. Intervening periods of nonworking days or school not being in session, such as breaks and holidays, do not count towards the 30 working school days. As a condition of paying sick leave beyond the 30 working school days, the Board or the Superintendent may require medical certification.

For purposes of adoption, placement for adoption, or acceptance of a child in need of foster care, paid sick leave may be used for reasons related to the formal adoption or the formal foster care process prior to taking custody of the child or accepting the child in need of foster care, and for taking custody of the child or accepting the child in need to foster care. Such leave is limited to 30 days, unless a longer leave is provided in an applicable collective bargaining agreement, and need not be used consecutively once the formal adoption or foster care process is underway. The Board or Superintendent may require that the employee provide evidence that the formal adoption or foster care process is underway.

Three (3) paid days will be granted for reason of bereavement for death of each immediate family member. These days will not be charged against the employee's sick leave or personal leave. "Immediate family" shall include the employee's or employee's spouse's parents, step-parents, spouse, brothers, sisters, children, step-children, grandparents, grandchildren, parent-in-law, brother and sister-in-law, daughter-in-law, son-in-law, grandparent-in-law, nieces, nephews, aunts, uncles, legal guardians, and any legal dependent.

### Vacation

After one year of continuous employment, year-round employees shall be eligible for paid vacation days according to the following schedule:

After one (1) year continuous employment – ten (10) working days

After ten (10) years continuous employment – fifteen (15) working days

After fifteen (15) years continuous employment – seventeen & one-half (17.5) working days

After twenty (20) years continuous employment –twenty (20) working days

If someone starts working mid-year, they must work a full year before they receive any vacation days.

For instance, the employee starts working on February 1<sup>st</sup>. When February 1<sup>st</sup> of the next year comes around, he/she will receive 10 days of vacation. When July 1 of that year comes around, he/she will receive pro-rated vacation days - .83 per month (10/12) for 5 months = 5 x .83 = 4.15 = 4 days. After that, every July 1<sup>st</sup> he/she will receive the vacation days coming to them for that year:

After 1 year – 10 days

After 10 years – 15 days

After 15 years – 17.5 days

After 20 years – 20 days

Vacation is accrued each quarter at the rate of ¼ time of the total yearly allotment. Vacation days earned in one fiscal year must be used by the end of the following 15 months or the employee will lose them. Educational support personnel holding supervisor or confidential employment positions may carry over vacation for 1 year & 6 months before losing it. Employee terminating their employment is entitled to remuneration for the amount of vacation earned to the date of termination, provided they have been in the employ of the District for one year. Vacation remuneration shall be paid only when employment is terminated by the action of the School Board or by a two weeks notice in writing by the employee.

Requests for vacation should be submitted to the employee's supervisor one (1) week in advance and must be approved by the Superintendent. Every effort will be made to meet the desires of the employee and the needs of the school system.

There are times during the year when vacations may be denied by the supervisor/Superintendent due to the amount of workload. Employees should have alternate dates for vacation planned.

### Holidays

School District full time 12 month employees will be paid for but will not be required to work on the holidays listed below unless the holiday is waived in the official school calendar and considered a day of student attendance. In the event that a holiday is waived and used for student attendance, the full time year round (12 month) employee will be expected to work on that holiday and will be given an extra day to his/her vacation day allotment for use at another time, with approval of his/her supervisor, during that year. Unless the District has a waiver or modification of the School Code pursuant to Section 2-3.25g or 24-2(b) allowing it to schedule school on a legal school holiday listed below, District employees will not be required to work on:

Day before New Year's	Labor Day
New Year's Day	Columbus Day
Martin Luther King Jr.'s Birthday	Veterans Day
Abraham Lincoln's Birthday or President's Day	2024 General Election Day, when required by law <a href="#">PRESSPlus1</a>
Casimir Pulaski's Birthday	Thanksgiving Day
Friday before Easter	Day after Thanksgiving
Memorial Day	Day before Christmas
Juneteenth National Freedom Day	Christmas Day
Independence Day	

If the Fourth of July falls on Saturday, the employee will take Friday as the holiday. If it falls on a Sunday, the employee will take Monday as the holiday.

A holiday will not cause a deduction from an employee's time or compensation. The District may

require educational support personnel to work on a school holiday during an emergency or for the continued operation and maintenance of facilities or property.

Full time employees will be eligible for full day pay at their straight time rate, provided they meet the following requirements:

1. The employee must work within the payroll period during which the holiday occurs.
2. The employee must work the last scheduled working day before the holiday and the first scheduled work day after the holiday, unless on approved vacation or approved personal leave. If a sick day is used, the employee must have a doctor's office notice.

### Personal Leave/Special Leave

First year employees will receive (1) personal day immediately upon employment. Employee will then be on a nine (9) month probation and receive a second personal day after four (4) months of employment accumulating two (2) personal days a year. Educational support personnel holding supervisory or confidential positions shall receive three (3) personal days each school year.

Employees shall be given two (2) personal leave days per year by the Board of Education subject to the following conditions:

1. Personal leave days cannot be accumulated. Those days not used will be transferred to sick leave.
2. No reason need be given if five working days prior notice is given.
3. With less than five working days notice, written reason must be given to the immediate supervisor.
4. No days may be used immediately before or immediately after a holiday unless prior approval is granted by the immediate supervisor.
5. There are times during the year when personal days may be denied by the supervisor/Superintendent due to the amount of workload. Employees should have alternate dates for personal days planned. No more than two (2) employees may be gone at the same time in their department unless approved by the supervisor.
6. Teachers' Aides must follow the guidelines listed above. In addition to the above, aides will also go by the guidelines listed below:
  - a. Personal day requests must be made to appropriate principal forty-eight (48 hours) in advance of the day for which the leave is requested.
  - b. No personal leave will be granted for an absence occurring the day before or after the following holidays: Thanksgiving, Christmas, Easter or during the first 5 student attendance days or last 5 student attendance days of the school year or a day on which semester tests are scheduled.
  - c. No more than 2 aides, district wide, may be granted personal leave on the same day without the Superintendent's prior approval.

### Leave to Serve as a Trustee of the III Municipal Retirement Fund

Upon request, the Board will grant 20 days of paid leave of absence per year to a trustee of the III. Municipal Retirement Fund in accordance with State law.

### Other Leaves

Educational support personnel receive the following leaves on the same terms and conditions granted

professional personnel in Board policy 5:250, *Leaves of Absence*:

1. Leave for Service in the Military.
2. Leave for Service in the General Assembly.
3. School Visitation Leave.
4. Leaves for Victims of Domestic Violence, Sexual Violence, Gender Violence, or Other Crime of Violence.
5. Family Bereavement Leave.
6. Child Extended Bereavement Leave.
7. Leave to serve as an election judge.
8. COVID-19 Paid Administrative Leave.
9. Family Neonatal Intensive Care Leave. [PRESSPlus2](#)

LEGAL REF.:

105 ILCS 5/10-20.7b, 5/10-20.83, 5/24-2, 5/24-6, and 5/24-6.3.

10 ILCS 5/13-2.5, Election Code.

330 ILCS 61/, Service Member Employment and Reemployment Rights Act.

820 ILCS 147, School Visitation Rights Act.

820 ILCS 154/, Family Bereavement Leave Act.

820 ILCS 156/, Child Extended Bereavement Leave Act.

820 ILCS 157/, Family Neonatal Intensive Care Leave Act.

820 ILCS 180/, Victims' Economic Security and Safety Act.

School Dist 151 v. ISBE, 154 Ill.App.3d 375 (1st Dist. 987); Elder v. Sch. Dist. No.127 1/2, 60 Ill.App.2d 56 (1st Dist. 1965).

CROSS REF.: 5:180 (Temporary Illness or Temporary Incapacity), 5:185 (Family and Medical Leave), 5:250 (Leaves of Absence)

Adopted: July 31, 2025

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### **PRESSPlus Comments**

PRESSPlus 1. The General Assembly passed legislation adding General Election Day as a school holiday for 2020, 2022, and 2024. Language referring to a General Election holiday when required by law is maintained in this policy should this practice continue. **Issue 121, March 2026**

PRESSPlus 2. Updated in response to 820 ILCS 157/, added by P.A. 104-259, eff. 6-1-26. See policy 5:250, *Leaves of Absence*, for important information about this leave. **Issue 121, March 2026**

## Document Status: Draft Update

### INSTRUCTION

#### 6:65 Student Social and Emotional Development

Social and Emotional Learning [PRESSPlus1](#) (SEL) is defined as the process through which students enhance their ability to integrate thinking, feeling, and behaving to achieve important life tasks. Students competent in SEL are able to recognize and manage their emotions, establish healthy relationships, set positive goals, meet personal and social needs, and make responsible and ethical decisions.

The Superintendent shall incorporate SEL into the District's curriculum and other educational programs consistent with the District's mission and the goals and benchmarks of the Ill. Learning Standards. The Ill. Learning Standards include three goals for students:

1. Develop self-awareness and self-management skills to achieve school and life success.
2. Use social awareness and interpersonal skills to establish and maintain positive relationships.
3. Demonstrate decision-making skills and responsible behaviors in personal, school, and community contexts.

The incorporation of SEL objectives into the District's curriculum and other educational programs may include but is not limited to:

1. Classroom and school-wide programming to foster a safe, supportive learning environment where students feel respected and valued. This may include incorporating scientifically based, age- and culturally appropriate classroom instruction, and District-wide and school-wide strategies that teach SEL skills, promote optimal mental health, and prevent risk behaviors for all students.
2. Ongoing staff professional development and training support to promote students' SEL development. ~~This may include providing all personnel with age-appropriate academic and SEL and how to promote it.~~
3. Parent/Guardian and family involvement to promote students' SEL development. This may include providing parents/guardians and families with learning opportunities related to the importance of their children's optimal SEL development and ways to enhance it.
4. Community partnerships to promote students' SEL development. This may include establishing partnerships with diverse community agencies and organizations to assure a coordinated approach to addressing children's mental health and SEL development.
5. Early identification and intervention to enhance students' school readiness, academic success, and use of good citizenship skills. This may include development of a system and procedures for periodic and universal screening, assessment, and early intervention for students who have significant risk factors for social, emotional, or mental health conditions that impact learning.
6. Treatment to prevent or minimize mental health conditions in students. This may include building and strengthening referral and follow-up procedures for providing effective clinical services for students with social, emotional, and mental health conditions that impact learning. This may include student and family support services, school-based behavioral health services, and school-community linked services and supports.

7. Assessment and accountability for teaching SEL skills to all students. This may include implementation of a process to assess and report baseline information and ongoing progress about school climate, students' social and emotional development, and academic performance.

LEGAL REF.:

~~Children's Mental Health Act~~, 405 ILCS 49/, Children's Mental Health Act.

CROSS REF.: 1:30, (School District Philosophy), 6:10 (Educational Philosophy and Objectives), 6:40 (Curriculum Development), 6:60 (Curriculum Content), 6:270 (Guidance and Counseling Program), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:250 (Student Support Services)

Adopted: January 18, 2023

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### **PRESSPlus Comments**

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 121, March 2026**

## *Document Status: Draft Update*

### **INSTRUCTION**

#### **6:100 Using Animals in the Educational Program**

Animals may be brought into school facilities for educational purposes according to procedures developed by the Superintendent assuring: (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment.

##### Animal Experiments

Experiments on living animals are prohibited; however, behavior studies that do not impair an animal's health or safety are permissible.

##### Animal Dissection

The dissection of dead animals or parts of dead animals shall be allowed in the classroom only when the dissection exercise contributes to or is a part of an illustration of pertinent study materials. All dissection of animals shall be confined to the classroom and must comply with the School Code.

Students who object to performing, participating in, or observing the dissection of animals are excused from classroom attendance without penalty during times when such activities are taking place. No student will be penalized or disciplined for refusing to perform, participate in, or observe a dissection. The Superintendent or designee shall inform students of: (1) their right to refrain from performing, participating in, or observing dissection, and (2) which courses contain a dissection unit and which of those courses offers an alternative project.

LEGAL REF.:

105 ILCS 5/2-3.122 and; 5/27-~~265~~<sup>14</sup>, and 112/1 et seq. [PRESSPlus1](#)

105 ILCS 5/112, Dissection Alternatives Act.

CROSS REF.: 6:40 (Curriculum Development)

Adopted: August 19, 2021

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#### **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-265, renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

# Document Status: Draft Update

## INSTRUCTION

### 6:145 Migrant Students

The Superintendent will develop and implement a program to address the needs of migrant children in the District in accordance with federal law.

This program will:

1. Identify migrant students and assess their educational and related health and social needs.
2. Provide a full range of services to migrant students through appropriate local, State and federal educational programs, including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs, and elective classes.
3. Provide migrant ~~children~~ students [PRESSPlus1](#) with full and appropriate opportunities to meet the same challenging State academic standards that all children are expected to meet.
4. Provide, to the extent feasible:
  - a. Advocacy and outreach programs to migrant children and their families, including helping such children and families gain access to other education, health, nutrition, and social services,
  - b. Professional development programs, including mentoring, for District staff,
  - c. Family literacy programs,
  - d. The integration of information technology into educational and related programs, and
  - e. Programs to facilitate the transition of secondary school students to postsecondary education or employment.
  - f. Provide programs, activities, and procedures for the engagement of parents/guardians and family members of migrant students in an understandable format and language.

#### Migrant Education Program for Parent/Guardian and Family Member Engagement

Parents/guardians and family members of migrant students will be involved in and regularly consulted about the development, implementation, operation, and evaluation of the migrant program.

Parents/guardians and family members of migrant students will receive instruction regarding their role in improving the academic achievement of their children.

#### LEGAL REF.:

20 U.S.C. §6318.

20 U.S.C. §6391 et seq., Education of Migratory Children.

34 C.F.R. §200.81 et seq.

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

Adopted: August 19, 2021

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## PRESSPlus Comments

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 121, March 2026**

## Document Status: Draft Update

### INSTRUCTION

#### 6:170 Title I Programs

The Superintendent or designee shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools.

#### Title I Parent and Family Engagement

The District maintains programs, activities, and procedures for the engagement of parents/guardians and families of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level compacts plans. [PRESSPlus1](#)

#### District-Level Parent and Family Engagement Plan Compact

The Superintendent or designee shall develop a District-Level Parent and Family Engagement Plan Compact (District Plan) according to Title I requirements. This District Plan-Level Parent and Family Engagement Compact shall contain: (1) the District's expectations for parent and family engagement, (2) specific strategies for effective parent and family engagement activities to improve student academic achievement and school performance, and (3) other provisions as required by federal law. The Superintendent or designee shall ensure that the District Plan Compact is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

#### School-Level Parent and Family Engagement Plan Compact

Each Building Principal or designee shall develop a School-Level Parent and Family Engagement Plan Compact (School Plan) according to Title I requirements. This School Plan-Level Parent and Family Engagement Compact shall contain: (1) a process for continually involving parents/guardians in its development and implementation, (2) how parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement, (3) the means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and (4) other provisions as required by federal law. Each Building Principal or designee shall ensure that the School Plan Compact is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

Incorporated

by Reference: 6:170-AP1, E1 (District-Level Parent and Family Engagement Plan Compact) and

6:170-AP1, E2 (School-Level Parent and Family Engagement Plan Compact)

LEGAL REF.:

Title I of the Elementary and Secondary Education Act, 20 U.S.C. §§6301-6514, Title I of the Elementary and Secondary Education Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 4:110 (Transportation), 5:190 (Teacher Qualifications), 5:280 (Duties and Qualifications), 6:15 (School Accountability), 6:140 (Education of Homeless Children), 6:145 (Migrant Students), 6:160 (English Learners), 7:10 (Equal Educational Opportunities), 7:30 (Student Assignment), 7:60 (Residence), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 8:95 (Parental Involvement)

Adopted: August 19, 2021

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## **PRESSPlus Comments**

PRESSPlus 1. To comply with the Elementary and Secondary Education Act (ESEA), a board must incorporate by reference the district's exhibits 6:170-AP1, E1, *District-Level Parent and Family Engagement Plan*, and 6:170-AP1, E2, *School-Level Parent and Family Engagement Plan*. These exhibits, which have both been renamed to more closely align with federal statutes and guidance and terminology used by ISBE, contain all legally required components and are compatible with sample templates contained in the U.S. Dept. of Education's non-regulatory guidance titled Parent and Family Engagement (2025), at: [www.ed.gov/media/document/parent-and-family-engagement-guidance-2025-109202.pdf](http://www.ed.gov/media/document/parent-and-family-engagement-guidance-2025-109202.pdf).

Districts receiving a Title I, Part A allocation that are required to submit proof of parent and family engagement (PFE) compliance to the Ill. State Board of Education (ISBE) as part of their FY 2027 Consolidated District Plan (CDP) will need to submit this adopted policy and both exhibits 6:170-AP1, E1 and 6:170-AP1, E2. **Please note that the plans must be customized to reflect the district's actual Title I parent and family engagement activities.** At the end of March, ISBE will offer a recorded webinar on CDPs that will include additional information on Title I requirements. **Issue 121, March 2026**

# Document Status: Draft Update

## STUDENTS

### 7:20 Harassment of Students Prohibited

No person, including a **School** District employee, agent, or student, shall harass, intimidate, or bully a student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; physical appearance; socioeconomic status; academic status; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, sexual, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, threatened or actual destruction of property, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

#### Sexual Harassment Prohibited

The District shall provide an educational 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. See Board policies 2:265, *Title IX Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

#### Making a Report or Complaint

Students are encouraged to promptly report claims or incidents of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, a Complaint Manager, or any employee with whom the student is comfortable speaking.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Grievance Procedure*. The Nondiscrimination Coordinator, Title IX Coordinator, and/or Complaint Manager or designee shall process and review the report according to the appropriate grievance procedure.

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:**

Jill Larson, Supt.

600 N. Cedar, New Berlin, IL 62670

ilarson@pretzelpride.com

#### **Title IX Coordinator:**

Jill Larson, Supt.

600 N. Cedar, New Berlin, IL 62670

ilarson@pretzelpride.com

217-488-2040

217-488-2040

**Complaint Managers:**

Brandon Radford, JH Principal  
300 Ellis St., New Berlin, IL 62670  
bradford@pretzelpride.com  
217-488-6012

Lori Niemeier, CSBO  
600 N. Cedar, New Berlin, IL 62670  
lniemeier@pretzelpride.com  
217-488-2040

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

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 comply 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 an educational 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 Grievance Procedure*, should be initiated.

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 student 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 policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, 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 Grievance Procedure*, or Board policy 2:260, *Uniform Grievance Procedure*.

### Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. 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/guardian, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

### Retaliation Prohibited

Retaliation against any person 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*).

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

### LEGAL REF.:

20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972; 34 C.F.R. Part 106.

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

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

105 ILCS 5/10-20.12, 5/10-22.5, 5/10-23.13, 5/22-110, 5/26A, and 5/27-1, ~~and 5/27-23.7~~. [PRESSPlus1](#)

775 ILCS 5/1-101 et seq., Illinois Human Rights Act.

23 Ill.Admin.Code §1.240 and Part 200.

Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).

Franklin v. Gwinnett Co. Public Schs., 503 U.S. 60 (1992).

Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

West v. Derby Unified Sch. Dist. No. 260, 206 F.3d 1358 (10th Cir. 2000).

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), 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), 7:10 (Equal Educational Opportunities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:185 (Teen Dating Violence Prohibited), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities), 7:255 (Students Who are Parents, Expectant Parents, or Victims of Domestic or Sexual Violence)

Adopted: June 26, 2025

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## **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-110, renumbered by P.A. 104-391. **Issue 121, March 2026**

## *Document Status: Draft Update*

### **STUDENTS**

#### **7:50 School Admissions and Student Transfers To and From Non-District Schools**

##### Age

To be eligible for admission, a child must be 5 years old on or before September 1 of that school term. A child entering first grade must be 6 years of age on or before September 1 of that school term. Based upon an assessment of a child's readiness to attend school, the District may permit him or her to attend school prior to these dates. A child will also be allowed to attend first grade based upon an assessment of his or her readiness if he or she attended a non-public preschool, continued his or her education at that school through kindergarten, was taught in kindergarten by an appropriately licensed teacher, and will be 6 years old on or before December 31. A child with exceptional needs who qualifies for special education services is eligible for admission at 3 years of age. Early entrance to kindergarten or first grade may also be available through Board policy 6:135, *Accelerated Placement Program*.

##### Admission Procedure

All students must register for school each year on the dates and at the place designated by the Superintendent. Parents/guardians of students enrolling in the District for the first time must present:

1. A certified copy of the student's birth certificate. If a birth certificate is not presented, the Superintendent or designee shall notify in writing the person enrolling the student that within 30 days he or she must provide a certified copy of the student's birth certificate. A student will be enrolled without a birth certificate. When a certified copy of the birth certificate is presented, the school shall promptly make a copy for its records, place the copy in the student's permanent record, and return the certified copy to the person enrolling the child. If a person enrolling a student fails to provide a certified copy of the student's birth certificate, the Superintendent or designee shall immediately notify the local law enforcement agency, and shall also notify the person enrolling the student in writing that, unless he or she complies within 10 days, the case will be referred to the local law enforcement authority for investigation. If compliance is not obtained within that 10-day period, the Superintendent or designee shall so refer the case. The Superintendent or designee shall immediately report to the local law enforcement authority any material received pursuant to this paragraph that appears inaccurate or suspicious in form or content.
2. Proof of residence, as required by Board policy 7:60, *Residence*.
3. Proof of disease immunization or detection and the required physical examination, as required by State law and Board policy 7:100, *Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students*.

The individual enrolling a student shall be given the opportunity to voluntarily state whether the student has a parent or guardian who is a member of a branch of the U. S. Armed Forces and who is either deployed to active duty or expects to be deployed to active duty during the school year. Students who are children of active duty military personnel transferring will be allowed to enter: (a) the same grade

level in which they studied at the school from which they transferred, if the transfer occurs during the District's school year, or (b) the grade level following the last grade completed.

### Homeless Children

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, and its implementing administrative procedure, govern the enrollment of homeless children.

### Foster Care Students

The Superintendent will appoint at least one employee to act as a liaison to facilitate the enrollment and transfer of records of students in the legal custody of the Ill. Dept. of Children and Family Services (DCFS) when enrolling in or changing schools. The District's liaison ensures that DCFS' Office of Education and Transition Services receives all written notices and records pertaining to students in the legal custody of DCFS as required by State law.

### Student Transfers To and From Non-District Schools

A student may transfer into or out of the District according to State law and procedures developed by the Superintendent or designee. A student seeking to transfer into the District must serve the entire term of any suspension or expulsion, imposed for any reason by any public or private school, in this or any other state, before being admitted into the School District.

### Foreign Students

The District accepts foreign exchange students with a J-1 visa and who reside within the District as participants in an exchange program sponsored by organizations screened by administration. Exchange students on a J-1 visa are not required to pay tuition.

Privately sponsored exchange students on an F-1 visa may be enrolled if an adult resident of the District has temporary guardianship, and the student lives in the home of that guardian. Exchange students on an F-1 visa are required to pay tuition at the established District rate. F-1 visa student admission is limited to high schools, and attendance may not exceed 12 months.

The Board may limit the number of exchange students admitted in any given year. Exchange students must comply with District immunization requirements. Once admitted, exchange students become subject to all District policies and regulations governing students.

### Re-enrollment

Re-enrollment shall be denied to any individual 19 years of age or above who has dropped out of school and who could not earn sufficient credits during the normal school year(s) to graduate before his or her 21st birthday. However, at the Superintendent's or designee's discretion and depending on program availability, the individual may be enrolled in a graduation incentives program established under 105 ILCS 5/26-16 or an alternative learning opportunities program established under 105 ILCS 5/13B-1 (see 6:110, *Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program*). Before being denied re-enrollment, the District will offer the individual due process as required in cases of expulsion under policy 7:210, *Expulsion Procedures*. A person denied re-enrollment will be offered counseling and be directed to alternative educational programs, including adult education programs that lead to graduation or receipt of a GED diploma. This section does not apply to students eligible for special education under the Individuals with Disabilities Education Improvement Act or accommodation plans under the Rehabilitation Act, Section 504.

## LEGAL REF.:

8 U.S.C. §1101 et seq., Illegal Immigrant and Immigrant Responsibility Act of 1996.

20 U.S.C. §1232g, Family Educational Rights and Privacy Act.

20 U.S.C. §1400 et seq., Individuals With Disabilities Education Improvement Act.

29 U.S.C. §794, Rehabilitation Act of 1973, Section 504.

42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/2-3.13a, 5/10-20.12, 5/10-20.59, 5/10-22.5a, 5/14-1.02, 5/14-1.03a, 5/22-105, 5/26-1, and 5/26-2, ~~and 5/27-8.1~~. [PRESSPlus1](#)

105 ILCS 10/8.1, Ill. School Student Records Act.

105 ILCS 45/, Education for Homeless Children Act.

105 ILCS 70/, Educational Opportunity for Military Children Act.

325 ILCS 50/, Missing Children Records Act.

325 ILCS 55/, Missing Children Registration Law.

410 ILCS 315/2, Communicable Disease Prevention Act.

20 Ill.Admin.Code Part 1290, Missing Person Birth Records and School Registration.

23 Ill.Admin.Code Part 226, Special Education.

23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation), 6:30 (Organization of Instruction), 6:110 (Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program), 6:135 (Accelerated Placement Program), 6:140 (Education of Homeless Children), 6:300 (Graduation Requirements), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students), 7:60 (Residence), 7:70 (Attendance and Truancy), 7:100 (Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students), 7:340 (Student Records)

Adopted: January 18, 2023

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## PRESSPlus Comments

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-105, titled *Health examinations and immunizations* (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. **Issue 121, March 2026**

## *Document Status: Draft Update*

### **STUDENTS**

#### **7:100 Health, Eye, and Dental Examinations; Immunizations; and Exclusion of Students**

##### Required Health Examinations and Immunizations

A student's parents/guardians shall present proof that the student received a health examination, with proof of the immunizations against, and screenings for, preventable communicable diseases, as required by the Illinois Department of Public Health (IDPH), within one year prior to:

1. Entering kindergarten or the first grade;
2. Entering the sixth and ninth grades; and
3. Enrolling in an Illinois school, regardless of the student's grade (including nursery school, special education, Head Start programs operated by elementary or secondary schools, and students transferring into Illinois from out-of-state or out-of-country).

Proof of immunization against meningococcal disease is required for students in grades 6 and 12.

As required by State law:

1. Health examinations must be performed by a physician licensed to practice medicine in all of its branches, an advanced practice registered nurse, or a physician assistant who has been delegated the performance of health examinations by a supervising physician.
2. A diabetes screening is a required part of each health examination; diabetes testing is not required.
3. An age-appropriate developmental screening and an age-appropriate social and emotional screening are required parts of each health examination. A student will not be excluded from school due to his or her parent/guardian's failure to obtain a developmental screening or a social and emotional screening.
4. Before admission and in conjunction with required physical examinations, parents/guardians of children between the ages of one and seven years must provide a statement from a physician that their child was risk-assessed or screened for lead poisoning.
5. The IDPH will provide all students entering sixth grade and their parents/guardians information about the link between human papillomavirus (HPV) and HPV-related cancers and the availability of the HPV vaccine.
6. The District will provide informational materials regarding influenza and influenza vaccinations developed, provided, or approved by the IDPH when it provides information on immunizations, infectious diseases, medications, or other school health issues to students' parents/guardians.

Unless an exemption or extension applies, the failure to comply with the above requirements by October 15 of the current school year will result in the student's exclusion from school until the required health forms are presented to the District. New students who register after the first day of school of the current school year shall have 30 days following registration to comply with the health examination and immunization regulations. If a medical reason prevents a student from receiving a required

immunization by the first day of school, the student must present, by the first day of school, an immunization schedule and a statement of the medical reasons causing the delay. The schedule and statement of medical reasons must be signed by the physician, advanced practice registered nurse, physician assistant, or local health department responsible for administering the immunizations.

A student transferring from out-of-state who does not have the required proof of immunizations by the first day of school may attend classes only if he or she has proof that an appointment for the required vaccinations is scheduled with a party authorized to submit proof of the required vaccinations. If the required proof of vaccination is not submitted within 30 days after the student is permitted to attend classes, the student may no longer attend classes until proof of the vaccinations is properly submitted.

### Eye Examination

Parents/guardians are encouraged to have their children undergo an eye examination whenever health examinations are required.

Parents/guardians of students entering kindergarten or an Illinois school for the first time shall present proof before October 15 of the current school year that the student received an eye examination within one year prior to entry of kindergarten or the school. A physician licensed to practice medicine in all of its branches, or a licensed optometrist, must perform the required eye examination.

If a student fails to present proof by October 15, the school may hold the student's report card until the student presents proof: (1) of a completed eye examination, or (2) that an eye examination will take place within 60 days after October 15. The Superintendent or designee shall ensure that parents/guardians are notified of this eye examination requirement in compliance with the rules of the IDPH. Schools shall not exclude a student from attending school due to failure to obtain an eye examination.

### Dental Examination

All children in kindergarten and the second, sixth, and ninth grades must present proof of having been examined by a licensed dentist before May 15 of the current school year in accordance with rules adopted by the IDPH.

If a child in the second, sixth, or ninth grade fails to present proof by May 15, the school may hold the child's report card until the child presents proof: (1) of a completed dental examination, or (2) that a dental examination will take place within 60 days after May 15. The Superintendent or designee shall ensure that parents/guardians are notified of this dental examination requirement at least 60 days before May 15 of each school year.

### Exemptions

In accordance with rules adopted by the IDPH, a student will be exempted from this policy's requirements for:

1. Religious grounds, if the student's parents/guardians present the IDPH's Certificate of Religious Exemption form to the Superintendent or designee. When a Certificate of Religious Exemption form is presented, the Superintendent or designee shall immediately inform the parents/guardians of exclusion procedures pursuant to Board policy 7:280, *Communicable and Chronic Infectious Disease*, and State rules if there is an outbreak of one or more diseases from which the student is not protected.
2. Health examination or immunization requirements on medical grounds, if the examining physician, advanced practice registered nurse, or physician assistant provides written verification.

3. Eye examination requirement, if the student's parents/guardians show an undue burden or lack of access to a physician licensed to practice medicine in all of its branches who provides eye examinations or a licensed optometrist.
4. Dental examination requirement, if the student's parents/guardians show an undue burden or a lack of access to a dentist.

### Homeless Child

Any homeless child shall be immediately admitted, even if the child or child's parent/guardian is unable to produce immunization and health records normally required for enrollment. Board policy 6:140, *Education of Homeless Children*, governs the enrollment of homeless children.

#### LEGAL REF.:

42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.

105 ILCS 5/~~27-8.1~~22-105 and [PRESSPlus1](#)

[105 ILCS 45/1-20](#), [Education for Homeless Children Act](#).

410 ILCS 45/7.1, Lead Poisoning Prevention Act.

410 ILCS 315/2e, Communicable Disease Prevention Act.

23 Ill.Admin.Code §1.530.

77 Ill. Admin.Code Part 664, Socio-Emotional and Developmental Screening.

77 Ill.Admin.Code Part 665, Child and Student Health Examination and Immunization.

77 Ill.Admin.Code Part 690, Control of Notifiable Diseases and Conditions Code.

CROSS REF.: 6:30 (Organization of Instruction), 6:140 (Education of Homeless Children), 6:180 (Extended Instructional Programs), 7:50 (School Admissions and Student Transfers To and From Non-District Schools), 7:280 (Communicable and Chronic Infectious Disease)

Adopted: December 19, 2024

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### **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/22-105, titled *Health examinations and immunizations* (formerly 105 ILCS 5/27-8.1), renumbered by P.A. 104-391. **Issue 121, March 2026**

# Document Status: Draft Update

## STUDENTS

### 7:185 Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, **the term** *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
  - a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the Board of Education, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
  - b. 2:265, *Title IX Grievance Procedure*. This policy prohibits a District employee, agent, or student from engaging in sexual harassment in violation of Title IX of the Education Amendments of 1972. Prohibited conduct includes but is not limited to sexual assault, dating violence, domestic violence, and stalking.
  - c. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person, including a District employee, agent, or student, from harassing intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
  - d. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
  - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
  - b. The Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 7 through 12, in accordance with the

District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.

4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

Incorporated

by Reference: 7:180-AP1, (Prevention, Identification, Investigation, and Response to Bullying)

LEGAL REF.:

105 ILCS ~~5/27-240~~~~110/3.10~~. [PRESSPlus1](#)

CROSS REF.: 2:240 (Board Policy Development), 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Grievance Procedure), 5:100 (Staff Development Program), 5:230 (Maintaining Student Discipline), 6:60 (Curriculum Content), 6:65 (Student Social and Emotional Development), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:220 (Bus Conduct), 7:230 (Misconduct by Students with Disabilities), 7:240 (Conduct Code for Participants in Extracurricular Activities)

Adopted: June 26, 2025

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## **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-240, renumbered by P.A. 104-391. **Issue 121, March 2026**

## *Document Status: Draft Update*

### **STUDENTS**

#### **7:240 Conduct Code for Participants in Extracurricular Activities**

The Superintendent or designee, using input from coaches and sponsors of extracurricular activities, shall develop a conduct code for all participants in extracurricular activities consistent with Board of Education policy. The conduct code shall: (1) require participants in extracurricular activities to conduct themselves as good citizens and exemplars of their school at all times, including after school, on days when school is not in session, and whether on or off school property; (2) emphasize that hazing and bullying activities are strictly prohibited; and (3) notify participants that failure to abide by it could result in discipline, up to and including removal from the activity. Participants who violate the conduct code will be allowed to give an explanation before being progressively disciplined. The conduct code shall be reviewed by the Building Principal periodically at his or her discretion and presented to the Board.

Participants in extracurricular activities must abide by the conduct code for the activity and Board policy 7:190, *Student Behavior*. All coaches and sponsors of extracurricular activities shall annually review the conduct code with participants and provide participants with a copy. In addition, coaches and sponsors of interscholastic athletic programs shall provide instruction on steroid abuse prevention to students in grades 7 through 12 participating in these programs.

#### **Extracurricular Drug and Alcohol Testing Program**

The District maintains an extracurricular drug and alcohol testing program in order to foster the health, safety, and welfare of its students. Participation in extracurricular activities is a privilege and participants need to be exemplars. The program promotes healthy and drug-free participation.

Each student and his or her parents/guardians must consent to having the student submit to random drug and alcohol testing in order to participate in any extracurricular activity. Failure to sign the District's *Consent to Participate in Extracurricular Drug and Alcohol Testing Program* form will result in non-participation.

If a test is "positive," the student will not participate in extracurricular activities until after a "follow-up" test is requested by the Building Principal or designee and the results are reported. The Building Principal or designee will request a "follow-up" test after such an interval of time that the substance previously found would normally be eliminated from the body. If this "follow-up" test is negative, the student will be allowed to resume extracurricular activities. If a "positive" result is obtained from the "follow-up" test, or any later test, the same previous procedure shall be followed.

The Superintendent or designee shall develop procedures to implement this policy. No student shall be expelled or suspended from school as a result of any verified positive test conducted under this program other than when independent reasonable suspicion of drug and/or alcohol usage exists. This program does not affect the District policies, practices, or rights to search or test any student who at the time exhibits cause for reasonable suspicion of drug and/or alcohol use.

#### **Performance Enhancing Drug Testing of High School Student Athletes**

The Illinois High School Association (IHSA) prohibits participants in an athletic activity sponsored or sanctioned by IHSA from ingesting or otherwise using any performance enhancing substance on its banned substance list, without a written prescription and medical documentation provided by a licensed physician who evaluated the student-athlete for a legitimate medical condition. IHSA administers a performance-enhancing substance testing program. Under this program, student athletes are subject to random drug testing for the presence in their bodies of performance-enhancing substances on the IHSA's banned substance list. In addition to being penalized by IHSA, a student may be disciplined according to Board policy 7:190, *Student Behavior*.

LEGAL REF.:

Mahanoy Area Sch. Dist. v. B.L., ~~141 S.Ct. 2038~~ 594 U.S. 180 (2021). [PRESSPlus1](#)

Bd. of Educ. of Independent Sch. Dist. No. 92 v. Earls, 536 U.S. 822 (2002).

Vernonia Sch. Dist. 475 v. Acton, 515 U.S. 646 (1995).

Clements v. Bd. of Educ. of Decatur, 133 Ill.App.3d 531 (4th Dist. 1985).

Kevin Jordan v. O'Fallon THSD 203, 302 Ill.App.3d 1070 (5th Dist. 1999).

Todd v. Rush County Schs., 133 F.3d 984 (7th Cir. 1998).

105 ILCS 5/24-24, ~~and 5/27-255(d)~~ ~~23.3, and 25/2~~.

CROSS REF.: 5:280 (Duties and Qualifications), 6:190 (Extracurricular and Co-Curricular Activities), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:300 (Extracurricular Athletics)

Adopted: January 19, 2022

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## **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-255(d), renumbered by P.A. 104-391, and for continuous improvement. **Issue 121, March 2026**

## *Document Status: Draft Update*

### **STUDENTS**

#### **7:260 Exemption from Physical Education**

In order to be excused from participation in physical education, a student must present an appropriate excuse from his or her parent/guardian or from a person licensed under the Medical Practice Act. The excuse may be based on medical or religious prohibitions. An excuse because of medical reasons must include a signed statement from a person licensed under the Medical Practice Act that corroborates the medical reason for the request. An excuse based on religious reasons must include a signed statement from a member of the clergy that corroborates the religious reason for the request. Upon written notice from a student's parent/guardian, a student will be excused from engaging in the physical activity components of physical education during a period of religious fasting.

Special activities in physical education will be provided for students whose physical or emotional condition, as determined by a person licensed under the Medical Practice Act, prevents their participation in the physical education courses.

State law prohibits a school board from honoring parental excuses based upon a student's participation in athletic training, activities, or competitions conducted outside the auspices of the School District.

A student who is eligible for special education may be excused from physical education courses in either of the following situations:

1. He or she (a) is in grades 3-12, (b) his or her IEP requires that special education support and services be provided during physical education time, and (c) the parent/guardian agrees or the IEP team makes the determination; or
2. He or she (a) has an IEP, (b) is participating in an adaptive athletic program outside of the school setting, and (c) the parent/guardian documents the student's participation as required by the Superintendent or designee.

A student requiring adapted physical education must receive that service in accordance with his or her Individualized Educational Program/Plan (IEP).

A student in grades 9-12, unless otherwise stated, may submit a written request to the Building Principal to be excused from physical education courses for the reasons stated in 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

Students in grades 7 and 8 may submit a written request to the Building Principal to be excused from physical education courses because of his or her ongoing participation in an interscholastic or extracurricular athletic program (organized school-sponsored or school-sanctioned activities for students that are not part of the curriculum, not graded, not for credit, generally take place outside of school instructional hours, and under the direction of a coach, athletic director, or band leader). The Building Principal will evaluate requests on a case-by-case basis.

The Superintendent or designee shall maintain records showing that the criteria set forth in this policy were applied to the student's individual circumstances, as appropriate.

Students who have been excused from physical education shall return to the course as soon as practical. The following considerations will be used to determine when a student shall return to a physical education course:

1. The time of year when the student's participation ceases;
2. The student's class schedule; and
3. The student's future or planned additional participation in activities qualifying for substitutions for physical education as outlined in policy 6:310, *High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students*.

LEGAL REF.:

105 ILCS 5/27-710 [PRESSPlus1](#)

225 ILCS 60/, Medical Practice Act.

23 Ill.Admin.Code §1.420(p) and §1.425(d), (e).

CROSS REF.: 6:60 (Curriculum Content), 6:310 (High School Credit for Non-District Experiences; Course Substitutions; Re-Entering Students)

Adopted: January 19, 2022

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### **PRESSPlus Comments**

PRESSPlus 1. The Legal References are updated in response to 105 ILCS 5/27-710, renumbered by P.A. 104-391. **Issue 121, March 2026**

# Document Status: Draft Update

## STUDENTS

### 7:300 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 and Co-Curricular Activities*.
2. A parent/guardian of the student must provide written permission for the student's participation, 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. The **Pre-Participation Physical Examination Form**, offered by the Illinois High School Association and the Illinois Elementary School Association, is the preferred certificate of physical fitness.
4. The student must show proof of accident insurance coverage either by an insurance [PRESSPlus1](#) policy purchased through the District-approved insurance plan or a parent/guardian written statement that the student is covered under a family insurance [plan policy](#).
5. The student must agree to follow all conduct rules and the coaches' instructions.
6. The student and his or her parents/guardians must provide written consent to random drug and alcohol testing pursuant to the Extracurricular Drug and Alcohol Testing Program.
7. The student and his or her parents/guardians must: (a) comply with the eligibility rules of, and complete any forms required by, any sponsoring association (such as, the Illinois Elementary School Association, the Illinois High School Association, or the Southern Illinois Junior High School Athletic Association), and (b) complete all forms required by the District including, without limitation, signing an acknowledgment of receiving information about [the Board's concussion](#) 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 requirements 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, [and](#) 5/22-80, [and](#) 25/2. [PRESSPlus2](#)

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 Concussions and Head Injuries), 7:340 (Student Records)

Adopted: July 31, 2025

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## **PRESSPlus Comments**

PRESSPlus 1. Updated throughout for continuous improvement. **Issue 121, March 2026**

PRESSPlus 2. The Legal References are updated. **Issue 121, March 2026**

## *Document Status: Draft Update*

### COMMUNITY RELATIONS

#### **8:90 Parent Organizations and Booster Clubs**

Parent organizations and booster clubs are invaluable resources to the District's schools. While parent organizations and booster clubs have no administrative authority and cannot determine

~~District Board~~ [PRESSPlus1](#) policy, the Board of Education welcomes their suggestions and assistance.

Parent organizations and booster clubs may be recognized by the Board and permitted to use the District's name, a District school's name, ~~or~~ a District school's team name, or any logo attributable to the District provided they first receive the Superintendent or designee's express written consent.

Consent to use one of the above-mentioned names or logos will generally be granted if the organization or club has bylaws containing the following:

1. The organization's or club's name and purpose, such as, to enhance students' educational experiences, to help meet educational needs of students, to provide extra athletic benefits to students, to assist specific sports teams or academic clubs through financial support, or to enrich extracurricular activities.
2. The rules and procedures under which it operates.
3. An agreement to adhere to all Board policies and administrative procedures.
4. A statement that membership is open and unrestricted, meaning that membership is open to all parents/guardians of students enrolled in the school, District staff, and community members.
5. A statement that the District is not, and will not be, responsible for the organization's or club's business or the conduct of its members, including on any organization or club websites or social media accounts.
6. An agreement to maintain and protect its own finances.
7. A recognition that money given to a school cannot be earmarked for any particular expense. Booster clubs may make recommendations, but cash or other valuable consideration must be given to the District to use at its discretion. The Board's legal obligation to comply with Title IX by providing equal athletic opportunity for members of both genders will supersede an organization or club's recommendation.

Permission to use one of the above-mentioned names or logos may be rescinded at any time and does not constitute permission to act as the District's representative. At no time does the District accept responsibility for the actions of any parent organization or booster club regardless of whether it was recognized and/or permitted to use any of the above-mentioned names or logos. The Superintendent shall designate an administrative staff member to serve as the recognized liaison to parent organizations or booster clubs. The liaison will serve as a resource person and provide information about school programs, resources, policies, problems, concerns, and emerging issues. Building staff will be encouraged to participate in the organizations.

CROSS REF.: 8:80 (Gifts to the District)

Adopted: August 19, 2021

## **PRESSPlus Comments**

PRESSPlus 1. Updated throughout in response to a PRESS five-year review. PRESS Editors have a quality assurance goal to ensure that a review of each piece of the 1500+ page IASB PRESS Policy Reference Manual occurs once every five years. **Issue 121, March 2026**

# *Document Status: Review and Monitoring*

## STUDENTS

### **7:220 Bus Conduct**

All students must follow the District's *School Bus Safety Rules*. [PRESSPlus1](#)

#### School Bus Suspensions

The Superintendent, or any designee as permitted in the School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including but not limited to, the following:

1. Prohibited student conduct as defined in Board of Education policy 7:190, *Student Behavior*.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the Board of Education may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

#### Academic Credit for Missed Classes During School Bus Suspension

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

#### Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

LEGAL REF.:

Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99.

105 ILCS 5/10-20.14, 5/10-22.6, and 10/.

720 ILCS 5/14-3(m).

23 Ill.Admin.Code Part 375, Student Records.

CROSS REF.: 4:110 (Transportation), 4:170 (Safety), 7:130 (Student Rights and Responsibilities), 7:170 (Vandalism), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:230 (Misconduct by Students with Disabilities), 7:340 (Student Records)

Adopted: August 19, 2021

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## **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by logging in at [www.iasb.com](http://www.iasb.com)), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary
- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

**Issue 121, March 2026**

# Document Status: Review and Monitoring

## STUDENTS

### 7:230 Misconduct by Students with Disabilities

#### Behavioral Interventions [PRESSPlus1](#)

Behavioral interventions shall be used with students with disabilities to promote and strengthen desirable behaviors and reduce identified inappropriate behaviors. The Board of Education will establish and maintain a committee to develop, implement, and monitor procedures on the use of behavioral interventions for children with disabilities.

#### Discipline of Special Education Students

The District shall comply with the Individuals With Disabilities Education Improvement Act of 2004 and the Illinois State Board of Education's *Special Education* rules when disciplining special education students. No special education student shall be expelled if the student's particular act of gross disobedience or misconduct is a manifestation of his or her disability.

#### LEGAL REF.:

Individuals With Disabilities Education Improvement Act of 2004, 20 U.S.C. §§1412, 1413, and 1415.

Gun-Free Schools Act, 20 U.S.C. §7151 et seq.

34 C.F.R. §§300.101, 300.530 - 300.536.

105 ILCS 5/10-22.6 and 5/14-8.05.

23 Ill.Admin.Code §226.400.

Honig v. Doe, 108 S.Ct. 592 (1988).

CROSS REF.: 2:150 (Committees), 6:120 (Education of Children with Disabilities), 7:130 (Student Rights and Responsibilities), 7:190 (Student Behavior), 7:200 (Suspension Procedures), 7:210 (Expulsion Procedures), 7:220 (Bus Conduct)

Adopted: August 19, 2021

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### **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

- Compare the adopted version to the current PRESS sample (available at PRESS Online by

logging in at [www.iasb.com](http://www.iasb.com)), discussing any differences and/or options noted in the footnotes to determine whether local changes are necessary

- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

**Issue 121, March 2026**

# Document Status: Review and Monitoring

## STUDENTS

### 7:280 Communicable and Chronic Infectious Disease

A student with or carrying a communicable and/or chronic infectious disease has all rights, privileges, and services provided by law and the Board of Education's policies. The Superintendent will develop procedures to safeguard these rights while managing health and safety concerns. [PRESSPlus1](#)

#### LEGAL REF.:

105 ILCS 5/10-21.11.

23 Ill.Admin.Code §§ 1.610 and 226.300.

77 Ill.Admin.Code Part 690.

20 U.S.C. §1400 et seq., Individuals With Disabilities Education Improvement Act of 2004.

29 U.S.C. §794(a), Rehabilitation Act of 1973, Section 504.

Adopted: August 19, 2021

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#### **PRESSPlus Comments**

PRESSPlus 1. This policy is suggested to be reviewed by the Board. According to policy 2:240, *Board Policy Development*, "[t]he Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required." IASB suggests that each policy in the Board's policy manual be reviewed at a minimum of every five years. As part of the review, the Board may choose to:

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- Update the policy language due to changes in local conditions
- Make no changes, but update the adoption date to reflect that the policy has been reviewed and re-adopted

**Issue 121, March 2026**



# SENIOR CLASS TRIP

May 6, 2026

## St. Louis Metro Area

Park North Golf Club, Edwardsville

Amp up Action Park 13901 Manchester Rd, Town and Country, MO 63011



Agreement for
New Berlin Junior High School (IL8345)
2026 - 2027 School Year

Customer Information

New Berlin Junior High School (IL8345)
300 W. Ellis
New Berlin, IL 62670

Rep Information

Rob Eytchison
(217) 422 - 7607
reytchison@inter-state.com

Program

Fall Portraits
Fall- Sports & Activity- Green Screen
Spring- Sports & Activity- Green Screen
Winter- Sports & Activity- Green Screen

Services

Yearbook
ID Cards- Plant- Student
ID Cards- Plant- Staff
School Admin Data

YEARBOOK

+ Image Direct, \*School Pride, # Treehouse

This Agreement commences with the 2026 - 2027 school year, expiring at the conclusion of the 2026 - 2027 school year.

During the term of this Agreement, the School agrees to have a School District employee present for the complete duration of all scheduled School Picture Day, Sports and Special Event Photography sessions.

The programs and services to be provided are subject to the approval of Inter-State Studio. It is agreed that the school or organization will remit directly to:

Inter-State Studio
3500 Snyder Ave
Sedalia, MO 65301

Print Name: Brandon Redford

Authorized Signature: [Signature] Date: 04/07/2026

Company Representative: [Signature]



Agreement for
New Berlin High School (IL0571)
2026 - 2027 School Year

Customer Information
New Berlin High School (IL0571)
Po Box 230
New Berlin, IL 62670

Rep Information
Rob Eytchison
(217) 422 - 7607
reytchison@inter-state.com

Program
Fall Portraits
Fall- Sports & Activity- Green Screen
Spring- Sports & Activity- Green Screen
Winter- Sports & Activity- Green Screen

Services
ID Cards- Plant- Staff
School Admin Data
Banners
Graduation
ID Cards- Plant- Student

+ Image Direct, \*School Pride, # Treehouse

This Agreement commences with the 2026 - 2027 school year, expiring at the conclusion of the 2026 - 2027 school year.

During the term of this Agreement, the School agrees to have a School District employee present for the complete duration of all scheduled School Picture Day, Sports and Special Event Photography sessions.

The programs and services to be provided are subject to the approval of Inter-State Studio. It is agreed that the school or organization will remit directly to:

Inter-State Studio
3500 Snyder Ave
Sedalia, MO 65301

Print Name: Hattie Llewellyn
Authorized Signature: [Handwritten Signature] Date: 3/20/26

Company Representative: [Handwritten Signature]

## **New Berlin CUSD #16 JOB DESCRIPTION**

**Position Title:** School Counselor (Type 73 certificate)

**Qualifications:**

1. Professional Educator's License certificate for a school counselor endorsement (Type 73) as required by the Illinois State Board of Education and/or school district.
2. Professional image, actions, communications and working relationships required at all times..
3. Excellent written and oral communication skills and strong computer skills.
4. Establish and maintain effective and courteous working relationships with those contacted in the course of work (students, parents, and staff).
5. Develop and maintain solid relationships with students in order to support them socially, emotionally, academically, and physically.
6. Strong communication, collaboration, and organizational skills.

**Department:** Building Personnel

**Location:** Elementary

**Reports to:** Building Principal

**FLSA Class:** Exempt

**Revised Date:** 04/16/26

**JOB GOAL:** Serve as a strong advocate to ensure all elementary students feel welcomed, supported, and encouraged while designing and implementing a comprehensive school counseling program aligned with the American School Counselor Association (ASCA) National Model. Build trusting relationships, use data to guide decisions, and collaborate with staff and families to support students' academic, social-emotional, and future success.

**PROFESSIONAL RESPONSIBILITIES:**

The school counselor coordinates and implements a comprehensive school counseling program. Duties and responsibilities of the elementary school counselor are:

1. Provide individual and small group counseling to support students' academic, social-emotional, and behavioral development;
2. Deliver classroom counseling lessons aligned with a developmentally appropriate school counseling curriculum;
3. Assist students in developing skills such as self-awareness, emotional regulation, problem-solving, and responsible decision-making;
4. Collaborate with teachers, administrators, and families to support student success;
5. Participate in multidisciplinary teams, including MTSS and problem-solving teams, to address student needs;
6. Consult with staff and families regarding student needs and appropriate interventions;

7. Connect students and families with community resources and outside services as appropriate;
8. Use data to identify student needs, monitor progress, and evaluate the effectiveness of the school counseling program;
9. Support school-wide initiatives related to social-emotional learning, student well-being, and school climate;
10. Assist with coordination of student transitions, including elementary to junior high school;
11. Provide professional development and resources to staff related to student support, social-emotional learning, and interventions;
12. Support the coordination of assessment programs as appropriate and use assessment data to inform student support;
13. Participate in the development, implementation, and evaluation of a comprehensive school counseling program.

## **RELATIONSHIPS**

1. School Counselor-student
  - a. Establish and maintain a safe, supportive, and inclusive counseling environment;
  - b. Build positive and trusting relationships with students.
2. School Counselor-Staff
  - a. Establish and maintain collaborative relationships through participation in faculty committees and meetings;
  - b. Identify student needs and collaborate with professional staff to assess and support students in addressing academic, social-emotional, and behavioral challenges.
3. School Counselor-Parent
  - a. Communicate effectively with families through a variety of methods;
  - b. Partner with families to support student growth and development.
4. School Counselor-Community
  - a. Promote positive relationships between the school and community;
  - b. Connect students and families with appropriate community resources.

## **PROFESSIONAL GROWTH, ADAPTABILITY, ETHICS, AND RESPONSIBILITIES**

1. Professional growth
  - a. Maintain professional competence through inservice education activities provided by the District and self-selected professional growth activities
  - b. Participate cooperatively with the appropriate administrator throughout the evaluation process in conformance with the Board's Policy on Evaluation of Professional Personnel.
  - c. Maintain professional competence in utilizing available technology tools, applications, and software.

2. Adaptability
  - a. Ability to accept changes in assignment, programs, and materials
  - b. Demonstrates flexibility and responsiveness in working with individuals of diverse backgrounds and personalities.
3. Responsibilities
  - a. Maintain a safe, welcoming, and confidential counseling environment, and report any facility concerns to appropriate personnel.
  - b. Participate in faculty committees and the sponsorship of student activities
  - c. Participate in curriculum development programs as required. Administer group standardized tests in accordance with district testing program
  - d. Inspect District property and observe activities on District property for unsafe conditions which may lead to injury; correct any unsafe practices and conditions and to report all other potential safety hazards to their supervisors.
  - e. Work with supervisors to develop and maintain a program of safe conditions and practices for the welfare of the students, faculty, employees, volunteers, visitors and other invitees.
  - f. Follow the safety guidelines specified in the Safety and Risk Management Plan for New Berlin CUSD #16
  - g. Other duties as assigned by the respective building administrator

**TERMS OF EMPLOYMENT:** Work days, salary, and benefits are determined by teacher contract.

**EVALUATION:** Performance of this job will be evaluated in accordance with provisions of the Board's policy of Evaluation of Professional Personnel.

New Berlin CUSD #16 is an Equal Employment Opportunity Employer

By signing this below, I hereby acknowledge and understand the duties and qualifications of this position. The School District retains the right to revise or amend this job description at any time the employee's with the District.

Name: \_\_\_\_\_

Date: \_\_\_\_\_

# Illinois Cash Farm Lease

**To use this lease form:** Complete two identical copies – one for the Lessor (Landowner) and one for the Lessee (Tenant). Cross out any provisions that are not to become a part of the contract and add any additional provisions that are desired. If preparing the lease manually, use ink or typewriter; however, the web-based lease form can be filled in on-line before printing. This lease form is available on the farmdoc website at <[http://www.farmdoc.uiuc.edu/legal/farm\\_lease\\_forms\\_abs.html](http://www.farmdoc.uiuc.edu/legal/farm_lease_forms_abs.html)>. Additional leasing information can be found in the Leasing Fact Sheets prepared by University of Illinois Farm Business Management Educators located at <[http://www.farmdoc.uiuc.edu/manage/leasing\\_fact\\_sheets.html](http://www.farmdoc.uiuc.edu/manage/leasing_fact_sheets.html)>. **Note: A lease creates and alters legal rights; thus, Landowners and Tenants may want to discuss specific lease provisions with their respective legal advisors.**

**Date and names of parties.** This lease is entered into on April 16, 2026, between:

Lessor(s) (Insert Landowner's exact name): New Berlin CUSD #16,

whose mailing address is 600 N. Cedar Street New Berlin, IL 62670,

and

Lessee(s) (Insert Tenant's exact name): Sangamon County Fair,

whose mailing address is 318 W. Birch Street New Berlin, IL 62670,

and whose Social Security Number or Employer Identification Number is \_\_\_\_\_.

**The parties to this lease agree to the following provisions.**

## Section 1. Description of Rented Land and Length of Tenure

**A. Description of Land.** The Landowner (Lessor) rents and leases to the Tenant (Lessee), to occupy and to use for agricultural purposes only, the following real estate located in the County of Sangamon and the State of Illinois, and described as follows: \_\_\_\_\_

Farmland owned by CUSD #16

commonly know as the CUSD #16 farm and consisting of approximately 14 acres, together with all buildings and improvements thereon belonging to the Lessor, except \_\_\_\_\_.

**B. Length of tenure.** The term of this lease shall be from April 16, 2026, to December, 2028, and the Lessee shall surrender possession at the end of this term or at the end of any extension thereof. Extensions must be in writing and attached to this lease, and both parties agree that failure to execute an extension at least \_\_\_\_\_ months before the end of the current term shall be constructive notice of intent to allow the lease to expire.

## Section 2. Fixed Cash Rent (With Option for Indexing)

Tenant agrees to pay Landowner an annual fixed cash rent as identified below; however, if the "option for indexing" is also completed, the rent shall be adjusted as described in the option for the years following the first year.

**Fixed Rent:** The annual cash rent shall be the sum of \$ 3,626.00. This represents 14 acres of cropland at \$259 per acre, plus \_\_\_\_\_ acres of \_\_\_\_\_ at \$ \_\_\_\_\_ per acre, plus \_\_\_\_\_ acres of \_\_\_\_\_ at \$ \_\_\_\_\_ per acre, plus \_\_\_\_\_.

**Option for Indexing:** After the first year, the annual cash rent for a particular lease year shall be the Fixed Rent identified above, but adjusted annually after the first year as follows: \_\_\_\_\_

CAUTION: "Flexible Rent" may cause a lease to be treated like a "share lease" under federal regulations (e.g., 7 CFR 1412.504) stating how government agricultural program payments can be divided between landlord and tenant. Consult with your legal advisor.

## Section 2 (Alternate). Flexible Rent Using Option I, II, or III

Note: Strike either Section 2 or Section 2 (Alternate). The cash rent can be flexible and change each crop year. A base rent can be established and adjusted based upon yield and/or price fluctuations. The factors to be used in adjusting the rent in Options I and II must be listed below.

Crop(s)	Base cash rent (per acre)	Base yield (bu or ton/acre)	Base price (per bu or per ton)	Min. cash rent (per acre)	Max. cash rent (per acre)
	\$	\$	\$	\$	\$
_____	\$	\$	\$	\$	\$
_____	\$	\$	\$	\$	\$

The current price for the current year shall be the average price at close of day based on the following time period(s) and locations(s):

Crop(s)	Price source
_____ Day _____ Month through _____ Day _____ Month at _____	
_____ Day _____ Month through _____ Day _____ Month at _____	
_____ Day _____ Month through _____ Day _____ Month at _____	

A. For each lease year, the per-acre base cash rent for each crop shall be adjusted at the close of the cropping season by one of the following methods:

**OPTION I – FLEXING FOR PRICE ONLY**

Crop(s)	Base rent	x (Current price ÷ Base price)	=Rent/acre <sup>1</sup>	x Acres grown	= Adj. Rent for year
_____	\$ _____	x \$ _____	= \$ _____	x _____	= \$ _____
_____	\$ _____	x \$ _____	= \$ _____	x _____	= \$ _____
_____	\$ _____	x \$ _____	= \$ _____	x _____	= \$ _____
				Total all crops	= \$ _____

**OPTION II – FLEXING FOR PRICE AND YIELD**

Crop(s)	Base rent	x (Current price ÷ Base Price)	x (Current yld <sup>2</sup> ÷ Base yld)	=Rent/acre <sup>1</sup>	x Acres grown	= Adj. Rent for year
_____	\$ _____	x \$ _____	x \$ _____	= \$ _____	x _____	= \$ _____
_____	\$ _____	x \$ _____	x \$ _____	= \$ _____	x _____	= \$ _____
_____	\$ _____	x \$ _____	x \$ _____	= \$ _____	x _____	= \$ _____
					Total all crops	= \$ _____

**OPTION III – OTHER PROCEDURE TO BE USED**

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B. Additional Rent for Inflexible items (complete at beginning of lease period)

Pasture	\$ _____
Hay land	\$ _____
Other inflexible cropland	\$ _____
Timber, wasteland	\$ _____
Farmstead	\$ _____

TOTAL INFLEXIBLE RENT \$ \_\_\_\_\_

C. TOTAL RENT FOR YEAR: Sum the Flexible cropland rent (calculated from Part A, Option I, II or III) and the Total Inflexible Rent (from Part B)  
\$ \_\_\_\_\_

<sup>1</sup> If calculated figure is less than "Min. cash rent" in "Basic Information," use the set minimum. If calculated figure is more that "Max cash rent" in "Basic Information," use the set maximum.

<sup>2</sup> The current yield shall be the "farm" yield for the current lease year.

### Section 3. Investments and Expenses

A. The Landlord agrees to furnish the property and to pay the items of expense listed below:

1. The above-described farm, including fixed improvements.
2. Materials for necessary repairs and improvements to buildings and permanent fences except as agreed to in B4 and amendments to this lease.
3. Skilled labor employed in making and repairing improvements and all labor for painting buildings.
4. Taxes on land, improvements, and personal property owned by the Lessor.
5. Fire and wind insurance, at a fair replacement value, on the residence and all buildings owned by the Lessor and used by the Lessee in storing or housing grain, feed, livestock and equipment.
6. Ground limestone: Lessor is to furnish \_\_\_\_\_ percent or share of total cost, including hauling and spreading.
7. A water supply adequate for household use and \_\_\_\_\_ animal units of livestock.
8. Other items:  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

B. The Lessee agrees to furnish the property and to pay the items of expense listed below:

1. All the machinery, equipment, labor, fuel, and power necessary to farm the premises properly.
2. The hauling to the farm, except when otherwise agreed, of all material which the Lessor furnishes for making repairs and minor improvements, and the performing of labor, except skilled, required for such repairing and improving.
3. All seed, inoculation, disease-treatment materials, and fertilizers, except that which the Lessor agrees to furnish above.
4. The following described items and all other items of expense not furnished by the Lessor as provided in A:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Section 4. Tenant's Duties in Operating Farm

The Tenant further agrees to perform and carry out the stipulations below. (Strike out any not desired.)

**A. Activities required:**

- |   |  |
|---|--|
| <ol style="list-style-type: none"> <li>1. To cultivate the farm faithfully and in a timely, thorough, and businesslike manner.</li> <li>2. To prevent noxious weeds from going to seed on said premises and to destroy the same and keep the weeds and grass cut.</li> <li>3. To haul and spread all manure on appropriate fields at times and in quantities consistent with environmental protection requirements.</li> <li>4. To keep open ditches, tile drains, tile outlets, grass waterways, and terraces in good repair.</li> <li>5. To preserve established watercourses or ditches, and to refrain from any operation that will injure them.</li> <li>6. To keep the building, fences (including hedges), and other improvements in good repair and condition as they are when the Tenant takes possession or in as good repair and condition as they may be put by the Lessor during the term of the lease – ordinary wear, loss by fire, or unavoidable destruction excepted.</li> <li>7. To take proper care of all trees, vines, and shrubs, and to prevent injury to the same.</li> <li>8. To keep the farmstead neat and orderly.</li> <li>9. To prevent all unnecessary waste, or loss, or damage to the property of the Lessor.</li> <li>10. To comply with pollution control and environmental protection requirements as required by local, state, and federal agencies, as well as to implement soil erosion control practices to comply with the soil loss standards mandated by local, state, and federal agencies.</li> </ol> | <ol style="list-style-type: none"> <li>11. To use prudence and care in transporting, storing, handling, and applying all fertilizers, pesticides, herbicides, and other chemicals and similar substances; to read and follow label instructions for the use of such materials in order to avoid injury or damages to persons or property or both on the leased premises and adjoining areas; and to comply with state pesticide training, licensing, storing, and usage.</li> <li>12. Any chemicals for weed or insect control or other use, when used, should be applied at levels not to exceed the manufacturer's recommendation for the soil types involved. The Tenant agrees to provide to the Lessor, annually, a written report indicating the product name, amount, date of application and location of application of all pesticides, fertilizers, and seed used on the farm.</li> <li>13. No chemicals will be stored on the property for more than one year. When chemicals or petroleum products are stored on the farm, they will be only those planned to be used on the farm and they will be in closed, tight containers above ground and clearly marked. No chemicals or chemical containers will be disposed of on the property.</li> <li>14. To generally follow Natural Resource Conservation Service and Farm Service Agency recommendations and to maintain all other requirements necessary to qualify current and future farm operators to participate in federal farm programs.</li> <li>15. Other: _____<br/>_____<br/>_____<br/>_____</li> </ol> |
|---|--|

**B. Activities restricted.** The Tenant further agrees, unless the written consent of the Lessor has been obtained:

1. Not to assign this lease to any person or persons or sublet any part of the premises herein leased.
2. Not to erect or permit to be erected any structure or building or to incur any expense to the Lessor for such purposes.
3. Not to add electrical wiring, plumbing, or heating to any building. (If consent is given such additions must meet standards and requirements of power and insurance companies.)
4. Not to plow permanent pasture or meadowland.
5. Not to allow any stock on any tillable land except by annual agreement.
6. Not to burn or remove cornstalks, straw, or other crop residues grown upon the farm.
7. Not to cut live trees for sale purposes or personal uses.
8. Not to erect or permit to be erected any commercial advertising signs on the farm, other than seed variety signs.
9. Not to enter into any agreement, contract, or other farming or business arrangement that alters rights in the Lessor's security interest, right of entry, default or possession.
10. Not to permit, encourage, or invite other persons to use any part or all of this property for any purpose or activity not directly related to its use for agricultural production, except as specifically noted here:  
 \_\_\_\_\_  
 \_\_\_\_\_
11. Other: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## Section 5. Management and Business Procedures

The Lessor and Tenant agree that they will observe the following provisions (Strike out any not desired.)

**A. General Cropping System.** Except when mutually decided otherwise, the land use and cropping shall be approximately as follows:

- \_\_\_\_\_ acres for rotated crops
- \_\_\_\_\_ acres in permanent pasture
- \_\_\_\_\_ acres in non-grazed woodland
- \_\_\_\_\_ acres in building and lots
- \_\_\_\_\_ acres in other \_\_\_\_\_

**B. Insurance.** For the term of the lease, Tenant shall maintain insurance with a carrier acceptable to the Landlord, insuring Tenant while performing on these premises hereunder for the following types and in stated minimum amounts:

- Crop Insurance                    \$ \_\_\_\_\_ per acre
- Liability Insurance:            \$ \_\_\_\_\_ per person  
     \$ \_\_\_\_\_ per occurrence
- Property Damage:             \$ \_\_\_\_\_ per occurrence
- Workers Compensation:        As required by statute

Tenant shall furnish Landlord with a Certificate of Insurance and give notice of termination of coverage.

Tenant agrees that all applicable insurance policies name the Landlord as an additional insured

**C. Financial and production records.** The Tenant agrees to keep financial and production records of the farm business and to furnish an annual report to the Lessor, on such forms as the Lessor may provide, on or before \_\_\_\_\_

**D. Cash Rent Installments.** The cash rent shall be paid each year in the following installments:

<i>Dollars of percent of rent due</i>	<i>Date Due</i>
_____	_____
_____	_____
_____	_____
_____	_____
Balance Due	_____

1. For the Tenant's remaining cost in limestone. The Tenant's remaining cost shall be calculated by depreciating the Tenant's net cost at the rate of \_\_\_\_\_ percent annually.

2. For the Tenant's cost of soluble phosphate (P<sub>2</sub>O<sub>5</sub>) and potash (K<sub>2</sub>O) fertilizers applied on crops harvested for grain in the last year of this lease minus the amount of these plant food elements, valued at the same rates, contained in the Tenant's share of these crops.

3. \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**F. Land use in last year of lease.** If, during the last six months of the lease term, or after notice to terminate has been given if this lease has become a year to year lease, the parties fail to agree on questions of land use, cropping system, fertilizer applications, or any deviations from the lease provisions, then the specific agreements in this lease shall prevail or, in the absence of agreements in the lease, the Lessor shall decide and the Tenant agrees to abide by the Lessor's decisions. The Lessor's decisions shall not contradict any provisions in this lease or violate good farming procedures.

**G. Conservation.** Both Lessor and Tenant affirm the goals of minimizing soil erosion losses and preserving the productivity of the land in ways that are consonant with their needs and desires for acceptable current returns to their individual inputs on the leased premises. To these ends they agree to implement as far as possible the best management practices recommended by the Natural Resource Conservation Service and to cooperate with that agency's soil and water conservation programs.

**H. Tenant responsible for hired labor.** The Tenant shall be solely responsible for all employer obligations on hired labor with respect to safety requirements and social security and workers' compensation contributions, and the Lessor shall have no responsibilities therefore.

**I. Other management agreements:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**E. End of lease reimbursements.** At the end of this lease, the Lessor agrees to reimburse the Tenant:

## Section 6. Default, Possession, Landlord's Lien, Right of Entry, Mineral Rights, Liability, Extent of Agreement

The Lessor and Tenant agree to the following provisions. (Strike out any not desired.)

**A. Termination upon default.** If either party fails to carry out substantially the terms of this lease in due and proper time, the lease may be terminated by the other party by serving a written notice citing the instance(s) of default and specifying a termination date of \_\_\_\_\_ days from the date of such notice. Settlement shall then be made in accordance with the provisions of Clause B of this section, the reimbursement agreements of Section 5, and any amendments to this lease.

**B. Yielding possession.** The Tenant agrees at the expiration or termination of this lease to yield possession of the premises to the Lessor without further demand or notice, in as good order and condition as when they were entered upon by the Tenant, loss by fire, flood, or tornado, and ordinary wear excepted. If the Tenant fails to yield possession, the Tenant shall pay to the Lessor a penalty of \$\_\_\_\_\_ per day or the statutory double rent, whichever is less, for each day the Tenant remains in possession thereafter, in addition to any damages caused by the Tenant to the Lessor's land or improvements, and said payments shall not entitle the Tenant to any interest of any kind or character in or on the premises.

**C. Landlord's lien.** The Landlord's lien provided by statute on crops grown or growing, together with any other security agreement(s) created by Tenant in favor of Landlord, shall be the security for the rent herein specified and for the faithful performance of the terms of the lease. The Tenant shall provide the Lessor with the names of persons to whom the Tenant intends to sell crops grown on these premises at least 30 days prior to the sale of such crops. A lesser period may be allowed by mutual written agreement. Tenant consents to any filing required by law to perfect the statutory landlord's lien upon crops. If the Tenant fails to pay the rent due or fails to keep any of the agreements of this lease, all costs and attorney fees of the Lessor in enforcing collection or performance shall be added to and become a part of the obligations payable by the Tenant.

**D. Landowner's right of entry.** The Lessor reserves the right personally or by agents, employees, or assigns to enter upon the premises at any reasonable time to view them, to work or make repairs or improvements thereon, to care for and dispose of the Lessor's share of crops, to develop mineral resources as provided in Clause E below, or, after constructive notice has been given that the lease may not be extended, and following severance of crops, to plow and prepare a seed bed, apply fertilizers, and any other operation necessary to good farming by the succeeding operator, these operations not to interfere with the Tenant in carrying out the regular farming operations.

**E. Mineral rights.** Nothing in this lease shall confer upon the Tenant any right to minerals underlying the land. Such mineral rights are hereby reserved by the Lessor together with the full right to enter upon the premises and to bore, search, excavate, work, and remove the minerals, to deposit excavated rubbish, to pass over the premises with vehicles, and to lay down and work any railroad track or tracks, tank, pipelines, power lines, and structures as may be necessary or convenient for the above purpose. The Lessor agrees to reimburse the Tenant for any actual damage the Tenant may suffer for crops destroyed by these activities and to release the Tenant from obligation to continue farming this property when development of mineral resources interferes materially with the Tenant's opportunity to make a satisfactory return.

**F. Landowner liability.** The Tenant takes possession of the leased premises subject to the hazards of operating a farm, and assumes all risk of accidents personally as well as for family, employees, or agents in pursuance of farming operations, or in performing repairs on buildings, fences, tile, and other improvements.

**G. Binding on heirs, etc.** The terms of this lease shall be binding on the heirs, executors, administrators, and assigns of both Lessor and Tenant in like manner as upon the original parties.

## Section 7. Additional Lease Provisions

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Signatures of parties to lease:

	<i>Landowner</i>	04/16/2026	<i>Date</i>
	<i>Landowner</i>		<i>Date</i>
By _____	<i>Agent</i>		<i>Date</i>
	<i>Tenant</i>		<i>Date</i>
	<i>Tenant</i>		<i>Date</i>

## Amendments and Extensions to the Lease

(Must be completed manually/cannot be completed on-line)

**Amendments, alterations, and extensions** to this lease may be made in writing in the space below at any time by mutual agreement. The written amendments should be noted on both the Landlord's and Tenant's copies of the lease (complete and sign two identical copies). If the parties fail to agree on a proposed alteration, the existing provisions of the lease shall control operations.

**A. Improvements made by the Tenant at the Tenant's own expense.** When the Lessor and Tenant agree that the Tenant may make all or part of an improvement (such as buildings, additions to buildings, major repairs, fences, bathrooms, water systems, etc.) to the farm at the Tenant's own expense and that the Tenant is to be reimbursed for any costs remaining at the end of the lease, the necessary information shall be recorded in one of the following blanks and, after being duly signed by both parties, it shall become a part of the lease above and obligate the Lessor and his or her heirs and assigns to make such reimbursement. Such improvements become the Lessor's property upon completion of the form below. The Lessor thereby assumes the responsibility for property taxes, insurance coverage, and risk of loss.

Description and location of the improvement	Tenant's net cost	Annual rate of depreciation (percent)	Date depreciation begins	Signatures and Date Signed
1.				Lessor:
				Tenant:
2.				Lessor:
				Tenant:
3.				Lessor:
				Tenant:

**B. Lessor's written consent to Tenant's participation in items in Section 4, Clause B.**

1. Item: \_\_\_\_\_ Description and restrictions: \_\_\_\_\_  
 \_\_\_\_\_  
 Date: \_\_\_\_\_ Lessor's Signature \_\_\_\_\_

2. Item: \_\_\_\_\_ Description and restrictions: \_\_\_\_\_  
 \_\_\_\_\_  
 Date: \_\_\_\_\_ Lessor's Signature \_\_\_\_\_

**C. Other amendments:** To be dated, signed and attached to both Landowner's and Tenant's copies of lease.

**D. Lease Extensions**

Lease Extension # 1	Lease Extension # 2	Lease Extension # 3
This lease, originally dated _____, 20____, shall be extended . . .  From _____, 20____, To _____, 20____.  Signed: _____, 20____  _____ Lessor _____ Tenant	This lease, originally dated _____, 20____, shall be extended . . .  From _____, 20____, To _____, 20____.  Signed: _____, 20____  _____ Lessor _____ Tenant	This lease, originally dated _____, 20____, shall be extended . . .  From _____, 20____, To _____, 20____.  Signed: _____, 20____  _____ Lessor _____ Tenant

**RESOLUTION - HLS AMENDMENT #32**

WHEREAS, the former JH Circle which is used as storage needs an installation of new fire alarm components as required for a complete working system, integrating components into the existing fire alarm panel and test the entire system. All previous Health/Life Safety projects are in progress and/or have been completed and are in compliance.

WHEREAS, BLDD architects have determined that the fire alarm needs to be installed as required by law.

WHEREAS, it is the recommendation of the Superintendent to utilize the health life safety money in order to replace the fire alarm in this area.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education approve the work the certified estimate from the Architect in the amount of \$20,242.00 for this project.

ADOPTED this 16<sup>th</sup> of April, 2026, by the following roll-call vote:

- AYES: \_\_\_\_\_
- NAYS: \_\_\_\_\_
- ABSENT: \_\_\_\_\_
- ABSTAIN: \_\_\_\_\_

\_\_\_\_\_  
Board of Education President

\_\_\_\_\_  
Board of Education Secretary



# REQUEST FOR PERSONNEL SERVICES

## NEW BERLIN CUSD #16

<b>Action Requested:</b>	Coaching change	<b>Employee Category:</b>	Athletic Department	<b>Employment Status:</b>	Full-time
<b>Certified Position:</b>	HS Head Football Coach	<b>Subject/Grade/Activity/Sport:</b>	HS FOOTBALL	<b>If PT, No. of Hrs/Day:</b>	
				<b>ESP Position:</b>	

### NEW EMPLOYEE INFORMATION / PLACEMENT

<b>Name:</b>	Robert Dunn			<b>Hourly/Daily Rate of Pay:</b>	
<b>Location:</b>		<b>Certified Degree:</b>		<b>Additional Hours:</b>	
<b>Salary Schedule Placement</b>		<b>Step:</b>	5	<b>Annual Rate of Pay:</b>	\$7,795
<b>Extra-curricular assignment:</b>	Football Head Coach	<b>Placement:</b>		<b>Salary:</b>	
<b>Extra-curricular assignment:</b>		<b>Placement</b>		<b>Salary:</b>	
<b>Extra-curricular assignment:</b>		<b>Placement</b>		<b>Salary:</b>	
<b>Incumbent Name:</b>	Trent Quarton	<b>Desired Beginning Date:</b>	August 2026		
<b>Position Supervisor:</b>	Dillon Binkley				
<b>Action Requested by:</b>	Dillon Binkley	<b>Date:</b>	04/10/2026		

(Placement – indicate the location of the employee on the extra-curricular salary schedule: i.e. 3yrs=col. 2; salary from Appendix C)

### APPOINTMENT AUTHORIZATION SIGNATURES

<b>Chief Financial Officer:</b>		<b>Superintendent:</b>	
<b>President:</b>		<b>Secretary</b>	

Routing: Original to Chief Financial Officer – Attach resume/application/transcripts/certificates



# REQUEST FOR PERSONNEL SERVICES

## NEW BERLIN CUSD #16

<b>Action Requested:</b>	Filling Vacancy	<b>Employee Category:</b>	Support Staff	<b>Employment Status:</b>	Full Time
				<b>If PT, No. of Hrs/Day:</b>	
<b>Certified Position:</b>	Paraprofessional	<b>Subject/Grade/Activity/Sport:</b>	JH	<b>ESP Position:</b>	Structure Room Paraprofessional
<b>NEW EMPLOYEE INFORMATION / PLACEMENT</b>					
<b>Name:</b>	Destiny Moore			<b>Hourly/Daily Rate of Pay:</b>	\$15.00
<b>Location:</b>	JH	<b>Certified Degree:</b>		<b>Additional Hours:</b>	Click or tap here to enter text.
<b>Salary Schedule Placement</b>		<b>Step:</b>		<b>Annual Rate of Pay:</b>	Click or tap here to enter text.
<b>Extra-curricular assignment:</b>	Click or tap here to enter text.	<b>Placement:</b>	Click or tap here to enter text.	<b>Salary:</b>	Click or tap here to enter text.
<b>Extra-curricular assignment:</b>	Click or tap here to enter text.	<b>Placement</b>	Click or tap here to enter text.	<b>Salary:</b>	Click or tap here to enter text.
<b>Extra-curricular assignment:</b>	Click or tap here to enter text.	<b>Placement</b>	Click or tap here to enter text.	<b>Salary:</b>	Click or tap here to enter text.
<b>Incumbent Name:</b>	Jerry Skilbeck	<b>Desired Beginning Date:</b>	04/13/2026		
<b>Position Supervisor:</b>	Brandon Radford				
<b>Action Requested by:</b>	Brandon Radford	<b>Date:</b>	04/10/2026		

(Placement – indicate the location of the employee on the extra-curricular salary schedule: i.e. 3yrs=col. 2; salary from Appendix C)

<b>APPOINTMENT AUTHORIZATION SIGNATURES</b>			
<b>Chief Financial Officer:</b>		<b>Superintendent:</b>	
<b>President:</b>		<b>Secretary</b>	

Routing: Original to Chief Financial Officer – Attach resume/application/transcripts/certificates